SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: April 2014

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$52,794.41	$1,055.89
0783 Ornamental Shrub and Tree Services	$18,591.66	$371.83
Other	$86,274.02	$1,725.48
Total for MAJOR GROUP 07	$157,660.09	$3,153.20
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$158,673.09	$3,173.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$67,714.06	$1,354.28
Other	$44,684.00	$893.69
Total for MAJOR GROUP 15	$112,398.06	$2,247.97
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$101,839.53	$2,036.79
Other	N/A	N/A
Total for MAJOR GROUP 16	$107,230.53	$2,144.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$93,141.45	$1,862.82
1731 Electrical Work	$107,493.12	$2,149.87
1751 Carpentry Work	$48,962.99	$997.60
1752 Floor Laying and Other Floor Work, NEC	$82,056.14	$1,641.13
1771 Concrete Work	$55,402.93	$1,246.04
1794 Excavation Work	$19,004.34	$380.08
1796 Installation or Erection of Building Equipment, NEC	$35,935.17	$728.76
1799 Special Trade Contractors, NEC	$142,044.78	$2,840.90
Other	$341,820.73	$6,836.43
Total for MAJOR GROUP 17	$925,861.65	$18,683.63
Total for DIVISION C	$1,145,490.24	$23,076.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$157,239.33	$3,144.79
Other	($7,572.50)	($151.45)
Total for MAJOR GROUP 20	$149,666.83	$2,993.34
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,741.32	$94.83
Total for MAJOR GROUP 23	$4,741.32	$94.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$41,709.14	$834.18
Total for MAJOR GROUP 24	$41,709.14	$834.18
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	$127,779.43	$2,555.60
2721 Periodicals: Publishing, or Publishing and Printing	$9,160.37	$183.21
2731 Books: Publishing, or Publishing and Printing	$7,940.51	$158.80
2741 Miscellaneous Publishing	$2,965.41	$59.30

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$309,143.10	$6,182.87
2759 Commercial Printing, NEC	$90,098.42	$1,801.96
2771 Greeting Cards	$2,685.67	$53.71
Other	$13,046.35	$260.92
Total for MAJOR GROUP 27	$562,819.26	$11,256.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$177,335.50	$3,546.71
Total for MAJOR GROUP 28	$177,335.50	$3,546.71
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$48,747.78	$974.95
Total for MAJOR GROUP 30	$48,747.78	$974.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$493,389.34	$9,867.79
Total for MAJOR GROUP 32	$493,389.34	$9,867.79
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$219,795.38	$4,395.91
Total for MAJOR GROUP 34	$219,795.38	$4,395.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$33,942.87	$678.86
Other	$84,361.46	$1,687.23
Total for MAJOR GROUP 35	$118,304.33	$2,366.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$92,464.38	$1,849.29
Total for MAJOR GROUP 36	$92,464.38	$1,849.29
MAJOR GROUP: 37 Transportation Equipment		
Other	$89,059.33	$1,781.19
Total for MAJOR GROUP 37	$89,059.33	$1,781.19
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,291,450.00	$25,829.00
Total for MAJOR GROUP 38	$1,291,450.00	$25,829.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,708.04	$74.16
Other	$469.22	$9.39
Total for MAJOR GROUP 39	$4,177.26	$83.55
Total for DIVISION D	$3,294,272.88	$65,885.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$46,549.17	$930.98
Total for MAJOR GROUP 41	$46,549.17	$930.98
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$253,282.20	$5,065.65
4225 General Warehousing and Storage	$38,145.96	$762.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$291,735.37	$5,834.71
MAJOR GROUP: 45 Transportation By Air		
Other	$177,836.36	$3,556.72
Total for MAJOR GROUP 45	$177,836.36	$3,556.72
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	$993,453.30	$19,869.06

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$301,641.75	$6,032.84
4841 Cable and Other Pay Television Services	$1,027,941.75	$20,558.83
4899 Communications Services, NEC	$14,192.53	$283.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,337,466.83	$46,749.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$12,273.74	$245.47
4959 Sanitary Services, NEC	$75,570.90	$1,511.42
Other	$3,925,811.23	$78,516.23
Total for MAJOR GROUP 49	$4,013,655.87	$80,273.12
Total for DIVISION E	$6,990,233.10	$139,804.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,552.41	$111.05
5013 Motor Vehicle Supplies and New Parts	$65,234.02	$1,304.68
5023 Homefurnishings	$3,123.74	$62.48
5031 Lumber, Plywood, Millwork, and Wood Panels	$9,364.27	$187.29
5032 Brick, Stone, and Related Construction Materials	$4,638.67	$92.77
5043 Photographic Equipment and Supplies	$7,722.33	$154.45
5044 Office Equipment	$147,232.36	$2,944.65
5045 Computers and Computer Peripheral Equipment and Software	$118,526.33	$2,370.53
5046 Commercial Equipment, NEC	$21,122.69	$422.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$142,632.23	$2,852.65
5049 Professional Equipment and Supplies, NEC	$2,562.67	$51.25
5051 Metals Service Centers and Offices	$9,537.91	$190.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$269,771.35	$5,395.42
5064 Electrical Appliances, Television and Radio Sets	$1,987.07	$39.74
5065 Electronic Parts and Equipment, NEC	$268,177.69	$5,363.55
5072 Hardware	$21,285.45	$425.72
5074 Plumbing and Heating Equipment and Supplies	$647,283.52	$12,945.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$208,111.17	$4,162.23
5078 Refrigeration Equipment and Supplies	$15,747.17	$314.94
5082 Construction and Mining Machinery and Equipment	$15,900.29	$318.01
5084 Industrial Machinery and Equipment	$142,082.12	$2,841.63
5085 Industrial Supplies	$201,901.20	$4,038.02
5087 Service Establishment Equipment and Supplies	$16,010.78	$320.22
5091 Sporting and Recreational Goods and Supplies	$1,496.82	$29.93
5093 Scrap and Waste Materials	$5,394.21	$107.88
5099 Durable Goods, NEC	$186,982.05	$3,739.64
Other	$214,898.21	$4,298.76
Total for MAJOR GROUP 50	$2,754,278.73	$55,086.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,734.08	$34.68
5112 Stationery and Office Supplies	$4,308.19	$86.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$67,651.18	$1,353.02
5136 Men's and Boys' Clothing and Furnishings	$463.26	$9.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,871.85	$97.44
5141 Groceries, General Line	$158,896.82	$3,177.93
5145 Confectionery	$7,051.64	$141.03
5149 Groceries and Related Products, NEC	$25,377.63	$507.56
5162 Plastics Materials and Basic Forms and Shapes	$11,506.05	$230.12
5169 Chemicals and Allied Products, NEC	$4,518.11	$90.36
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$27,516.68	$550.34
5191 Farm Supplies	$223,417.27	$4,468.34
5192 Books, Periodicals, and Newspapers	$1,302.73	$26.05
5199 Nondurable Goods, NEC	$382,178.10	$7,643.56
Other	$337,936.08	$6,758.72
Total for MAJOR GROUP 51	$1,258,729.67	$25,174.58

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$4,013,008.40	$80,260.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,275,270.58	$85,505.42
5231 Paint, Glass, and Wallpaper Stores	$244,517.37	$4,890.35
5251 Hardware Stores	$371,963.74	$7,439.28
5271 Mobile Home Dealers	$2,522.28	$50.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,897,426.07	$97,948.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,258,575.81	$225,171.51
5331 Variety Stores	$157,053.03	$3,141.07
5399 Miscellaneous General Merchandise Stores	$1,170,848.87	$23,416.97
Total for MAJOR GROUP 53	$12,586,477.71	$251,729.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,503,482.02	$90,069.63
5431 Fruit and Vegetable Markets	$11,777.29	$235.55
5461 Retail Bakeries	$14,915.92	$298.32
5499 Miscellaneous Food Stores	$207,475.39	$4,149.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,738,524.83	$94,770.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,210,855.77	$24,217.11
5531 Auto and Home Supply Stores	$825,913.18	$16,518.28
5541 Gasoline Service Station	$1,027,737.39	$20,606.46
5571 Motorcycle Dealers	$48,660.34	$973.21
5599 Automotive Dealers, NEC	$22,892.56	$457.85
Other	$135,234.54	$2,704.68
Total for MAJOR GROUP 55	$3,271,293.78	$65,477.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$3,438.81	$68.78
5621 Women's Clothing Stores	$427,073.18	$8,541.46
5632 Women’s Accessory and Specialty Stores	$5,979.12	$119.58
5641 Children's and Infants’ Wear Stores	$4,251.83	$85.04
5651 Family Clothing Stores	$299,875.65	$5,997.51
5661 Shoe Stores	$204,598.45	$4,091.96
5699 Miscellaneous Apparel and Accessory Stores	$127,325.11	$2,546.51
Total for MAJOR GROUP 56	$1,072,542.15	$21,450.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$990,898.46	$19,817.98
5713 Floor Coverings Stores	$195,373.19	$3,907.47
5719 Miscellaneous Homefurnishings Stores	$139,704.61	$2,794.10
5722 Household Appliance Stores	$403,489.79	$8,069.79
5731 Radio, Television, and Consumer Electronics Stores	$63,805.21	$1,276.10
5734 Computer and Computer Software Stores	$789,990.40	$15,799.82
5735 Record and Prerecorded Tape Stores	$8,121.61	$162.43
5736 Musical Instruments Stores	$44,772.45	$895.45
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,646,047.62	$52,920.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,548,596.87	$90,971.93
5813 Drinking Places	$804,241.65	$16,084.83
Total for MAJOR GROUP 58	$5,352,838.52	$107,056.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$26,402.58	$528.05
5932 Used Merchandise Stores	$187,250.87	$3,745.00
5941 Sporting Goods Stores and Bicycle Shops	$392,514.44	$7,850.29
5942 Book Stores	$37,716.60	$754.34

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$409,287.52	$8,185.74
5944 Jewelry Stores	$213,229.30	$4,264.59
5945 Hobby, Toy, and Game Stores	$72,580.73	$1,451.62
5947 Gift, Novelty, and Souvenir Shops	$115,958.39	$2,319.17
5949 Sewing, Needlework, and Piece Goods Stores	$4,069.63	$81.39
5961 Catalog and Mail-Order Houses	$206,189.55	$4,123.78
5962 Automatic Merchandise Machine Operators	$37,453.62	$749.08
5963 Direct Selling Establishments	$230,226.40	$4,604.53
5992 Florists	$103,953.53	$2,079.07
5999 Miscellaneous Retail Stores, NEC	$1,503,465.68	$30,074.16
Other	$105,426.36	$2,108.53
Total for MAJOR GROUP 59	$3,645,725.20	$72,919.34
Total for DIVISION G	$38,210,875.88	$764,274.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$104,164.62	$2,083.29
6099 Functions Related to Depository Banking, NEC	$7,591.69	$151.83
Other	N/A	N/A
Total for MAJOR GROUP 60	$144,396.31	$2,887.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$17,488.02	$349.77
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,706.84	$114.14
6159 Miscellaneous Business Credit Institutions	$36,377.74	$727.55
Other	$109,737.00	$2,194.74
Total for MAJOR GROUP 61	$169,309.60	$3,386.20
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$1,562,906.69	$31,258.14
Total for MAJOR GROUP 62	$1,562,906.69	$31,258.14
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,643.00	$112.86
Other	$6,970.43	$139.41
Total for MAJOR GROUP 63	$12,613.43	$252.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$51,070.78	$1,021.42
Total for MAJOR GROUP 64	$51,070.78	$1,021.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$180,816.96	$3,616.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$245,067.19	$4,901.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$4,155.60	$83.11
6794 Patent Owners and Lessors	$80,493.94	$1,609.89
Other	N/A	N/A
Total for MAJOR GROUP 67	$91,592.81	$1,831.87
Total for DIVISION H	$2,276,956.81	$45,539.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,573,485.48	$31,469.73
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,576,585.86	$31,531.74
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$96,440.61	$1,928.81
7216 Drycleaning Plants, Except Rug Cleaning	$33,606.93	$672.14
7217 Carpet and Upholstery Cleaning	$8,079.65	$161.59
7221 Photographic Studios, Portrait	$45,098.58	$901.97
7231 Beauty Shops	$426,381.19	$8,527.63

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7261 Funeral Services and Crematories	$217,754.00	$4,355.08
7291 Tax Return Preparation Services	$131,889.76	$2,637.80
7299 Miscellaneous Personal Services, NEC	$111,445.10	$2,228.90
Other	$6,435.50	$128.71
Total for MAJOR GROUP 72	$1,077,131.32	$21,542.63
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$17,279.98	$345.60
7322 Adjustment and Collection Services	$57,556.27	$1,151.13
7331 Direct Mail Advertising Services	$36,674.18	$733.48
7334 Photocopying and Duplicating Services	$6,597.90	$131.96
7336 Commercial Art and Graphic Design	$16,514.94	$330.30
7338 Secretarial and Court Reporting	$8,059.97	$161.20
7342 Disinfecting and Pest Control Services	$7,219.90	$144.40
7349 Building Cleaning and Maintenance Services, NEC	$209,192.89	$4,183.87
7352 Medical Equipment Rental and Leasing	$56,698.24	$1,133.97
7353 Heavy Construction Equipment Rental and Leasing	$53,392.26	$1,067.85
7359 Equipment Rental and Leasing, NEC	$383,609.85	$7,672.20
7361 Employment Agencies	$20,750.34	$415.01
7363 Help Supply Services	$83,856.49	$1,677.13
7371 Computer Programming Services	$120,789.15	$2,415.80
7372 Prepackaged Software	$187,214.58	$3,744.30
7373 Computer Integrated Systems Design	$6,554.58	$131.09
7374 Computer Processing and Data Preparation and Processing Services	$80,843.13	$1,616.86
7375 Information Retrieval Services	$2,024.93	$40.50
7377 Computer Rental and Leasing	$121,709.99	$2,434.21
7378 Computer Maintenance and Repair	$84,230.29	$1,684.62
7379 Computer Related Services, NEC	$157,267.77	$3,145.37
7381 Detective, Guard, and Armored Car Services	$53,222.48	$1,064.44
7382 Security Systems Services	$29,291.74	$585.84
7389 Miscellaneous Business Services	$397,360.04	$7,947.19
Other	$12,966.78	$259.33
Total for MAJOR GROUP 73	$2,210,878.67	$44,217.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$55,010.97	$1,100.21
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$686,202.68	$13,724.03
7536 Automotive Glass Replacement Shops	$12,370.41	$247.41
7538 General Automotive Repair Shops	$453,881.52	$9,077.63
7539 Automotive Repair Shops, NEC	$56,929.92	$1,138.60
7542 Carwashes	$62,309.99	$1,246.18
7549 Automotive Services, Except Repair and Carwashes	$73,343.75	$1,466.88
Other	$52,837.12	$1,056.74
Total for MAJOR GROUP 75	$1,452,886.36	$29,057.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,268.20	$45.37
7629 Electrical and Electronic Repair Shops, NEC	$31,385.85	$627.74
7641 Reupholstery and Furniture Repair	$12,351.12	$247.03
7692 Welding Repair	$17,587.37	$351.75
7699 Repair Shops and Related Services, NEC	$231,785.84	$4,635.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$304,780.92	$6,095.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$101,898.62	$2,037.98
Other	$132,881.56	$2,657.64
Total for MAJOR GROUP 78	$234,780.18	$4,695.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$127,705.78	$2,554.12
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$14,899.41	$297.99
7991 Physical Fitness Facilities	$90,521.62	$1,810.43

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$140,987.46	$2,819.74
Other	$92,049.17	$1,840.99
Total for MAJOR GROUP 79	$466,163.44	$9,323.27
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$357,342.50	$7,543.13
8021 Offices and Clinics of Dentists	$16,815.52	$336.32
8042 Offices and Clinics of Optometrists	$5,877.14	$117.54
8051 Skilled Nursing Care Facilities	$90,015.61	$1,800.31
8062 General Medical and Surgical Hospitals	$84,593.08	$1,691.85
Other	$32,165.69	$643.31
Total for MAJOR GROUP 80	$586,809.54	$12,132.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,059,520.31	$21,190.42
Total for MAJOR GROUP 81	$1,059,520.31	$21,190.42
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,767.00	$35.34
8299 Schools and Educational Services NEC	$27,886.18	$557.73
Other	N/A	N/A
Total for MAJOR GROUP 82	$34,089.68	$681.80
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$903.41	$18.07
8641 Civic, Social, and Fraternal Associations	$33,087.36	$661.75
8661 Religious Organizations	$4,309.65	$86.19
Other	N/A	N/A
Total for MAJOR GROUP 86	$38,308.42	$766.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$132,225.74	$2,644.52
8712 Architectural Services	$85,678.24	$1,713.57
8713 Surveying Services	$1,298.29	$25.97
8721 Accounting, Auditing, and Bookkeeping Services	$1,541,479.22	$30,829.60
8734 Testing Laboratories	$139,756.03	$2,795.13
8741 Management Services	$223,907.54	$4,478.15
8742 Management Consulting Services	$149,059.89	$2,981.20
8748 Business Consulting Services, NEC	$8,931.94	$178.63
Other	$39,026.40	$780.53
Total for MAJOR GROUP 87	$2,321,363.29	$46,427.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,179.31	$403.59
Total for MAJOR GROUP 89	$20,179.31	$403.59
Total for DIVISION I	$11,395,793.95	$228,312.36
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Aberdeen - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$158,673.09	$3,173.46
C	Construction	$1,145,490.24	$23,076.21
D	Manufacturing	$3,294,272.88	$65,885.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,990,233.10	$139,804.66
F	Wholesale Trade	$4,013,008.40	$80,260.97
G	Retail Trade	$38,210,875.88	$764,274.08
H	Finance, Insurance, And Real Estate	$2,276,956.81	$45,539.15
I	Services	$11,395,793.95	$228,312.36
	Other	$220.00	$4.40
	Total for Aberdeen - General	$67,485,524.35	$1,350,330.76

Aberdeen - 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: 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		$895,938.66	$8,959.39
Other		$2,066.71	$20.67
	Total for MAJOR GROUP 54	$898,005.37	$8,980.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$191,799.07	$1,917.98
	Total for MAJOR GROUP 55	$191,799.07	$1,917.98
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		$4,430,134.10	$44,301.35
5813 Drinking Places		$792,669.93	$7,926.73
	Total for MAJOR GROUP 58	$5,222,804.03	$52,228.08
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$364.00	$3.64
Other		N/A	N/A
	Total for MAJOR GROUP 59	$3,774.60	$37.75
	Total for DIVISION G	$6,553,229.90	$65,532.34
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,388,412.18	$13,884.12
	Total for MAJOR GROUP 70	$1,388,412.18	$13,884.12
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A

Aberdeen - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$34,614.18	$346.14
		Total for MAJOR GROUP 73	$34,614.18	$346.14
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$148,141.82	$1,481.42
		Total for MAJOR GROUP 79	$148,141.82	$1,481.42
MAJOR GROUP:	80	Health Services		
Other			$48,745.88	$487.46
		Total for MAJOR GROUP 80	$48,745.88	$487.46
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	$1,790,704.96	$17,907.05

Aberdeen - Gross Receipts Recap

G	Retail Trade	$6,553,229.90	$65,532.34
I	Services	$1,790,704.96	$17,907.05
	Other	$3,713.00	$37.13
	Total for Aberdeen - Gross Receipts	$8,347,647.86	$83,476.52

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$158,673.09	$3,173.46
C	Construction	$1,145,490.24	$23,076.21
D	Manufacturing	$3,294,272.88	$65,885.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,990,233.10	$139,804.66
F	Wholesale Trade	$4,013,008.40	$80,260.97
G	Retail Trade	$44,764,105.78	$829,806.42
H	Finance, Insurance, And Real Estate	$2,276,956.81	$45,539.15
I	Services	$13,186,498.91	$246,219.41
	Other	$3,933.00	$41.53
	Total for Aberdeen	$75,833,172.21	$1,433,807.28

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

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		
Other	$305.25	$6.10
Total for MAJOR GROUP 27	$305.25	$6.10
MAJOR 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	$2,612.21	$52.24
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		
4841 Cable and Other Pay Television Services	$2,348.50	$46.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,955.00	$79.10
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	$13,737.19	$274.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$163.95	$3.28
Other	$6,137.36	$122.75
Total for MAJOR GROUP 59	$6,301.31	$126.03
Total for DIVISION G	$18,543.81	$370.88

Akaska - 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			$279.17	$5.58
		Total for MAJOR GROUP 73	$279.17	$5.58
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	$1,630.17	$32.60

Akaska - General Recap

D	Manufacturing	$2,612.21	$52.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,737.19	$274.74
G	Retail Trade	$18,543.81	$370.88
I	Services	$1,630.17	$32.60
	Other	$686.16	$13.73
	Total for Akaska - General	$37,209.54	$744.19

Akaska Recap

D	Manufacturing	$2,612.21	$52.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,737.19	$274.74
G	Retail Trade	$18,543.81	$370.88
I	Services	$1,630.17	$32.60
	Other	$686.16	$13.73
	Total for Akaska	$37,209.54	$744.19

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,120.55	$42.41
Total for MAJOR GROUP 17	$2,120.55	$42.41
Total for DIVISION C	$2,120.55	$42.41
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,723.48	$34.47
2731 Books: Publishing, or Publishing and Printing	$191.15	$3.83
Other	$3,790.24	$75.81
Total for MAJOR GROUP 27	$5,704.87	$114.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$31,996.78	$639.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,636.38	$52.73
Total for MAJOR GROUP 42	$2,636.38	$52.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,358.41	$807.17
4813 Telephone Communications, Except Radiotelephone	$39,370.85	$787.42
4841 Cable and Other Pay Television Services	$5,329.30	$106.58
4899 Communications Services, NEC	$1,573.57	$31.47
Total for MAJOR GROUP 48	$86,632.13	$1,732.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$137,396.23	$2,747.92
Total for MAJOR GROUP 49	$137,396.23	$2,747.92
Total for DIVISION E	$226,664.74	$4,533.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,029.86	$40.59
5045 Computers and Computer Peripheral Equipment and Software	$537.33	$10.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$451.71	$9.03
5084 Industrial Machinery and Equipment	$1,007.92	$20.16
5085 Industrial Supplies	$1,123.02	$22.46
Other	$8,086.38	$161.72
Total for MAJOR GROUP 50	$13,236.22	$264.71

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,524.71	$50.49
5149 Groceries and Related Products, NEC	$19,537.78	$390.76
Other	$6,984.29	$139.69
Total for MAJOR GROUP 51	$29,046.78	$580.94
Total for DIVISION F	$42,283.00	$845.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,364.93	$87.30
5251 Hardware Stores	$9,235.53	$184.72
Total for MAJOR GROUP 52	$13,600.46	$272.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,012.60	$20.25
5399 Miscellaneous General Merchandise Stores	$78,472.00	$1,569.44
Total for MAJOR GROUP 53	$79,484.60	$1,589.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$492.75	$9.86
Other	$102,374.02	$2,047.49
Total for MAJOR GROUP 54	$102,866.77	$2,057.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$211.48	$4.23
Total for MAJOR GROUP 55	$211.48	$4.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,490.00	$29.80
5651 Family Clothing Stores	$1,237.49	$24.75
5661 Shoe Stores	$441.48	$8.83
5699 Miscellaneous Apparel and Accessory Stores	$143.98	$2.88
Other	$600.00	$12.00
Total for MAJOR GROUP 56	$3,912.95	$78.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,091.81	$181.84
5722 Household Appliance Stores	$4,203.62	$84.07
5731 Radio, Television, and Consumer Electronics Stores	$3,452.31	$69.05
Other	$4,785.05	$95.70
Total for MAJOR GROUP 57	$21,532.79	$430.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,804.53	$996.09
Total for MAJOR GROUP 58	$49,804.53	$996.09
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,083.51	$41.67
5961 Catalog and Mail-Order Houses	$3,241.42	$64.82
5963 Direct Selling Establishments	$6,494.08	$129.87
5999 Miscellaneous Retail Stores, NEC	$5,320.42	$106.41
Other	$11,885.35	$237.70
Total for MAJOR GROUP 59	$29,024.78	$580.47
Total for DIVISION G	$300,438.36	$6,008.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,233.00	$124.66
Total for MAJOR GROUP 60	$6,233.00	$124.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$912.44	$18.24
Total for MAJOR GROUP 61	$912.44	$18.24
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Alcester - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$20,626.00	$412.51

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$777.20	$15.54
7231 Beauty Shops	$4,812.40	$96.25
Other	$22,405.55	$448.12
Total for MAJOR GROUP 72	$27,995.15	$559.91
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,693.50	$33.87
7359 Equipment Rental and Leasing, NEC	$9,500.35	$190.01
7371 Computer Programming Services	$587.51	$11.75
7372 Prepackaged Software	$5,014.67	$100.29
7374 Computer Processing and Data Preparation and Processing Services	$1,674.50	$33.49
7381 Detective, Guard, and Armored Car Services	$836.56	$16.73
7389 Miscellaneous Business Services	$14,876.94	$297.54
Other	$29,362.85	$587.26
Total for MAJOR GROUP 73	$63,546.88	$1,270.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,828.43	$36.57
Total for MAJOR GROUP 76	$1,828.43	$36.57
MAJOR GROUP: 78 Motion Pictures		
Other	$3,285.01	$65.70
Total for MAJOR GROUP 78	$3,285.01	$65.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$2,708.55	$54.17
Total for MAJOR GROUP 80	$2,708.55	$54.17
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,313.54	$586.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,863.54	$597.27
Total for DIVISION I	$158,095.27	$3,161.91

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

Returns Filed: April 2014

Alcester - General Recap

		Taxable	Tax Due
C	Construction	$2,120.55	$42.41
D	Manufacturing	$31,996.78	$639.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,664.74	$4,533.29
F	Wholesale Trade	$42,283.00	$845.65
G	Retail Trade	$300,438.36	$6,008.77
H	Finance, Insurance, And Real Estate	$20,626.00	$412.51
I	Services	$158,095.27	$3,161.91
	Other	$1,442.44	$28.85
	Total for Alcester - General	$783,667.14	$15,673.35

Alcester Recap

C	Construction	$2,120.55	$42.41
D	Manufacturing	$31,996.78	$639.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,664.74	$4,533.29
F	Wholesale Trade	$42,283.00	$845.65
G	Retail Trade	$300,438.36	$6,008.77
H	Finance, Insurance, And Real Estate	$20,626.00	$412.51
I	Services	$158,095.27	$3,161.91
	Other	$1,442.44	$28.85
	Total for Alcester	$783,667.14	$15,673.35

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$30,453.45	$609.07
Total for MAJOR GROUP 07	$30,453.45	$609.07
Total for DIVISION A	$30,453.45	$609.07
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	($6,915.50)	($138.31)
Total for MAJOR GROUP 20	($6,915.50)	($138.31)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,039.31	$80.79
2731 Books: Publishing, or Publishing and Printing	$131.21	$2.63
Other	$1,553.86	$31.08
Total for MAJOR GROUP 27	$5,724.38	$114.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,059.63	$221.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,791.96	$135.84
Total for MAJOR GROUP 42	$6,791.96	$135.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,390.95	$667.82
4813 Telephone Communications, Except Radiotelephone	$32,673.65	$653.47
Other	$2,529.95	$50.60
Total for MAJOR GROUP 48	$68,594.55	$1,371.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$104,862.02	$2,097.24

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$104,862.02	$2,097.24
Total for DIVISION E	$180,248.53	$3,604.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,046.99	$20.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,658.00	$73.16
5074 Plumbing and Heating Equipment and Supplies	$2,552.97	$51.06
5084 Industrial Machinery and Equipment	$2,680.95	$53.62
Other	$2,135.11	$42.70
Total for MAJOR GROUP 50	$12,074.02	$241.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,338.54	$446.77
Total for MAJOR GROUP 51	$22,338.54	$446.77
Total for DIVISION F	$34,412.56	$688.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,662.02	$333.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,404.59	$348.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,818.53	$76.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,870.53	$77.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$748.69	$14.97
Other	$59,422.83	$1,188.46
Total for MAJOR GROUP 54	$60,171.52	$1,203.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,777.78	$55.56
Total for MAJOR GROUP 55	$2,777.78	$55.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,135.62	$22.72
5651 Family Clothing Stores	$2,636.25	$52.72
5661 Shoe Stores	$929.69	$18.60
Other	$2,548.05	$50.96
Total for MAJOR GROUP 56	$7,249.61	$145.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,989.00	$59.78
5734 Computer and Computer Software Stores	$18,061.05	$361.22
Other	$921.95	$18.44
Total for MAJOR GROUP 57	$21,972.00	$439.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,426.15	$1,048.52
Total for MAJOR GROUP 58	$52,426.15	$1,048.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,954.44	$119.09
5961 Catalog and Mail-Order Houses	$6,421.37	$128.43
5963 Direct Selling Establishments	$4,409.16	$88.18
5999 Miscellaneous Retail Stores, NEC	$13,933.27	$278.67
Other	$4,486.36	$89.73
Total for MAJOR GROUP 59	$35,204.60	$704.10
Total for DIVISION G	$201,076.78	$4,021.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Alexandria - 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	$5,929.08	$118.58
Total for MAJOR GROUP 61	$5,929.08	$118.58
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	$6,171.38	$123.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	($2,626.92)	($52.53)
Total for MAJOR GROUP 72	($2,626.92)	($52.53)
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,565.27	$71.31
7372 Prepackaged Software	$5,080.77	$101.61
7389 Miscellaneous Business Services	$817.94	$16.35
Other	$965.78	$19.31
Total for MAJOR GROUP 73	$10,429.76	$208.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,701.12	$154.02
Other	N/A	N/A
Total for MAJOR GROUP 75	$10,180.90	$203.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,598.78	$31.98
Total for MAJOR GROUP 78	$1,598.78	$31.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,794.70	$535.90
Total for MAJOR GROUP 79	$26,794.70	$535.90
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,294.17	$125.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,906.25	$158.12
Total for DIVISION I	$70,791.32	$1,415.82

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

Returns Filed: April 2014

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,453.45	$609.07
D	Manufacturing	$11,059.63	$221.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,248.53	$3,604.97
F	Wholesale Trade	$34,412.56	$688.25
G	Retail Trade	$201,076.78	$4,021.55
H	Finance, Insurance, And Real Estate	$6,171.38	$123.43
I	Services	$70,791.32	$1,415.82
	Other	$893.00	$17.86
	Total for Alexandria - General	$535,106.65	$10,702.15

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$30,453.45	$609.07
D	Manufacturing	$11,059.63	$221.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,248.53	$3,604.97
F	Wholesale Trade	$34,412.56	$688.25
G	Retail Trade	$201,076.78	$4,021.55
H	Finance, Insurance, And Real Estate	$6,171.38	$123.43
I	Services	$70,791.32	$1,415.82
	Other	$893.00	$17.86
	Total for Alexandria	$535,106.65	$10,702.15

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 17 Construction Special Trade Contractors		
1731 Electrical Work	$906.82	$9.07
Other	$4,167.09	$41.67
Total for MAJOR GROUP 17	$5,073.91	$50.74
Total for DIVISION C	$5,409.94	$54.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$178,774.30	$1,787.74
Total for MAJOR GROUP 20	$178,774.30	$1,787.74
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	$2,295.01	$22.95
2731 Books: Publishing, or Publishing and Printing	$113.42	$1.14
Other	$671.84	$6.72
Total for MAJOR GROUP 27	$3,080.27	$30.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,974.95	$69.75
Total for MAJOR GROUP 39	$6,974.95	$69.75
Total for DIVISION D	$286,178.61	$2,861.79
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	$12,137.00	$121.37
4813 Telephone Communications, Except Radiotelephone	$19,875.60	$198.76

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$333.96	$3.34
Other	$2,674.00	$26.74
Total for MAJOR GROUP 48	$35,020.56	$350.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$270,488.81	$2,704.88
Total for MAJOR GROUP 49	$270,488.81	$2,704.88
Total for DIVISION E	$306,065.37	$3,060.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,945.89	$219.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,119.70	$151.20
5084 Industrial Machinery and Equipment	$37,648.22	$376.49
5099 Durable Goods, NEC	$20,950.60	$209.51
Other	$52,199.10	$527.90
Total for MAJOR GROUP 50	$147,863.51	$1,484.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,521.30	$245.21
Total for MAJOR GROUP 51	$24,521.30	$245.21
Total for DIVISION F	$172,384.81	$1,729.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,212.80	$12.12
Total for MAJOR GROUP 52	$1,212.80	$12.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,137.78	$21.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,224.18	$22.24
MAJOR GROUP: 54 Food Stores		
Other	$48,356.20	$483.57
Total for MAJOR GROUP 54	$48,356.20	$483.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,724.58	$167.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,940.14	$179.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$913.20	$9.14
Other	$1,465.49	$14.66
Total for MAJOR GROUP 56	$2,378.69	$23.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,923.94	$79.25
Total for MAJOR GROUP 57	$7,923.94	$79.25
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,145.01	$21.44
5963 Direct Selling Establishments	$1,240.00	$12.40
5999 Miscellaneous Retail Stores, NEC	$14,817.40	$148.17
Other	$54,107.65	$541.08
Total for MAJOR GROUP 59	$72,310.06	$723.09
Total for DIVISION G	$152,346.01	$1,523.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Alpena - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$17,136.35	$171.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,687.85	$106.88
Total for MAJOR GROUP 72	$10,687.85	$106.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,164.04	$21.64
7372 Prepackaged Software	$922.20	$9.22
7389 Miscellaneous Business Services	$7,126.89	$71.26
Other	$6,387.75	$63.88
Total for MAJOR GROUP 73	$16,600.88	$166.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$16,993.49	$169.94
Other	$47,632.08	$476.32
Total for MAJOR GROUP 87	$64,625.57	$646.26
Total for DIVISION I	$104,487.18	$1,044.87

Alpena - General Recap

C	Construction	$5,409.94	$54.10
D	Manufacturing	$286,178.61	$2,861.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,065.37	$3,060.65
F	Wholesale Trade	$172,384.81	$1,729.77
G	Retail Trade	$152,346.01	$1,523.49
H	Finance, Insurance, And Real Estate	$17,136.35	$171.37
I	Services	$104,487.18	$1,044.87
	Other	$142.83	$1.43
	Total for Alpena - General	$1,044,151.10	$10,447.47

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

Returns Filed: April 2014

Alpena Recap

		Taxable	Tax Due
C	Construction	$5,409.94	$54.10
D	Manufacturing	$286,178.61	$2,861.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,065.37	$3,060.65
F	Wholesale Trade	$172,384.81	$1,729.77
G	Retail Trade	$152,346.01	$1,523.49
H	Finance, Insurance, And Real Estate	$17,136.35	$171.37
I	Services	$104,487.18	$1,044.87
	Other	$142.83	$1.43
	Total for Alpena	$1,044,151.10	$10,447.47

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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.

Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$533.66	$10.67
Other	$146.96	$2.94
Total for MAJOR GROUP 27	$680.62	$13.61
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	$1,030.62	$20.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,239.50	$24.79
Other	$6,794.50	$135.89
Total for MAJOR GROUP 48	$8,034.00	$160.68
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	$15,941.63	$318.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,799.52	$175.99
Total for MAJOR GROUP 50	$8,799.52	$175.99
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	$9,006.06	$180.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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	$453.50	$9.07
Total for MAJOR GROUP 56	$453.50	$9.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$396.99	$7.94
Total for MAJOR GROUP 57	$396.99	$7.94
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$588.43	$11.77
5963 Direct Selling Establishments	$482.50	$9.65
Other	$807.55	$16.15
Total for MAJOR GROUP 59	$1,878.48	$37.57
Total for DIVISION G	$19,360.63	$387.22

Andover - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$728.22	$14.56
		Total for MAJOR GROUP 72	$728.22	$14.56
MAJOR GROUP:	73	Business Services		
Other			$1,106.67	$22.13
		Total for MAJOR GROUP 73	$1,106.67	$22.13
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			$15,515.49	$310.31
		Total for MAJOR GROUP 87	$15,515.49	$310.31
		Total for DIVISION I	$17,847.54	$356.94

Andover - General Recap

D	Manufacturing	$1,030.62	$20.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,941.63	$318.83
F	Wholesale Trade	$9,006.06	$180.12
G	Retail Trade	$19,360.63	$387.22
I	Services	$17,847.54	$356.94
	Other	$93.00	$1.86
	Total for Andover - General	$63,279.48	$1,265.58

Andover Recap

D	Manufacturing	$1,030.62	$20.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,941.63	$318.83
F	Wholesale Trade	$9,006.06	$180.12
G	Retail Trade	$19,360.63	$387.22
I	Services	$17,847.54	$356.94
	Other	$93.00	$1.86
	Total for Andover	$63,279.48	$1,265.58

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.

Arlington - 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		
1731 Electrical Work	$3,071.50	$61.43
Other	$1,589.43	$31.79
Total for MAJOR GROUP 17	$4,660.93	$93.22
Total for DIVISION C	$5,588.72	$111.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$628.50	$12.57
Total for MAJOR GROUP 20	$628.50	$12.57
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,891.29	$97.82
2731 Books: Publishing, or Publishing and Printing	$696.97	$13.94
Other	$2,292.71	$45.85
Total for MAJOR GROUP 27	$7,880.97	$157.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,442.96	$28.86
Total for MAJOR GROUP 28	$1,442.96	$28.86
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$59,539.89	$1,190.81
Total for MAJOR GROUP 35	$59,539.89	$1,190.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$109,091.73	$2,181.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,178.79	$183.58
Total for MAJOR GROUP 42	$9,178.79	$183.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,588.44	$851.77
4813 Telephone Communications, Except Radiotelephone	$24,198.20	$483.97
4841 Cable and Other Pay Television Services	$35,233.10	$704.66
4899 Communications Services, NEC	$1,199.64	$23.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$103,232.38	$2,064.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$22,286.67	$445.73
Other	$234,625.53	$4,692.51
Total for MAJOR GROUP 49	$256,912.20	$5,138.24
Total for DIVISION E	$369,323.37	$7,386.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,890.05	$37.80
5045 Computers and Computer Peripheral Equipment and Software	$424.83	$8.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,852.60	$177.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,944.91	$558.90

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$3,937.00	$78.74
5084 Industrial Machinery and Equipment	$77,452.65	$1,549.05
5085 Industrial Supplies	$8,803.68	$176.07
Other	$33,326.76	$666.53
Total for MAJOR GROUP 50	$162,632.48	$3,252.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,970.93	$119.41
Other	$48,373.05	$967.47
Total for MAJOR GROUP 51	$54,343.98	$1,086.88
Total for DIVISION F	$216,976.46	$4,339.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,161.87	$763.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,397.91	$827.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,090.74	$61.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,916.74	$78.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$201,260.72	$4,025.22
5499 Miscellaneous Food Stores	$4,266.49	$85.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$205,671.26	$4,113.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,458.47	$389.18
Other	$2,430.74	$48.73
Total for MAJOR GROUP 55	$21,889.21	$437.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,594.24	$31.88
5651 Family Clothing Stores	$1,823.75	$36.48
5661 Shoe Stores	$296.48	$5.93
Other	$1,272.98	$25.46
Total for MAJOR GROUP 56	$4,987.45	$99.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,821.75	$156.44
5722 Household Appliance Stores	$5,313.46	$106.27
5731 Radio, Television, and Consumer Electronics Stores	$1,246.68	$24.93
Other	$15,539.45	$310.79
Total for MAJOR GROUP 57	$29,921.34	$598.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,050.17	$121.00
5943 Stationery Stores	$8,662.43	$173.25
5945 Hobby, Toy, and Game Stores	$235.63	$4.72
5961 Catalog and Mail-Order Houses	$9,521.37	$190.43
5963 Direct Selling Establishments	$14,742.89	$294.86
5999 Miscellaneous Retail Stores, NEC	$11,623.92	$232.48
Other	$18,651.44	$373.03
Total for MAJOR GROUP 59	$69,487.85	$1,389.77
Total for DIVISION G	$428,428.46	$8,568.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,669.00	$153.38

Arlington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$7,669.00	$153.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$11,405.00	$228.10
Total for MAJOR GROUP 65	$11,405.00	$228.10
Total for DIVISION H	$19,733.39	$394.67

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,736.63	$234.74
Total for MAJOR GROUP 72	$11,736.63	$234.74
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$14,508.89	$290.18
7359 Equipment Rental and Leasing, NEC	$4,347.30	$86.95
7372 Prepackaged Software	$4,619.11	$92.38
7379 Computer Related Services, NEC	$6,927.41	$138.56
7389 Miscellaneous Business Services	$4,052.86	$81.05
Other	$3,939.57	$78.79
Total for MAJOR GROUP 73	$38,395.14	$767.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,408.34	$208.17
Other	$463,752.83	$9,275.05
Total for MAJOR GROUP 75	$474,161.17	$9,483.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,740.03	$54.80
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,852.03	$57.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,017.53	$160.36
Other	N/A	N/A
Total for MAJOR GROUP 79	$117,106.83	$2,342.15
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$12,949.82	$258.99

Arlington - General *continued...*

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

	Taxable	Tax Due
Other	$678.83	$13.58
Total for MAJOR GROUP 87	$13,628.65	$272.57
Total for DIVISION I	$681,944.64	$13,638.92

Arlington - General Recap

C	Construction	$5,588.72	$111.78
D	Manufacturing	$109,091.73	$2,181.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$369,323.37	$7,386.47
F	Wholesale Trade	$216,976.46	$4,339.52
G	Retail Trade	$428,428.46	$8,568.72
H	Finance, Insurance, And Real Estate	$19,733.39	$394.67
I	Services	$681,944.64	$13,638.92
	Total for Arlington - General	$1,831,086.77	$36,621.92

Arlington Recap

C	Construction	$5,588.72	$111.78
D	Manufacturing	$109,091.73	$2,181.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$369,323.37	$7,386.47
F	Wholesale Trade	$216,976.46	$4,339.52
G	Retail Trade	$428,428.46	$8,568.72
H	Finance, Insurance, And Real Estate	$19,733.39	$394.67
I	Services	$681,944.64	$13,638.92
	Total for Arlington	$1,831,086.77	$36,621.92

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.

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,004.20	$80.08
Total for MAJOR GROUP 07	$4,004.20	$80.08
Total for DIVISION A	$4,004.20	$80.08
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$91,301.40	$1,826.03
Total for MAJOR GROUP 17	$91,301.40	$1,826.03
Total for DIVISION C	$91,301.40	$1,826.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$580.67	$11.61
Total for MAJOR GROUP 20	$580.67	$11.61
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	$3,841.62	$76.84
2731 Books: Publishing, or Publishing and Printing	$187.46	$3.75
2759 Commercial Printing, NEC	$165.20	$3.30
Other	$1,753.12	$35.06
Total for MAJOR GROUP 27	$5,947.40	$118.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,129.19	$62.58
Total for MAJOR GROUP 28	$3,129.19	$62.58
MAJOR GROUP: 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	$11,089.52	$221.79
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	$23,772.59	$475.45
4813 Telephone Communications, Except Radiotelephone	$39,509.70	$790.20
4899 Communications Services, NEC	$669.93	$13.40
Other	$4,787.50	$95.75
Total for MAJOR GROUP 48	$68,739.72	$1,374.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,664.85	$1,553.30
Total for MAJOR GROUP 49	$77,664.85	$1,553.30
Total for DIVISION E	$148,005.57	$2,960.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,105.30	$82.11
5045 Computers and Computer Peripheral Equipment and Software	$511.84	$10.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,275.00	$65.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,092.39	$321.85
5074 Plumbing and Heating Equipment and Supplies	$2,736.50	$54.73
Other	$19,592.71	$392.78

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$46,313.74	$927.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,942.83	$58.86
Other	$11,882.16	$237.66
Total for MAJOR GROUP 51	$14,824.99	$296.52
Total for DIVISION F	$61,138.73	$1,223.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,239.76	$564.79
5251 Hardware Stores	$19,318.85	$386.37
Total for MAJOR GROUP 52	$47,558.61	$951.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,409.05	$28.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,423.05	$28.45
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$2,470.93	$49.41
5499 Miscellaneous Food Stores	$3,713.87	$74.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$140,287.80	$2,805.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,215.48	$24.31
5541 Gasoline Service Station	$96,224.37	$1,924.49
Total for MAJOR GROUP 55	$97,439.85	$1,948.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,270.05	$65.39
5651 Family Clothing Stores	$2,913.47	$58.27
Other	$911.99	$18.24
Total for MAJOR GROUP 56	$7,095.51	$141.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,252.91	$105.07
5719 Miscellaneous Homefurnishings Stores	$146.00	$2.92
5734 Computer and Computer Software Stores	$1,664.00	$33.28
Other	$900.71	$18.02
Total for MAJOR GROUP 57	$7,963.62	$159.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,373.95	$1,087.48
Total for MAJOR GROUP 58	$54,373.95	$1,087.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$739.07	$14.78
5942 Book Stores	$244.81	$4.90
5943 Stationery Stores	$454.83	$9.10
5961 Catalog and Mail-Order Houses	$4,006.73	$80.14
5963 Direct Selling Establishments	$3,302.91	$66.06
5999 Miscellaneous Retail Stores, NEC	$9,228.67	$184.58
Other	$20,566.74	$411.34
Total for MAJOR GROUP 59	$38,543.76	$770.90
Total for DIVISION G	$394,686.15	$7,893.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Armour - 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	$4,983.90	$99.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$54,853.51	$1,097.08
Total for MAJOR GROUP 72	$54,853.51	$1,097.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$682.50	$13.65
7372 Prepackaged Software	$2,385.67	$47.71
7374 Computer Processing and Data Preparation and Processing Services	$373.20	$7.47
7379 Computer Related Services, NEC	$213.17	$4.26
7389 Miscellaneous Business Services	$677.98	$13.56
Other	$30,813.97	$616.27
Total for MAJOR GROUP 73	$35,146.49	$702.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$93,599.78	$1,872.00
Total for MAJOR GROUP 75	$93,599.78	$1,872.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,149.38	$202.99
Total for MAJOR GROUP 76	$10,149.38	$202.99
MAJOR GROUP: 78 Motion Pictures		
Other	$8,008.49	$160.17
Total for MAJOR GROUP 78	$8,008.49	$160.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,121.00	$42.42
Total for MAJOR GROUP 79	$2,121.00	$42.42
MAJOR GROUP: 80 Health Services		
Other	$11,907.39	$238.15
Total for MAJOR GROUP 80	$11,907.39	$238.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,607.50	$32.15
Total for MAJOR GROUP 81	$1,607.50	$32.15
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$78,962.78	$1,579.26
Other	$3,655.62	$73.11
Total for MAJOR GROUP 87	$82,618.40	$1,652.37
Total for DIVISION I	$302,447.24	$6,048.96

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$4,004.20	$80.08
C	Construction	$91,301.40	$1,826.03
D	Manufacturing	$11,089.52	$221.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,005.57	$2,960.12
F	Wholesale Trade	$61,138.73	$1,223.72
G	Retail Trade	$394,686.15	$7,893.73
H	Finance, Insurance, And Real Estate	$4,983.90	$99.67
I	Services	$302,447.24	$6,048.96
	Total for Armour - General	$1,017,656.71	$20,354.10

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

Returns Filed: April 2014

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,004.20	$80.08
C	Construction	$91,301.40	$1,826.03
D	Manufacturing	$11,089.52	$221.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,005.57	$2,960.12
F	Wholesale Trade	$61,138.73	$1,223.72
G	Retail Trade	$394,686.15	$7,893.73
H	Finance, Insurance, And Real Estate	$4,983.90	$99.67
I	Services	$302,447.24	$6,048.96
	Total for Armour	$1,017,656.71	$20,354.10

ITEMS OF NOTE:

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

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$806.77	$16.13
Other	$1,289.54	$25.79
Total for MAJOR GROUP 27	$2,096.31	$41.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,246.31	$44.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,410.00	$148.20
4813 Telephone Communications, Except Radiotelephone	$6,980.95	$139.62
Other	$3,275.00	$65.50
Total for MAJOR GROUP 48	$17,665.95	$353.32
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	$32,878.45	$657.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$1,019.62	$20.39
Other	$4,156.44	$83.14
Total for MAJOR GROUP 50	$5,176.06	$103.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$253.89	$5.09
Total for MAJOR GROUP 51	$253.89	$5.09
Total for DIVISION F	$5,429.95	$108.62
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		
5311 Department Stores	$838.00	$16.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,139.50	$22.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$331.58	$6.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$671.20	$13.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$606.83	$12.14
5651 Family Clothing Stores	$772.50	$15.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,389.33	$27.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,841.67	$36.83

Artesian - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$1,841.67	$36.83
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$709.79	$14.19
5963 Direct Selling Establishments		$676.86	$13.54
5999 Miscellaneous Retail Stores, NEC		$5,150.53	$103.01
Other		$2,554.22	$51.09
	Total for MAJOR GROUP 59	$9,091.40	$181.83
	Total for DIVISION G	$28,664.34	$573.28
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: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$3,001.13	$60.02
	Total for MAJOR GROUP 73	$3,001.13	$60.02
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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	$4,351.46	$87.03

Artesian - General Recap

D	Manufacturing	$2,246.31	$44.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,878.45	$657.57
F	Wholesale Trade	$5,429.95	$108.62
G	Retail Trade	$28,664.34	$573.28
I	Services	$4,351.46	$87.03
	Other	$166.00	$3.32
	Total for Artesian - General	$73,736.51	$1,474.74

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

Returns Filed: April 2014

Artesian Recap

		Taxable	Tax Due
D	Manufacturing	$2,246.31	$44.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,878.45	$657.57
F	Wholesale Trade	$5,429.95	$108.62
G	Retail Trade	$28,664.34	$573.28
I	Services	$4,351.46	$87.03
	Other	$166.00	$3.32
	Total for Artesian	$73,736.51	$1,474.74

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.

Ashton - 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	$573.38	$11.47
Total for MAJOR GROUP 27	$573.38	$11.47
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: 38 Measuring, Analyzing, And 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	$969.85	$19.40
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	$6,069.50	$121.39
4813 Telephone Communications, Except Radiotelephone	$709.00	$14.18
4899 Communications Services, NEC	$248.98	$4.98
Other	$3,542.50	$70.85
Total for MAJOR GROUP 48	$10,569.98	$211.40
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	$21,291.53	$425.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,495.84	$189.91
Total for MAJOR GROUP 50	$9,495.84	$189.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$9,503.83	$190.07
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,051.12	$21.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,396.79	$27.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$177.33	$3.55
Other	$267.33	$5.35
Total for MAJOR GROUP 56	$444.66	$8.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,029.32	$60.59
Total for MAJOR GROUP 57	$3,029.32	$60.59
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		

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,534.90	$30.69
5963 Direct Selling Establishments	$1,497.00	$29.94
Other	$2,600.34	$52.01
Total for MAJOR GROUP 59	$5,632.24	$112.64
Total for DIVISION G	$11,315.51	$226.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$972.08	$19.44
Total for MAJOR GROUP 73	$972.08	$19.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$965.83	$19.32
Total for MAJOR GROUP 78	$965.83	$19.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,389.30	$67.79

Ashton - General Recap

D	Manufacturing	$969.85	$19.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,291.53	$425.83
F	Wholesale Trade	$9,503.83	$190.07
G	Retail Trade	$11,315.51	$226.31
I	Services	$3,389.30	$67.79
	Total for Ashton - General	$46,470.02	$929.40

Ashton Recap

D	Manufacturing	$969.85	$19.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,291.53	$425.83
F	Wholesale Trade	$9,503.83	$190.07
G	Retail Trade	$11,315.51	$226.31
I	Services	$3,389.30	$67.79
	Total for Ashton	$46,470.02	$929.40

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Astoria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$34.97	$0.35
Other	$340.69	$3.41
Total for MAJOR GROUP 27	$375.66	$3.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,268.13	$12.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,125.60	$41.26
4813 Telephone Communications, Except Radiotelephone	$7,355.00	$73.55
Other	$1,566.00	$15.66
Total for MAJOR GROUP 48	$13,046.60	$130.47
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	$32,743.60	$327.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,230.68	$12.31
Total for MAJOR GROUP 50	$1,230.68	$12.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,957.35	$29.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,565.36	$25.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,383.36	$33.83
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,430.70	$174.31
Total for MAJOR GROUP 55	$17,430.70	$174.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$902.83	$9.03
Other	$2,565.42	$25.65

Astoria - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$3,468.25	$34.68
	Total for DIVISION G	$26,705.97	$267.06
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		$753.40	$7.54
	Total for MAJOR GROUP 73	$753.40	$7.54
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,586.47	$35.87

Astoria - General Recap

D	Manufacturing	$1,268.13	$12.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,743.60	$327.44
F	Wholesale Trade	$2,957.35	$29.58
G	Retail Trade	$26,705.97	$267.06
I	Services	$3,586.47	$35.87
	Other	$1,226.47	$12.26
	Total for Astoria - General	$68,487.99	$684.89

Astoria Recap

D	Manufacturing	$1,268.13	$12.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,743.60	$327.44
F	Wholesale Trade	$2,957.35	$29.58
G	Retail Trade	$26,705.97	$267.06
I	Services	$3,586.47	$35.87
	Other	$1,226.47	$12.26
	Total for Astoria	$68,487.99	$684.89

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.

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$26,099.11	$260.99
Total for MAJOR GROUP 17	$26,099.11	$260.99
Total for DIVISION C	$26,334.22	$263.34
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,716.90	$37.17
2731 Books: Publishing, or Publishing and Printing	$162.92	$1.63
Other	$32.59	$0.33
Total for MAJOR GROUP 27	$3,912.41	$39.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,227.17	$162.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,040.00	$240.40
4813 Telephone Communications, Except Radiotelephone	$19,646.14	$196.46
4841 Cable and Other Pay Television Services	$12,513.84	$125.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,336.94	$563.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,722.13	$277.22
Total for MAJOR GROUP 49	$27,722.13	$277.22
Total for DIVISION E	$131,884.78	$1,318.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,953.35	$79.53
Other	$16,092.80	$160.93
Total for MAJOR GROUP 50	$24,046.15	$240.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,089.11	$140.89
Total for MAJOR GROUP 51	$14,089.11	$140.89

Aurora - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$38,135.26	$381.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,280.72	$562.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,806.72	$588.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,140.39	$41.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,564.59	$45.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,119.19	$31.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,439.66	$44.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$355.20	$3.59
Total for MAJOR GROUP 55	$355.20	$3.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,292.80	$12.93
5632 Women’s Accessory and Specialty Stores	$455.99	$4.56
5651 Family Clothing Stores	$1,345.41	$13.45
Other	$2,279.94	$22.80
Total for MAJOR GROUP 56	$5,374.14	$53.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$8,988.27	$89.89
Other	$13,259.01	$132.60
Total for MAJOR GROUP 57	$22,247.28	$222.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$28,174.32	$281.74
5961 Catalog and Mail-Order Houses	$4,010.56	$40.10
5963 Direct Selling Establishments	$2,287.64	$22.88
5999 Miscellaneous Retail Stores, NEC	$2,193.71	$21.94
Other	$4,180.28	$41.80
Total for MAJOR GROUP 59	$40,846.51	$408.46
Total for DIVISION G	$158,358.37	$1,583.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,963.65	$219.64
Total for MAJOR GROUP 65	$21,963.65	$219.64
Total for DIVISION H	$22,128.91	$221.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,515.69	$25.15

Aurora - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$2,515.69	$25.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$457.00	$4.57
7372 Prepackaged Software	$1,534.50	$15.34
7389 Miscellaneous Business Services	$745.79	$7.46
Other	$8,392.79	$83.93
Total for MAJOR GROUP 73	$11,130.08	$111.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,173.20	$21.73
Total for MAJOR GROUP 78	$2,173.20	$21.73
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	$3,667.55	$36.67
Total for MAJOR GROUP 80	$3,667.55	$36.67
MAJOR GROUP: 86 Membership Organizations		
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	$9,135.40	$91.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,161.90	$91.62
Total for DIVISION I	$41,507.69	$415.06

Aurora - General Recap

C	Construction	$26,334.22	$263.34
D	Manufacturing	$16,227.17	$162.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,884.78	$1,318.85
F	Wholesale Trade	$38,135.26	$381.35
G	Retail Trade	$158,358.37	$1,583.63
H	Finance, Insurance, And Real Estate	$22,128.91	$221.29
I	Services	$41,507.69	$415.06
	Other	$256.50	$2.57
	Total for Aurora - General	$434,832.90	$4,348.37

Aurora Recap

C	Construction	$26,334.22	$263.34
D	Manufacturing	$16,227.17	$162.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,884.78	$1,318.85
F	Wholesale Trade	$38,135.26	$381.35
G	Retail Trade	$158,358.37	$1,583.63
H	Finance, Insurance, And Real Estate	$22,128.91	$221.29
I	Services	$41,507.69	$415.06
	Other	$256.50	$2.57
	Total for Aurora	$434,832.90	$4,348.37

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.

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,013.68	$80.27
Total for MAJOR GROUP 17	$4,013.68	$80.27
Total for DIVISION C	$4,013.68	$80.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$709.87	$14.20
2731 Books: Publishing, or Publishing and Printing	$151.43	$3.03
2752 Commercial Printing, Lithographic	$945.06	$18.90
Other	$1,030.78	$20.62
Total for MAJOR GROUP 27	$2,837.14	$56.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,062.14	$61.25
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	$22,030.60	$440.61
4813 Telephone Communications, Except Radiotelephone	$28,554.71	$571.09
4899 Communications Services, NEC	$332.48	$6.65
Other	$6,225.00	$124.50
Total for MAJOR GROUP 48	$57,142.79	$1,142.85
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	$110,091.22	$2,201.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,262.16	$45.24
Other	$8,150.03	$163.00
Total for MAJOR GROUP 50	$10,412.19	$208.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$43,870.20	$877.41
Total for MAJOR GROUP 51	$43,870.20	$877.41
Total for DIVISION F	$54,282.39	$1,085.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,951.86	$479.04
Other	N/A	N/A

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$29,016.59	$580.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,055.33	$21.11
Total for MAJOR GROUP 53	$1,055.33	$21.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$108,182.19	$2,163.63
5499 Miscellaneous Food Stores	$2,534.33	$50.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$126,780.35	$2,535.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,419.44	$228.40
Total for MAJOR GROUP 55	$11,419.44	$228.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,151.97	$43.04
5651 Family Clothing Stores	$1,820.88	$36.42
5661 Shoe Stores	$482.55	$9.65
Other	$715.05	$14.30
Total for MAJOR GROUP 56	$5,170.45	$103.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,577.36	$311.54
Total for MAJOR GROUP 57	$15,577.36	$311.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$797.21	$15.94
5961 Catalog and Mail-Order Houses	$4,440.92	$88.81
5963 Direct Selling Establishments	$8,464.49	$169.29
5999 Miscellaneous Retail Stores, NEC	$33,028.35	$660.56
Other	$3,141.26	$62.82
Total for MAJOR GROUP 59	$49,872.23	$997.42
Total for DIVISION G	$248,365.11	$4,967.28
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
Total for DIVISION H	$403.61	$8.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,670.45	$173.41
Other	$10,503.69	$210.07
Total for MAJOR GROUP 72	$19,174.14	$383.48
MAJOR GROUP: 73 Business Services		

Avon - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$1,716.80	$34.34
7372 Prepackaged Software	$2,844.42	$56.89
7389 Miscellaneous Business Services	$67,491.45	$1,349.83
Other	$1,118.00	$22.36
Total for MAJOR GROUP 73	$73,170.67	$1,463.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$319.67	$6.39
Total for MAJOR GROUP 75	$319.67	$6.39
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	$14,176.38	$283.53
Total for MAJOR GROUP 79	$14,176.38	$283.53
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,100.83	$82.02
Other	$3,328.50	$66.57
Total for MAJOR GROUP 87	$7,429.33	$148.59
Total for DIVISION I	$170,728.34	$3,414.58

Avon - General Recap

C	Construction	$4,013.68	$80.27
D	Manufacturing	$3,062.14	$61.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,091.22	$2,201.81
F	Wholesale Trade	$54,282.39	$1,085.65
G	Retail Trade	$248,365.11	$4,967.28
H	Finance, Insurance, And Real Estate	$403.61	$8.08
I	Services	$170,728.34	$3,414.58
	Other	$160.00	$3.20
	Total for Avon - General	$591,106.49	$11,822.12

Avon Recap

C	Construction	$4,013.68	$80.27
D	Manufacturing	$3,062.14	$61.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,091.22	$2,201.81
F	Wholesale Trade	$54,282.39	$1,085.65
G	Retail Trade	$248,365.11	$4,967.28
H	Finance, Insurance, And Real Estate	$403.61	$8.08
I	Services	$170,728.34	$3,414.58
	Other	$160.00	$3.20
	Total for Avon	$591,106.49	$11,822.12

Taxable	Tax Due

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$9,496.08	$189.92
Total for MAJOR GROUP 17	$9,496.08	$189.92
Total for DIVISION C	$11,054.28	$221.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$185.56	$3.71
Other	$3,548.03	$70.96
Total for MAJOR GROUP 27	$3,733.59	$74.67
MAJOR GROUP: 28 Chemicals And Allied 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	$7,034.65	$140.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,023.00	$1,080.46
4813 Telephone Communications, Except Radiotelephone	$34,930.80	$698.62
4841 Cable and Other Pay Television Services	$13,454.50	$269.09
4899 Communications Services, NEC	$240.82	$4.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$102,731.62	$2,054.64
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	$203,639.62	$4,072.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,727.98	$94.55
5045 Computers and Computer Peripheral Equipment and Software	$932.50	$18.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,746.16	$134.92
Other	$7,931.64	$158.63
Total for MAJOR GROUP 50	$20,338.28	$406.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,874.30	$57.49

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,874.30	$57.49
Total for DIVISION F	$23,212.58	$464.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,491.25	$529.81
Total for MAJOR GROUP 52	$26,491.25	$529.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,036.14	$40.73
Other	$1,382.67	$27.65
Total for MAJOR GROUP 53	$3,418.81	$68.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,223.55	$44.48
Other	$44,406.54	$888.13
Total for MAJOR GROUP 54	$46,630.09	$932.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,402.87	$268.06
Total for MAJOR GROUP 55	$13,402.87	$268.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,185.00	$23.70
5651 Family Clothing Stores	$2,036.63	$40.74
5699 Miscellaneous Apparel and Accessory Stores	$147.99	$2.96
Other	$839.45	$16.79
Total for MAJOR GROUP 56	$4,209.07	$84.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,786.09	$275.73
5713 Floor Coverings Stores	$5,304.90	$106.10
5719 Miscellaneous Homefurnishings Stores	$1,198.00	$23.96
5734 Computer and Computer Software Stores	$8,419.17	$168.38
Other	$9,696.26	$193.93
Total for MAJOR GROUP 57	$38,404.42	$768.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,228.34	$24.57
5943 Stationery Stores	$210.17	$4.20
5944 Jewelry Stores	$306.49	$6.13
5945 Hobby, Toy, and Game Stores	$171.88	$3.44
5961 Catalog and Mail-Order Houses	$9,777.73	$195.55
5963 Direct Selling Establishments	$3,874.02	$77.49
5999 Miscellaneous Retail Stores, NEC	$29,238.63	$584.79
Other	N/A	N/A
Total for MAJOR GROUP 59	$45,385.61	$907.74
Total for DIVISION G	$187,716.10	$3,754.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,107.00	$102.14
Total for MAJOR GROUP 65	$5,107.00	$102.14
Total for DIVISION H	$6,604.92	$132.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,285.69	$205.72
Total for MAJOR GROUP 72	$10,285.69	$205.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,692.83	$113.86
7372 Prepackaged Software	$4,975.12	$99.50
7379 Computer Related Services, NEC	$294.44	$5.89
7389 Miscellaneous Business Services	$3,745.80	$74.92
Other	$2,790.36	$55.80
Total for MAJOR GROUP 73	$17,498.55	$349.97
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	$2,934.00	$58.68
Total for MAJOR GROUP 78	$2,934.00	$58.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,279.47	$25.59
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,773.39	$35.47
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$163.68	$3.28
Total for MAJOR GROUP 86	$163.68	$3.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,313.17	$126.26
Other	$1,518.50	$30.37
Total for MAJOR GROUP 87	$7,831.67	$156.63
Total for DIVISION I	$53,679.20	$1,073.59
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: April 2014

Baltic - General Recap

		Taxable	Tax Due
C	Construction	$11,054.28	$221.08
D	Manufacturing	$7,034.65	$140.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,639.62	$4,072.80
F	Wholesale Trade	$23,212.58	$464.24
G	Retail Trade	$187,716.10	$3,754.37
H	Finance, Insurance, And Real Estate	$6,604.92	$132.10
I	Services	$53,679.20	$1,073.59
	Other	$7,424.94	$148.50
	Total for Baltic - General	$500,366.29	$10,007.37

Baltic - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

Baltic - Gross Receipts Recap

	Other	$9,773.98	$97.74
	Total for Baltic - Gross Receipts	$9,773.98	$97.74

Baltic Recap

C	Construction	$11,054.28	$221.08
D	Manufacturing	$7,034.65	$140.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,639.62	$4,072.80
F	Wholesale Trade	$23,212.58	$464.24
G	Retail Trade	$187,716.10	$3,754.37
H	Finance, Insurance, And Real Estate	$6,604.92	$132.10
I	Services	$53,679.20	$1,073.59
	Other	$17,198.92	$246.24
	Total for Baltic	$510,140.27	$10,105.11

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.

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$52,186.65	$1,043.73
Other	$126,802.68	$2,536.05
Total for MAJOR GROUP 07	$178,989.33	$3,579.78
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$182,439.33	$3,648.78
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	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	($3,822.13)	($76.44)
1731 Electrical Work	$553.66	$11.07
Other	$56,264.93	$1,125.29
Total for MAJOR GROUP 17	$52,996.46	$1,059.92
Total for DIVISION C	$59,492.68	$1,189.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,188.97	$243.78
Total for MAJOR GROUP 20	$12,188.97	$243.78
MAJOR GROUP: 23 Apparel And Other 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	$30,598.08	$611.97
2721 Periodicals: Publishing, or Publishing and Printing	$1,332.73	$26.66
2731 Books: Publishing, or Publishing and Printing	$1,224.73	$24.49
2741 Miscellaneous Publishing	$799.47	$15.99
2752 Commercial Printing, Lithographic	$8,408.50	$168.17
2759 Commercial Printing, NEC	$24,219.70	$484.39
Other	$3,820.50	$76.41
Total for MAJOR GROUP 27	$70,403.71	$1,408.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,938.44	$218.77
Total for MAJOR GROUP 28	$10,938.44	$218.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$21,945.30	$438.91
Total for MAJOR GROUP 32	$21,945.30	$438.91
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$212,306.95	$4,246.13
Total for MAJOR GROUP 34	$212,306.95	$4,246.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,669.08	$113.38
Total for MAJOR GROUP 35	$5,669.08	$113.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,563.07	$31.26
Total for MAJOR GROUP 36	$1,563.07	$31.26
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,879.49	$117.59
Total for MAJOR GROUP 38	$5,879.49	$117.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$347,790.97	$6,955.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,207.93	$364.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,084.93	$381.69
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$296,334.17	$5,926.68
4813 Telephone Communications, Except Radiotelephone	$173,301.78	$3,466.03
4841 Cable and Other Pay Television Services	$125,568.67	$2,511.37
4899 Communications Services, NEC	$7,193.16	$143.87
Other	$241.00	$4.82
Total for MAJOR GROUP 48	$602,638.78	$12,052.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,655.50	$53.11
Other	$796,778.60	$15,935.58
Total for MAJOR GROUP 49	$799,434.10	$15,988.69
Total for DIVISION E	$1,421,642.81	$28,432.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,481.11	$209.62
5045 Computers and Computer Peripheral Equipment and Software	$9,289.67	$185.79
5046 Commercial Equipment, NEC	$13,601.40	$272.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,858.08	$437.16
5049 Professional Equipment and Supplies, NEC	$1,999.65	$39.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$121,083.41	$2,421.67
5065 Electronic Parts and Equipment, NEC	$212.92	$4.26
5074 Plumbing and Heating Equipment and Supplies	$58,149.10	$1,162.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,424.42	$408.49
5082 Construction and Mining Machinery and Equipment	$8,658.78	$173.18
5084 Industrial Machinery and Equipment	$21,992.97	$439.86
Other	$15,533.15	$310.66
Total for MAJOR GROUP 50	$303,284.66	$6,065.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,377.00	$27.54

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5141 Groceries, General Line	$14,026.44	$280.52
5149 Groceries and Related Products, NEC	$670.73	$13.41
Other	$26,894.22	$537.89
Total for MAJOR GROUP 51	$42,968.39	$859.36
Total for DIVISION F	$346,253.05	$6,925.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$296,535.82	$5,930.74
5251 Hardware Stores	$91,874.83	$1,837.51
Other	$23,796.57	$475.93
Total for MAJOR GROUP 52	$412,207.22	$8,244.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$365,085.94	$7,301.72
5331 Variety Stores	$124,250.57	$2,485.01
5399 Miscellaneous General Merchandise Stores	$263,875.82	$5,277.52
Total for MAJOR GROUP 53	$753,212.33	$15,064.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,284,088.07	$25,681.76
5499 Miscellaneous Food Stores	$20,596.17	$411.92
Other	$52,551.77	$1,051.03
Total for MAJOR GROUP 54	$1,357,236.01	$27,144.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$534,883.54	$10,697.66
5531 Auto and Home Supply Stores	$263,207.26	$5,264.16
5541 Gasoline Service Station	$193,208.96	$3,865.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,137,330.75	$22,748.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,508.69	$110.17
5632 Women’s Accessory and Specialty Stores	$6,636.71	$132.73
5651 Family Clothing Stores	$7,807.42	$156.16
5661 Shoe Stores	$5,265.01	$105.30
5699 Miscellaneous Apparel and Accessory Stores	$21,650.81	$433.02
Other	$515.50	$10.31
Total for MAJOR GROUP 56	$47,384.14	$947.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,935.07	$378.70
5713 Floor Coverings Stores	$1,419.01	$28.39
5719 Miscellaneous Homefurnishings Stores	$4,376.44	$87.53
5722 Household Appliance Stores	$39,537.32	$790.74
5731 Radio, Television, and Consumer Electronics Stores	$39,834.27	$796.68
5734 Computer and Computer Software Stores	$17,262.36	$345.25
5735 Record and Prerecorded Tape Stores	$841.28	$16.83
Other	N/A	N/A
Total for MAJOR GROUP 57	$123,181.75	$2,463.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$556,963.33	$11,139.28
5813 Drinking Places	$50,929.29	$1,018.58
Total for MAJOR GROUP 58	$607,892.62	$12,157.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$26,869.39	$537.39
5942 Book Stores	$445.70	$8.92
5943 Stationery Stores	$15,101.33	$302.03
5945 Hobby, Toy, and Game Stores	$3,533.92	$70.68
5947 Gift, Novelty, and Souvenir Shops	$9,435.11	$188.71
5961 Catalog and Mail-Order Houses	$30,962.00	$619.23
5963 Direct Selling Establishments	$39,258.28	$785.17

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$58,829.48	$1,176.60
Other	$153,772.94	$3,075.46
Total for MAJOR GROUP 59	$338,208.15	$6,764.19
Total for DIVISION G	$4,776,652.97	$95,534.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,028.09	$40.56
Total for MAJOR GROUP 60	$2,028.09	$40.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,473.44	$49.47
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,479.44	$49.59
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		
6531 Real Estate Agents and Managers	$39,485.34	$789.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$59,833.34	$1,196.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$7,152.90	$143.05
Total for MAJOR GROUP 67	$7,152.90	$143.05
Total for DIVISION H	$71,660.33	$1,433.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$121,102.25	$2,422.04
Total for MAJOR GROUP 70	$121,102.25	$2,422.04
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$34,936.70	$698.74
7221 Photographic Studios, Portrait	$3,551.84	$71.04
7231 Beauty Shops	$40,446.45	$808.93
7299 Miscellaneous Personal Services, NEC	$8,274.98	$165.50
Other	$135,158.80	$2,703.18
Total for MAJOR GROUP 72	$222,368.77	$4,447.39
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,978.25	$59.57
7322 Adjustment and Collection Services	$2,477.62	$49.56
7342 Disinfecting and Pest Control Services	$1,013.83	$20.28
7349 Building Cleaning and Maintenance Services, NEC	$60,514.89	$1,210.31
7353 Heavy Construction Equipment Rental and Leasing	$13,372.89	$267.46
7359 Equipment Rental and Leasing, NEC	$68,789.88	$1,375.80
7371 Computer Programming Services	$1,918.80	$38.38
7372 Prepackaged Software	$29,750.24	$595.00
7374 Computer Processing and Data Preparation and Processing Services	$8,187.69	$163.75
7377 Computer Rental and Leasing	$2,340.00	$46.80
7379 Computer Related Services, NEC	$5,106.77	$102.14
7382 Security Systems Services	$6,521.08	$130.42
7389 Miscellaneous Business Services	$32,310.40	$646.20
Other	$13,980.93	$279.62
Total for MAJOR GROUP 73	$249,263.27	$4,985.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$232,251.72	$4,645.04
7534 Tire Retreading and Repair Shops	$102,487.93	$2,049.76

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7536 Automotive Glass Replacement Shops	$3,688.45	$73.77
7538 General Automotive Repair Shops	$117,339.05	$2,346.78
7539 Automotive Repair Shops, NEC	$33,042.97	$660.86
7549 Automotive Services, Except Repair and Carwashes	$7,211.92	$144.24
Other	$29,967.35	$599.35
Total for MAJOR GROUP 75	$525,989.39	$10,519.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,065.63	$61.31
7692 Welding Repair	$27,078.87	$541.57
7699 Repair Shops and Related Services, NEC	$36,655.28	$733.10
Other	$53,917.61	$1,078.35
Total for MAJOR GROUP 76	$120,717.39	$2,414.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,740.22	$694.81
Other	N/A	N/A
Total for MAJOR GROUP 78	$34,763.22	$695.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,824.50	$176.49
Other	$44,701.19	$894.02
Total for MAJOR GROUP 79	$53,525.69	$1,070.51
MAJOR GROUP: 80 Health Services		
Other	$19,568.86	$391.37
Total for MAJOR GROUP 80	$19,568.86	$391.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$124,432.62	$2,488.66
Total for MAJOR GROUP 81	$124,432.62	$2,488.66
MAJOR GROUP: 82 Educational Services		
Other	$2,245.98	$44.92
Total for MAJOR GROUP 82	$2,245.98	$44.92
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	$9,883.74	$197.67
Total for MAJOR GROUP 86	$9,883.74	$197.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,575.30	$31.51
8713 Surveying Services	$200,109.25	$4,002.19
8721 Accounting, Auditing, and Bookkeeping Services	$235,311.55	$4,706.24
8734 Testing Laboratories	$1,042.24	$20.84
8742 Management Consulting Services	$1,261.83	$25.24
8748 Business Consulting Services, NEC	$3,280.06	$65.60
Other	$7,863.52	$157.27
Total for MAJOR GROUP 87	$450,443.75	$9,008.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,934,730.97	$38,694.66

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$182,439.33	$3,648.78
C	Construction	$59,492.68	$1,189.84
D	Manufacturing	$347,790.97	$6,955.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,421,642.81	$28,432.85
F	Wholesale Trade	$346,253.05	$6,925.05
G	Retail Trade	$4,776,652.97	$95,534.60
H	Finance, Insurance, And Real Estate	$71,660.33	$1,433.21
I	Services	$1,934,730.97	$38,694.66
	Other	$2,646.79	$52.94
	Total for Belle Fourche - General	$9,143,309.90	$182,867.75

Belle Fourche - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	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		$187,443.60	$1,874.44
	Total for MAJOR GROUP 54	$187,443.60	$1,874.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$58,531.33	$585.31
	Total for MAJOR GROUP 55	$58,531.33	$585.31
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$554,442.88	$5,544.43
5813 Drinking Places		$50,329.29	$503.29
	Total for MAJOR GROUP 58	$604,772.17	$6,047.72
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$932,917.30	$9,329.18
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$120,798.25	$1,207.98
	Total for MAJOR GROUP 70	$120,798.25	$1,207.98
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$24,208.69	$242.09
	Total for MAJOR GROUP 79	$24,208.69	$242.09
	Total for DIVISION I	$145,006.94	$1,450.07

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

Returns Filed: April 2014

Belle Fourche - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$932,917.30	$9,329.18
I	Services	$145,006.94	$1,450.07
	Other	$25,833.76	$258.34
	Total for Belle Fourche - Gross Receipts	$1,103,758.00	$11,037.59

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$182,439.33	$3,648.78
C	Construction	$59,492.68	$1,189.84
D	Manufacturing	$347,790.97	$6,955.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,421,642.81	$28,432.85
F	Wholesale Trade	$346,253.05	$6,925.05
G	Retail Trade	$5,709,570.27	$104,863.78
H	Finance, Insurance, And Real Estate	$71,660.33	$1,433.21
I	Services	$2,079,737.91	$40,144.73
	Other	$28,480.55	$311.28
	Total for Belle Fourche	$10,247,067.90	$193,905.34

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.

Belvidere - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$417.71	$8.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$5,932.00	$118.64
Total for MAJOR GROUP 48	$5,932.00	$118.64
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	$12,431.45	$248.63
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	$79.03	$1.58
Total for MAJOR GROUP 51	$79.03	$1.58
Total for DIVISION F	$113.03	$2.26
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$1,706.00	$34.12
Other	$2,934.30	$58.68
Total for MAJOR GROUP 59	$4,640.30	$92.80
Total for DIVISION G	$35,295.50	$705.91
DIVISION: H Finance, Insurance, And Real Estate		

Belvidere - 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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$162.50	$3.25
Other	N/A	N/A
Total for MAJOR GROUP 73	$522.35	$10.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$2,279.52	$45.59
Total for MAJOR GROUP 87	$2,279.52	$45.59
Total for DIVISION I	$5,632.68	$112.66

Belvidere - General Recap

D	Manufacturing	$417.71	$8.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,431.45	$248.63
F	Wholesale Trade	$113.03	$2.26
G	Retail Trade	$35,295.50	$705.91
I	Services	$5,632.68	$112.66
	Other	$1,048.62	$20.97
	Total for Belvidere - General	$54,938.99	$1,098.78

Belvidere Recap

D	Manufacturing	$417.71	$8.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,431.45	$248.63
F	Wholesale Trade	$113.03	$2.26
G	Retail Trade	$35,295.50	$705.91
I	Services	$5,632.68	$112.66
	Other	$1,048.62	$20.97
	Total for Belvidere	$54,938.99	$1,098.78

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.

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$44,659.78	$893.19
Total for MAJOR GROUP 07	$44,659.78	$893.19
Total for DIVISION A	$44,659.78	$893.19
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,356.87	$207.14
1731 Electrical Work	$35,724.33	$714.48
Other	$25,116.32	$502.33
Total for MAJOR GROUP 17	$71,197.52	$1,423.95
Total for DIVISION C	$81,297.52	$1,625.95
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: 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	($6,204.81)	($124.10)
Total for MAJOR GROUP 23	($6,204.81)	($124.10)
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,203.55	$84.08
2731 Books: Publishing, or Publishing and Printing	$314.49	$6.29
2741 Miscellaneous Publishing	$1,002.09	$20.04
2752 Commercial Printing, Lithographic	$9,162.01	$183.24
2759 Commercial Printing, NEC	$1,517.33	$30.35
Other	$1,134.36	$22.69
Total for MAJOR GROUP 27	$17,333.83	$346.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,087.22	$41.74
Total for MAJOR GROUP 28	$2,087.22	$41.74
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	$1,463.44	$29.27
Total for MAJOR GROUP 35	$1,463.44	$29.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$12,221.71	$244.43
Total for MAJOR GROUP 37	$12,221.71	$244.43
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Beresford - 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	$42,119.09	$842.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,482.40	$29.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,662.40	$33.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$113,581.92	$2,271.64
4813 Telephone Communications, Except Radiotelephone	$70,270.82	$1,405.42
4841 Cable and Other Pay Television Services	$40,444.16	$808.88
4899 Communications Services, NEC	$2,150.69	$43.01
Total for MAJOR GROUP 48	$226,447.59	$4,528.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$442,103.73	$8,842.08
Total for MAJOR GROUP 49	$442,103.73	$8,842.08
Total for DIVISION E	$670,213.72	$13,404.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,061.12	$241.23
5045 Computers and Computer Peripheral Equipment and Software	$8,207.66	$164.16
5046 Commercial Equipment, NEC	$2,422.74	$48.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,540.38	$270.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,388.61	$127.78
5065 Electronic Parts and Equipment, NEC	$63,028.86	$1,260.58
5074 Plumbing and Heating Equipment and Supplies	$14,039.85	$280.79
5084 Industrial Machinery and Equipment	$25,957.96	$519.17
5087 Service Establishment Equipment and Supplies	$319.80	$6.40
Other	$157,563.35	$3,151.27
Total for MAJOR GROUP 50	$303,530.33	$6,070.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$687.81	$13.76
5141 Groceries, General Line	$7,377.29	$147.53
Other	$12,604.18	$252.10
Total for MAJOR GROUP 51	$20,669.28	$413.39
Total for DIVISION F	$324,199.61	$6,484.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,122.05	$1,462.44
5251 Hardware Stores	$10,648.81	$212.97
Total for MAJOR GROUP 52	$83,770.86	$1,675.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,601.21	$332.02
5331 Variety Stores	$133,220.92	$2,664.43
5399 Miscellaneous General Merchandise Stores	$10,882.64	$217.65
Total for MAJOR GROUP 53	$160,704.77	$3,214.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$257,470.07	$5,149.40
5499 Miscellaneous Food Stores	$13,986.72	$279.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$271,832.96	$5,436.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$8,609.94	$172.20
5541 Gasoline Service Station	$211,970.73	$4,239.42
Other	$50,708.63	$1,014.18
Total for MAJOR GROUP 55	$271,289.30	$5,425.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$18,919.69	$378.40
5632 Women's Accessory and Specialty Stores	$813.98	$16.28
5651 Family Clothing Stores	$10,118.32	$202.37
5661 Shoe Stores	$585.50	$11.71
5699 Miscellaneous Apparel and Accessory Stores	$5,414.02	$108.28
Other	$899.00	$17.98
Total for MAJOR GROUP 56	$36,750.51	$735.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,600.56	$1,092.01
5713 Floor Coverings Stores	$3,997.48	$79.95
5719 Miscellaneous Homefurnishings Stores	$2,900.67	$58.01
5722 Household Appliance Stores	$20,266.30	$405.33
5731 Radio, Television, and Consumer Electronics Stores	$774.31	$15.49
5734 Computer and Computer Software Stores	$7,049.89	$140.99
Other	N/A	N/A
Total for MAJOR GROUP 57	$90,027.11	$1,800.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,527.14	$2,550.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$190,165.57	$3,803.30
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$12,858.65	$257.18
5941 Sporting Goods Stores and Bicycle Shops	$23,372.11	$467.44
5942 Book Stores	$762.42	$15.25
5943 Stationery Stores	$42,039.89	$840.80
5945 Hobby, Toy, and Game Stores	$655.06	$13.10
5961 Catalog and Mail-Order Houses	$16,161.79	$323.25
5962 Automatic Merchandise Machine Operators	$3,135.13	$62.70
5963 Direct Selling Establishments	$16,078.09	$321.57
5984 Liquefied Petroleum Gas Dealers	$3,699.00	$73.98
5999 Miscellaneous Retail Stores, NEC	$354,648.81	$8,353.95
Other	$46,764.36	$935.30
Total for MAJOR GROUP 59	$520,175.31	$11,664.52
Total for DIVISION G	$1,624,716.39	$33,755.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,043.82	$20.88
Total for MAJOR GROUP 60	$1,043.82	$20.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$680.90	$13.62
Total for MAJOR GROUP 61	$680.90	$13.62
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	$1,945.50	$38.91
Total for MAJOR GROUP 64	$1,945.50	$38.91
MAJOR GROUP: 65 Real Estate		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
6531 Real Estate Agents and Managers	$51,050.71	$1,021.01
Total for MAJOR GROUP 65	$51,050.71	$1,021.01
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	$57,456.90	$1,149.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$6,159.10	$123.18
7231 Beauty Shops	$21,170.08	$423.40
7299 Miscellaneous Personal Services, NEC	$672.65	$13.45
Other	$34,087.79	$681.76
Total for MAJOR GROUP 72	$62,089.62	$1,241.79
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,609.84	$32.20
7342 Disinfecting and Pest Control Services	$332.50	$6.65
7349 Building Cleaning and Maintenance Services, NEC	$5,350.15	$107.00
7359 Equipment Rental and Leasing, NEC	$10,573.07	$211.46
7371 Computer Programming Services	$7,574.27	$151.49
7372 Prepackaged Software	$14,323.32	$286.46
7374 Computer Processing and Data Preparation and Processing Services	$1,706.00	$34.12
7379 Computer Related Services, NEC	$10,653.25	$213.07
7389 Miscellaneous Business Services	$28,730.90	$574.62
Other	$15,052.80	$301.06
Total for MAJOR GROUP 73	$95,906.10	$1,918.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$56,257.28	$1,125.15
Other	$93,259.21	$1,865.20
Total for MAJOR GROUP 75	$149,516.49	$2,990.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,511.20	$50.22
Other	$900.56	$18.01
Total for MAJOR GROUP 76	$3,411.76	$68.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,863.67	$117.27
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,872.17	$117.44
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$46,120.84	$922.42
Total for MAJOR GROUP 79	$46,120.84	$922.42
MAJOR GROUP: 80 Health Services		
Other	$12,029.99	$247.44
Total for MAJOR GROUP 80	$12,029.99	$247.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$96,201.27	$1,924.02
Total for MAJOR GROUP 81	$96,201.27	$1,924.02
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$749.21	$14.98
Total for MAJOR GROUP 86	$749.21	$14.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$19,305.86	$386.12
8742 Management Consulting Services	$1,474.41	$29.49
Other	$5,969.64	$119.40
Total for MAJOR GROUP 87	$26,749.91	$535.01
Total for DIVISION I	$530,259.15	$10,612.05

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$44,659.78	$893.19
C	Construction	$81,297.52	$1,625.95
D	Manufacturing	$42,119.09	$842.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$670,213.72	$13,404.28
F	Wholesale Trade	$324,199.61	$6,484.03
G	Retail Trade	$1,624,716.39	$33,755.35
H	Finance, Insurance, And Real Estate	$57,456.90	$1,149.14
I	Services	$530,259.15	$10,612.05
	Total for Beresford - General	$3,374,922.16	$68,766.37

Beresford - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
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	$127,200.64	$1,272.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$189,220.67	$1,892.20
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$32,344.08	$323.44
Total for MAJOR GROUP 59	$32,344.08	$323.44
Total for DIVISION G	$310,948.39	$3,109.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$54,199.68	$542.00

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

Returns Filed: April 2014

Beresford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$310,948.39	$3,109.48
I	Services	$54,199.68	$542.00
	Other	$153.80	$1.54
	Total for Beresford - Gross Receipts	$365,301.87	$3,653.02

Beresford Recap

A	Agriculture, Forestry, And Fishing	$44,659.78	$893.19
C	Construction	$81,297.52	$1,625.95
D	Manufacturing	$42,119.09	$842.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$670,213.72	$13,404.28
F	Wholesale Trade	$324,199.61	$6,484.03
G	Retail Trade	$1,935,664.78	$36,864.83
H	Finance, Insurance, And Real Estate	$57,456.90	$1,149.14
I	Services	$584,458.83	$11,154.05
	Other	$153.80	$1.54
	Total for Beresford	$3,740,224.03	$72,419.39

ITEMS OF NOTE:

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

Big Stone City - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 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		$53,939.18	$1,069.72
	Total for MAJOR GROUP 17	$53,939.18	$1,069.72
	Total for DIVISION C	$59,853.29	$1,188.00
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$935.34	$18.71
2731 Books: Publishing, or Publishing and Printing		$221.89	$4.44
Other		$4,398.93	$87.96
	Total for MAJOR GROUP 27	$5,556.16	$111.11
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$127,544.00	$2,550.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$9,727.00	$194.54
	Total for MAJOR GROUP 42	$9,727.00	$194.54
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,766.98	$75.33
4813 Telephone Communications, Except Radiotelephone		$27,759.31	$555.19
Other		$5,442.32	$108.85
	Total for MAJOR GROUP 48	$36,968.61	$739.37
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$128,294.10	$2,565.87

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$128,294.10	$2,565.87
Total for DIVISION E	$174,989.71	$3,499.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,979.78	$119.60
5045 Computers and Computer Peripheral Equipment and Software	$3,770.50	$75.41
5046 Commercial Equipment, NEC	$750.61	$15.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,769.36	$95.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$371,409.00	$7,428.18
5074 Plumbing and Heating Equipment and Supplies	$8,423.02	$168.46
5082 Construction and Mining Machinery and Equipment	$1,650.20	$33.00
5084 Industrial Machinery and Equipment	$10,862.08	$217.25
5085 Industrial Supplies	$1,750.20	$35.01
Other	$8,926.09	$178.53
Total for MAJOR GROUP 50	$418,290.84	$8,365.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$679.24	$13.58
Other	$17,020.03	$340.39
Total for MAJOR GROUP 51	$17,699.27	$353.97
Total for DIVISION F	$435,990.11	$8,719.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,728.36	$254.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,254.68	$265.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$694.19	$13.88
5331 Variety Stores	$1,004.35	$20.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,763.54	$35.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,151.22	$63.02
Other	$39,401.22	$788.02
Total for MAJOR GROUP 54	$42,552.44	$851.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,206.07	$224.12
Total for MAJOR GROUP 55	$11,206.07	$224.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$754.58	$15.09
5651 Family Clothing Stores	$1,098.89	$21.98
Other	$584.49	$11.69
Total for MAJOR GROUP 56	$2,437.96	$48.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$254.80	$5.10
Other	$1,110.92	$22.22
Total for MAJOR GROUP 57	$1,365.72	$27.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$118,245.35	$2,364.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$163,019.26	$3,260.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,688.40	$33.77
5943 Stationery Stores	$770.59	$15.41
5961 Catalog and Mail-Order Houses	$5,801.59	$116.04
5963 Direct Selling Establishments	$4,047.66	$80.96
5999 Miscellaneous Retail Stores, NEC	$26,417.06	$528.35

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$99,110.75	$1,982.22
Total for MAJOR GROUP 59	$137,836.05	$2,756.75
Total for DIVISION G	$373,435.72	$7,468.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$343.00	$6.86
Total for MAJOR GROUP 60	$343.00	$6.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,416.00	$48.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,350.26	$127.01
Other	$7,102.50	$142.05
Total for MAJOR GROUP 72	$13,452.76	$269.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$61,895.85	$1,237.92
7372 Prepackaged Software	$986.45	$19.73
7374 Computer Processing and Data Preparation and Processing Services	$371.95	$7.44
7389 Miscellaneous Business Services	$731.64	$14.64
Other	($31,690.91)	($633.82)
Total for MAJOR GROUP 73	$32,294.98	$645.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$136,340.61	$2,726.81
Total for MAJOR GROUP 75	$136,340.61	$2,726.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,742.26	$174.85
Total for MAJOR GROUP 76	$8,742.26	$174.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$799.33	$15.99
Other	$1,886.53	$37.73
Total for MAJOR GROUP 87	$2,685.86	$53.72
Total for DIVISION I	$196,988.05	$3,939.79

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

Returns Filed: April 2014

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$59,853.29	$1,188.00
D	Manufacturing	$127,544.00	$2,550.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,989.71	$3,499.78
F	Wholesale Trade	$435,990.11	$8,719.80
G	Retail Trade	$373,435.72	$7,468.75
H	Finance, Insurance, And Real Estate	$2,416.00	$48.32
I	Services	$196,988.05	$3,939.79
	Total for Big Stone City - General	$1,371,216.88	$27,415.31

Big Stone City Recap

C	Construction	$59,853.29	$1,188.00
D	Manufacturing	$127,544.00	$2,550.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,989.71	$3,499.78
F	Wholesale Trade	$435,990.11	$8,719.80
G	Retail Trade	$373,435.72	$7,468.75
H	Finance, Insurance, And Real Estate	$2,416.00	$48.32
I	Services	$196,988.05	$3,939.79
	Total for Big Stone City	$1,371,216.88	$27,415.31

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

Bison - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,412.00	$88.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$472.46	$9.45
2731 Books: Publishing, or Publishing and Printing	$60.12	$1.20
2741 Miscellaneous Publishing	$79.00	$1.58
Other	$1,278.55	$25.57
Total for MAJOR GROUP 27	$1,890.13	$37.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$2,464.89	$49.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,910.91	$38.22
4813 Telephone Communications, Except Radiotelephone	$19,528.51	$390.57
4841 Cable and Other Pay Television Services	$9,964.50	$199.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,438.41	$628.77
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	$132,470.41	$2,649.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,953.49	$319.07
Other	$6,009.98	$120.20
Total for MAJOR GROUP 50	$21,963.47	$439.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,518.25	$230.36
Total for MAJOR GROUP 51	$11,518.25	$230.36
Total for DIVISION F	$33,481.72	$669.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,367.98	$167.36
Total for MAJOR GROUP 52	$8,367.98	$167.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,050.63	$41.01
Other	N/A	N/A

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$3,130.80	$62.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$70,129.37	$1,402.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$70,165.33	$1,403.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,286.06	$45.73
Other	$824.00	$16.48
Total for MAJOR GROUP 56	$3,110.06	$62.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,963.97	$79.28
Total for MAJOR GROUP 57	$3,963.97	$79.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,415.52	$28.31
5961 Catalog and Mail-Order Houses	$1,582.85	$31.66
5963 Direct Selling Establishments	$6,643.80	$132.88
5999 Miscellaneous Retail Stores, NEC	$58,368.33	$1,167.37
Other	$21,495.35	$429.91
Total for MAJOR GROUP 59	$89,505.85	$1,790.13
Total for DIVISION G	$188,567.90	$3,771.38
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: 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	$2,036.20	$40.73
Total for MAJOR GROUP 72	$2,036.20	$40.73
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$938.67	$18.77
7379 Computer Related Services, NEC	$1,296.80	$25.94
Other	$15,207.53	$304.15
Total for MAJOR GROUP 73	$17,443.00	$348.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Bison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$127,613.91	$2,552.28
8721 Accounting, Auditing, and Bookkeeping Services	$47,444.68	$948.89
Other	$7,860.60	$157.21
Total for MAJOR GROUP 87	$182,919.19	$3,658.38
Total for DIVISION I	$222,600.12	$4,452.01

Bison - General Recap

C	Construction	$4,412.00	$88.24
D	Manufacturing	$2,464.89	$49.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,470.41	$2,649.41
F	Wholesale Trade	$33,481.72	$669.63
G	Retail Trade	$188,567.90	$3,771.38
I	Services	$222,600.12	$4,452.01
	Other	$1,884.25	$37.69
	Total for Bison - General	$585,881.29	$11,717.66

Bison Recap

C	Construction	$4,412.00	$88.24
D	Manufacturing	$2,464.89	$49.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,470.41	$2,649.41
F	Wholesale Trade	$33,481.72	$669.63
G	Retail Trade	$188,567.90	$3,771.38
I	Services	$222,600.12	$4,452.01
	Other	$1,884.25	$37.69
	Total for Bison	$585,881.29	$11,717.66

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

Blunt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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		
1796 Installation or Erection of Building Equipment, NEC	$57,667.70	$576.68
Total for MAJOR GROUP 17	$57,667.70	$576.68
Total for DIVISION C	$58,705.54	$587.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$134.97	$1.35
2731 Books: Publishing, or Publishing and Printing	$36.92	$0.37
2752 Commercial Printing, Lithographic	$1,611.23	$16.11
Other	$620.46	$6.20
Total for MAJOR GROUP 27	$2,403.58	$24.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,350.58	$33.50
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	$6,808.76	$68.09
4841 Cable and Other Pay Television Services	$10,863.00	$108.63
Other	$9,177.00	$91.77
Total for MAJOR GROUP 48	$26,848.76	$268.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,443.05	$554.43
Total for MAJOR GROUP 49	$55,443.05	$554.43
Total for DIVISION E	$84,575.21	$845.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,608.29	$36.08
Other	$166,669.34	$1,666.69
Total for MAJOR GROUP 50	$170,277.63	$1,702.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,792.80	$17.93
Total for MAJOR GROUP 51	$1,792.80	$17.93
Total for DIVISION F	$172,070.43	$1,720.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$332.30	$3.32
Total for MAJOR GROUP 53	$332.30	$3.32
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		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,501.89	$35.02
Total for MAJOR GROUP 55	$3,501.89	$35.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$418.00	$4.17
5651 Family Clothing Stores	$852.10	$8.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,329.10	$13.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$20,236.70	$202.36
Total for MAJOR GROUP 57	$20,236.70	$202.36
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$955.21	$9.55
5961 Catalog and Mail-Order Houses	$1,684.25	$16.84
5963 Direct Selling Establishments	$1,507.92	$15.09
5999 Miscellaneous Retail Stores, NEC	$2,473.34	$24.73
Other	$10,877.15	$108.78
Total for MAJOR GROUP 59	$17,497.87	$174.99
Total for DIVISION G	$51,937.38	$519.36
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$4,159.80	$41.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,213.42	$42.13
7372 Prepackaged Software	$2,703.00	$27.03
7389 Miscellaneous Business Services	$935.88	$9.37
Other	$6,709.18	$67.09
Total for MAJOR GROUP 73	$14,561.48	$145.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$623.68	$6.23
Total for MAJOR GROUP 86	$623.68	$6.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,390.60	$83.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,789.04	$107.89
Total for DIVISION I	$94,921.41	$949.21

Blunt - General Recap

C	Construction	$58,705.54	$587.06
D	Manufacturing	$3,350.58	$33.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,575.21	$845.75
F	Wholesale Trade	$172,070.43	$1,720.70
G	Retail Trade	$51,937.38	$519.36
H	Finance, Insurance, And Real Estate	$4,159.80	$41.60
I	Services	$94,921.41	$949.21
	Total for Blunt - General	$469,720.35	$4,697.18

Blunt Recap

C	Construction	$58,705.54	$587.06
D	Manufacturing	$3,350.58	$33.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,575.21	$845.75
F	Wholesale Trade	$172,070.43	$1,720.70
G	Retail Trade	$51,937.38	$519.36
H	Finance, Insurance, And Real Estate	$4,159.80	$41.60
I	Services	$94,921.41	$949.21
	Total for Blunt	$469,720.35	$4,697.18

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,778.21	$55.56
Total for MAJOR GROUP 17	$2,778.21	$55.56
Total for DIVISION C	$2,778.21	$55.56
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	$248.91	$4.98
2731 Books: Publishing, or Publishing and Printing	$81.80	$1.64
Other	$1,132.29	$22.65
Total for MAJOR GROUP 27	$1,463.00	$29.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$16,405.71	$328.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,895.44	$237.91
4813 Telephone Communications, Except Radiotelephone	$18,815.00	$376.30
Other	$6,857.94	$137.16
Total for MAJOR GROUP 48	$37,568.38	$751.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,659.23	$1,353.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,334.00	$26.68
Other	$9,825.32	$196.50
Total for MAJOR GROUP 50	$11,159.32	$223.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,317.04	$406.35
Total for MAJOR GROUP 51	$20,317.04	$406.35
Total for DIVISION F	$31,476.36	$629.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$846.32	$16.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,296.27	$25.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$354.03	$7.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$394.03	$7.88

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,230.62	$24.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,676.76	$53.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,751.38	$55.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,139.65	$642.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$20.50	$0.41
5651 Family Clothing Stores	$663.47	$13.27
Other	$410.00	$8.20
Total for MAJOR GROUP 56	$1,093.97	$21.88
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		
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	$1,979.49	$39.59
5963 Direct Selling Establishments	$3,334.43	$66.70
5999 Miscellaneous Retail Stores, NEC	$681.57	$13.64
Other	$908.05	$18.17
Total for MAJOR GROUP 59	$6,903.54	$138.10
Total for DIVISION G	$60,306.97	$1,206.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$799.50	$15.99
Total for MAJOR GROUP 60	$799.50	$15.99
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	$1,076.40	$21.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$500.00	$10.00
Other	$1,928.56	$38.57
Total for MAJOR GROUP 73	$2,428.56	$48.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,936.61	$318.74
Total for MAJOR GROUP 75	$15,936.61	$318.74
MAJOR GROUP: 76 Miscellaneous Repair Services		

Bonesteel - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	($1,142.47)	($22.85)
Other	N/A	N/A
Total for MAJOR GROUP 76	$602.50	$12.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/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	$21,828.25	$436.57

Bonesteel - General Recap

C	Construction	$2,778.21	$55.56
D	Manufacturing	$16,405.71	$328.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,659.23	$1,353.19
F	Wholesale Trade	$31,476.36	$629.53
G	Retail Trade	$60,306.97	$1,206.18
H	Finance, Insurance, And Real Estate	$1,076.40	$21.53
I	Services	$21,828.25	$436.57
	Total for Bonesteel - General	$201,531.13	$4,030.69

Bonesteel Recap

C	Construction	$2,778.21	$55.56
D	Manufacturing	$16,405.71	$328.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,659.23	$1,353.19
F	Wholesale Trade	$31,476.36	$629.53
G	Retail Trade	$60,306.97	$1,206.18
H	Finance, Insurance, And Real Estate	$1,076.40	$21.53
I	Services	$21,828.25	$436.57
	Total for Bonesteel	$201,531.13	$4,030.69

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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.

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: 17 Construction Special Trade Contractors		
Other	$10,382.06	$207.65
Total for MAJOR GROUP 17	$10,382.06	$207.65
Total for DIVISION C	$11,630.66	$232.62
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,479.72	$29.59
2731 Books: Publishing, or Publishing and Printing	$634.25	$12.68
2752 Commercial Printing, Lithographic	$871.04	$17.42
Other	$297.50	$5.95
Total for MAJOR GROUP 27	$3,282.51	$65.64
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	$6,705.18	$134.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,555.59	$451.11
4813 Telephone Communications, Except Radiotelephone	$17,459.78	$349.20
4841 Cable and Other Pay Television Services	$20,206.33	$404.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,293.63	$1,205.88
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	$138,347.79	$2,766.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,697.07	$33.94
Other	$17,127.54	$342.55
Total for MAJOR GROUP 50	$18,824.61	$376.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$810.50	$16.21
5141 Groceries, General Line	$1,277.00	$25.55

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$12,781.19	$255.63
Total for MAJOR GROUP 51	$14,868.69	$297.39
Total for DIVISION F	$33,693.30	$673.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,695.38	$133.91
5251 Hardware Stores	$1,418.59	$28.37
Total for MAJOR GROUP 52	$8,113.97	$162.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,236.76	$24.73
Other	$875.12	$17.50
Total for MAJOR GROUP 53	$2,111.88	$42.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$115,020.32	$2,300.41
5499 Miscellaneous Food Stores	$849.43	$16.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$115,903.60	$2,318.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,648.48	$632.98
Other	$107,743.02	$2,154.86
Total for MAJOR GROUP 55	$139,391.50	$2,787.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$618.17	$12.36
Other	$939.33	$18.79
Total for MAJOR GROUP 56	$1,557.50	$31.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,537.83	$130.76
5734 Computer and Computer Software Stores	$380.31	$7.61
Other	$3,306.97	$66.14
Total for MAJOR GROUP 57	$10,225.11	$204.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,886.35	$77.72
5963 Direct Selling Establishments	$2,616.91	$52.34
5999 Miscellaneous Retail Stores, NEC	$12,382.53	$247.64
Other	$20,171.10	$403.42
Total for MAJOR GROUP 59	$39,056.89	$781.12
Total for DIVISION G	$330,810.36	$6,616.21
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	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

Bowdle - 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	$1,350.56	$27.01

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	$19,490.67	$389.81
Total for MAJOR GROUP 72	$19,490.67	$389.81
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,775.59	$35.51
7359 Equipment Rental and Leasing, NEC	$1,436.68	$28.74
7372 Prepackaged Software	$994.12	$19.88
7389 Miscellaneous Business Services	$8,224.82	$164.50
Other	$11,986.16	$239.73
Total for MAJOR GROUP 73	$24,417.37	$488.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$16,193.67	$323.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$34,557.63	$691.15
Total for DIVISION I	$98,577.96	$1,971.57

Bowdle - General Recap

C	Construction	$11,630.66	$232.62
D	Manufacturing	$6,705.18	$134.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,347.79	$2,766.96
F	Wholesale Trade	$33,693.30	$673.88
G	Retail Trade	$330,810.36	$6,616.21
H	Finance, Insurance, And Real Estate	$1,350.56	$27.01
I	Services	$98,577.96	$1,971.57
	Other	$1,303.52	$26.07
	Total for Bowdle - General	$622,419.33	$12,448.41

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

Returns Filed: April 2014

Bowdle Recap

		Taxable	Tax Due
C	Construction	$11,630.66	$232.62
D	Manufacturing	$6,705.18	$134.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,347.79	$2,766.96
F	Wholesale Trade	$33,693.30	$673.88
G	Retail Trade	$330,810.36	$6,616.21
H	Finance, Insurance, And Real Estate	$1,350.56	$27.01
I	Services	$98,577.96	$1,971.57
	Other	$1,303.52	$26.07
	Total for Bowdle	$622,419.33	$12,448.41

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$8,388.34	$167.77
Other	$1,024.00	$20.48
Total for MAJOR GROUP 07	$9,412.34	$188.25
Total for DIVISION A	$9,412.34	$188.25
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,530.97	$30.62
Total for MAJOR GROUP 15	$1,530.97	$30.62
MAJOR GROUP: 16 Heavy Construction Other Than 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	$2,416.19	$48.32
1799 Special Trade Contractors, NEC	$4,935.83	$98.72
Other	$20,641.76	$412.84
Total for MAJOR GROUP 17	$27,993.78	$559.88
Total for DIVISION C	$123,787.02	$2,475.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$3,568.07	$71.37
2731 Books: Publishing, or Publishing and Printing	$3,480.68	$69.61
Other	$3,696.63	$73.94
Total for MAJOR GROUP 27	$10,745.38	$214.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$129,442.77	$2,588.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$75,490.85	$1,509.82
4225 General Warehousing and Storage	$1,693.50	$33.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$89,093.40	$1,781.87
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	$411,794.23	$8,235.88
4813 Telephone Communications, Except Radiotelephone	$64,412.77	$1,288.26
4841 Cable and Other Pay Television Services	$271,969.67	$5,439.39
4899 Communications Services, NEC	$7,288.15	$145.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$755,696.82	$15,113.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$572,501.64	$11,450.03
Total for MAJOR GROUP 49	$572,501.64	$11,450.03
Total for DIVISION E	$1,417,591.86	$28,351.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$287.55	$5.75
5044 Office Equipment	$1,344.63	$26.89
5045 Computers and Computer Peripheral Equipment and Software	$10,999.00	$219.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$426.50	$8.53
5074 Plumbing and Heating Equipment and Supplies	$7,113.38	$142.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,342.70	$226.85
5084 Industrial Machinery and Equipment	$15,789.76	$315.79
Other	$15,150.80	$303.00
Total for MAJOR GROUP 50	$62,454.32	$1,249.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,913.54	$78.27
Other	$7,839.26	$156.79
Total for MAJOR GROUP 51	$11,752.80	$235.06
Total for DIVISION F	$74,207.12	$1,484.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$175,281.64	$3,505.63
5251 Hardware Stores	$2,944.96	$58.90
Total for MAJOR GROUP 52	$178,226.60	$3,564.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,927.60	$358.54
5331 Variety Stores	$15,342.12	$306.84
5399 Miscellaneous General Merchandise Stores	$987.11	$19.74
Total for MAJOR GROUP 53	$34,256.83	$685.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$234,722.82	$4,694.46
5499 Miscellaneous Food Stores	$8,186.34	$163.72

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$243,039.86	$4,860.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,139.10	$182.78
5541 Gasoline Service Station	$1,747.06	$35.39
Other	$51,955.05	$1,039.10
Total for MAJOR GROUP 55	$62,841.21	$1,257.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,688.82	$133.78
5651 Family Clothing Stores	$6,952.95	$139.06
5661 Shoe Stores	$576.92	$11.54
Other	$2,112.98	$42.26
Total for MAJOR GROUP 56	$16,331.67	$326.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$92,718.45	$1,854.37
5719 Miscellaneous Homefurnishings Stores	$5,587.53	$111.75
5722 Household Appliance Stores	$16,830.16	$336.60
5731 Radio, Television, and Consumer Electronics Stores	$8,423.25	$168.47
Other	$17,332.34	$346.64
Total for MAJOR GROUP 57	$140,891.73	$2,817.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$144,857.07	$2,897.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$313,059.40	$6,261.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$49,426.46	$988.53
5942 Book Stores	$15,310.18	$306.21
5943 Stationery Stores	$4,075.74	$81.52
5944 Jewelry Stores	$1,862.01	$37.24
5945 Hobby, Toy, and Game Stores	$3,826.27	$76.53
5947 Gift, Novelty, and Souvenir Shops	$1,290.88	$25.82
5961 Catalog and Mail-Order Houses	$45,186.52	$903.73
5963 Direct Selling Establishments	$22,792.69	$455.85
5999 Miscellaneous Retail Stores, NEC	$176,215.67	$3,524.31
Other	$30,385.31	$607.72
Total for MAJOR GROUP 59	$350,371.73	$7,007.46
Total for DIVISION G	$1,339,019.03	$26,780.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,599.69	$51.99
Total for MAJOR GROUP 63	$2,599.69	$51.99
MAJOR GROUP: 64 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	$125,100.00	$2,502.00
Total for MAJOR GROUP 65	$125,100.00	$2,502.00

Box Elder - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$130,901.94	$2,618.03
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	$7,164.97	$143.30
7231 Beauty Shops	$19,790.47	$395.82
Other	$14,966.58	$299.33
Total for MAJOR GROUP 72	$41,922.02	$838.45
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$708.93	$14.18
7349 Building Cleaning and Maintenance Services, NEC	$11,971.09	$239.42
7359 Equipment Rental and Leasing, NEC	$32,036.59	$640.73
7363 Help Supply Services	$4,172.60	$83.45
7372 Prepackaged Software	$35,670.04	$713.41
7379 Computer Related Services, NEC	$84,613.36	$1,692.26
7382 Security Systems Services	$10,776.71	$215.53
7389 Miscellaneous Business Services	$87,114.57	$1,742.29
Other	$5,498.73	$109.97
Total for MAJOR GROUP 73	$272,562.62	$5,451.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,263.22	$25.26
7538 General Automotive Repair Shops	$64,695.13	$1,293.90
7542 Carwashes	$17,664.92	$353.30
Other	$320,298.20	$6,405.96
Total for MAJOR GROUP 75	$403,921.47	$8,078.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,577.42	$71.55
Other	$11,894.56	$237.90
Total for MAJOR GROUP 76	$15,471.98	$309.45
MAJOR GROUP: 78 Motion Pictures		
Other	$22,647.00	$452.94
Total for MAJOR GROUP 78	$22,647.00	$452.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$134,173.10	$2,683.46
Total for MAJOR GROUP 79	$134,173.10	$2,683.46
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$665.00	$13.30
8299 Schools and Educational Services NEC	$1,025.80	$20.51
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,030.30	$40.60
MAJOR GROUP: 86 Membership Organizations		
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	$9,753.48	$195.06
Other	$8,471.10	$169.43
Total for MAJOR GROUP 87	$18,224.58	$364.49
Total for DIVISION I	$1,192,508.74	$23,850.17

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

Returns Filed: April 2014

Box Elder - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,412.34	$188.25
C	Construction	$123,787.02	$2,475.75
D	Manufacturing	$129,442.77	$2,588.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,417,591.86	$28,351.83
F	Wholesale Trade	$74,207.12	$1,484.12
G	Retail Trade	$1,339,019.03	$26,780.83
H	Finance, Insurance, And Real Estate	$130,901.94	$2,618.03
I	Services	$1,192,508.74	$23,850.17
	Other	$6,900.31	$138.01
	Total for Box Elder - General	$4,423,771.13	$88,475.86

Box Elder - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$143,628.06	$1,436.28
Other			N/A	N/A
		Total for MAJOR GROUP 58	$214,512.57	$2,145.12
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$31,123.43	$311.23
		Total for MAJOR GROUP 59	$31,123.43	$311.23
		Total for DIVISION G	$303,582.11	$3,035.80
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$461,302.70	$4,613.04

Box Elder - Gross Receipts Recap

G	Retail Trade	$303,582.11	$3,035.80
I	Services	$461,302.70	$4,613.04
	Total for Box Elder - Gross Receipts	$764,884.81	$7,648.84

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

Returns Filed: April 2014

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,412.34	$188.25
C	Construction	$123,787.02	$2,475.75
D	Manufacturing	$129,442.77	$2,588.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,417,591.86	$28,351.83
F	Wholesale Trade	$74,207.12	$1,484.12
G	Retail Trade	$1,642,601.14	$29,816.63
H	Finance, Insurance, And Real Estate	$130,901.94	$2,618.03
I	Services	$1,653,811.44	$28,463.21
	Other	$6,900.31	$138.01
	Total for Box Elder	$5,188,655.94	$96,124.70

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.

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	$5,380.74	$107.61
0782 Lawn and Garden Services	$17,156.73	$343.14
Other	$181,339.03	$3,626.79
Total for MAJOR GROUP 07	$203,876.50	$4,077.54
Total for DIVISION A	$203,936.28	$4,078.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$10,461.88	$209.24
Total for MAJOR GROUP 15	$10,461.88	$209.24
MAJOR GROUP: 16 Heavy Construction Other Than 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	$113,108.88	$2,262.17
1731 Electrical Work	$10,870.06	$217.41
1751 Carpentry Work	$2,207.71	$44.15
1752 Floor Laying and Other Floor Work, NEC	$9,740.96	$194.82
1771 Concrete Work	$5,791.43	$115.83
1799 Special Trade Contractors, NEC	$6,754.10	$135.08
Other	$10,766.75	$221.97
Total for MAJOR GROUP 17	$159,239.89	$3,191.43
Total for DIVISION C	$174,500.67	$3,496.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,308.91	$186.17
Total for MAJOR GROUP 20	$9,308.91	$186.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$14,206.81	$284.13
Total for MAJOR GROUP 24	$14,206.81	$284.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,724.13	$374.49
2731 Books: Publishing, or Publishing and Printing	$6,384.01	$127.67
2741 Miscellaneous Publishing	$1,329.15	$26.59
2752 Commercial Printing, Lithographic	$5,287.95	$105.76
2759 Commercial Printing, NEC	$27,458.52	$549.17
Other	$1,837.11	$36.74
Total for MAJOR GROUP 27	$61,020.87	$1,220.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$40,682.75	$813.66
Total for MAJOR GROUP 28	$40,682.75	$813.66
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$30,841.12	$616.82
Total for MAJOR GROUP 32	$30,841.12	$616.82
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$119,011.11	$2,380.22
Total for MAJOR GROUP 34	$119,011.11	$2,380.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$583,513.69	$11,670.27
Total for MAJOR GROUP 35	$583,513.69	$11,670.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$20,032.83	$400.66
Total for MAJOR GROUP 38	$20,032.83	$400.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,438.72	$28.78
Other	N/A	N/A
Total for MAJOR GROUP 39	$6,789.84	$135.80
Total for DIVISION D	$889,607.28	$17,792.14
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	$105,019.05	$2,100.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$106,051.21	$2,121.01
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	$358,190.86	$7,163.83
4813 Telephone Communications, Except Radiotelephone	$408,206.97	$8,164.14
4841 Cable and Other Pay Television Services	$17,895.50	$357.91
4899 Communications Services, NEC	$4,359.88	$87.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$788,808.21	$15,776.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,119,722.59	$22,394.45
Total for MAJOR GROUP 49	$1,119,722.59	$22,394.45
Total for DIVISION E	$2,019,618.37	$40,392.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$16,835.65	$336.72
5044 Office Equipment	$38,695.16	$773.91
5045 Computers and Computer Peripheral Equipment and Software	$14,416.00	$288.32
5046 Commercial Equipment, NEC	$22,460.90	$449.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,796.24	$115.93
5049 Professional Equipment and Supplies, NEC	$4,273.33	$85.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$130,809.05	$2,616.18

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5064 Electrical Appliances, Television and Radio Sets	$2,044.16	$40.88
5072 Hardware	$2,015.71	$40.31
5074 Plumbing and Heating Equipment and Supplies	$18,419.15	$368.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$71,687.98	$1,433.76
5082 Construction and Mining Machinery and Equipment	$14,162.69	$283.26
5084 Industrial Machinery and Equipment	$78,742.89	$1,574.86
5085 Industrial Supplies	$7,882.43	$157.65
5087 Service Establishment Equipment and Supplies	$67,745.50	$1,354.91
Other	$57,272.44	$1,145.44
Total for MAJOR GROUP 50	$553,259.28	$11,065.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,838.70	$76.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,476.24	$89.52
5141 Groceries, General Line	$30,205.50	$604.12
5149 Groceries and Related Products, NEC	$2,291.69	$45.84
5169 Chemicals and Allied Products, NEC	$66,650.70	$1,333.01
5194 Tobacco and Tobacco Products	$778.57	$15.57
Other	$39,408.93	$788.18
Total for MAJOR GROUP 51	$147,650.33	$2,953.01
Total for DIVISION F	$700,909.61	$14,018.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$391,376.97	$7,827.55
5251 Hardware Stores	$217,134.55	$4,342.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$622,830.30	$12,456.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$167,281.74	$3,345.63
Other	$13,434.00	$268.68
Total for MAJOR GROUP 53	$180,715.74	$3,614.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,373,234.99	$27,464.70
5499 Miscellaneous Food Stores	$31,493.68	$629.86
Other	$2,622.97	$52.46
Total for MAJOR GROUP 54	$1,407,351.64	$28,147.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$18,272.33	$365.44
5531 Auto and Home Supply Stores	$168,917.10	$3,378.34
5541 Gasoline Service Station	$232,276.56	$4,645.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$419,951.99	$8,399.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$495.85	$9.92
5621 Women's Clothing Stores	$21,321.88	$426.45
5632 Women’s Accessory and Specialty Stores	$2,254.95	$45.10
5651 Family Clothing Stores	$25,828.15	$516.57
5661 Shoe Stores	$2,891.85	$57.84
5699 Miscellaneous Apparel and Accessory Stores	$7,305.02	$146.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$62,839.20	$1,256.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$202,087.50	$4,041.74
5713 Floor Coverings Stores	$73,905.67	$1,478.10
5719 Miscellaneous Homefurnishings Stores	$18,854.35	$377.09
5722 Household Appliance Stores	$20,708.47	$414.17
5731 Radio, Television, and Consumer Electronics Stores	$12,143.58	$242.87
5734 Computer and Computer Software Stores	$16,875.87	$337.52

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5735 Record and Prerecorded Tape Stores	$1,742.85	$34.86
Other	N/A	N/A
Total for MAJOR GROUP 57	$348,519.12	$6,970.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$536,946.01	$10,738.93
5813 Drinking Places	$313,749.39	$6,275.00
Total for MAJOR GROUP 58	$850,695.40	$17,013.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,270.71	$285.42
5942 Book Stores	$2,777.10	$55.54
5943 Stationery Stores	$106,271.57	$2,125.45
5944 Jewelry Stores	$7,432.35	$148.65
5945 Hobby, Toy, and Game Stores	$1,677.22	$33.54
5947 Gift, Novelty, and Souvenir Shops	$507.31	$10.15
5961 Catalog and Mail-Order Houses	$64,588.02	$1,291.75
5962 Automatic Merchandise Machine Operators	$8,082.88	$161.66
5963 Direct Selling Establishments	$90,405.54	$1,808.10
5984 Liquefied Petroleum Gas Dealers	$8,550.78	$171.02
5999 Miscellaneous Retail Stores, NEC	$144,831.13	$2,896.63
Other	$266,838.26	$5,336.76
Total for MAJOR GROUP 59	$716,232.87	$14,324.67
Total for DIVISION G	$4,609,136.26	$92,182.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,580.00	$31.60
Total for MAJOR GROUP 60	$1,580.00	$31.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,245.98	$44.92
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,113.96	$42.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$99,188.82	$1,983.77
Total for MAJOR GROUP 65	$99,188.82	$1,983.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$7,308.00	$146.16
Total for MAJOR GROUP 67	$7,308.00	$146.16
Total for DIVISION H	$112,323.28	$2,246.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,983.25	$179.67
7217 Carpet and Upholstery Cleaning	$12,551.31	$251.03
7218 Industrial Launderers	$6,479.07	$129.58
7221 Photographic Studios, Portrait	$3,606.62	$72.13
7231 Beauty Shops	$69,271.83	$1,385.44
7299 Miscellaneous Personal Services, NEC	$24,935.26	$498.70
Other	$41,564.35	$831.29

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$167,391.69	$3,347.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$22,454.84	$449.10
7336 Commercial Art and Graphic Design	$3,219.62	$64.39
7342 Disinfecting and Pest Control Services	$1,076.80	$21.54
7349 Building Cleaning and Maintenance Services, NEC	$37,291.17	$745.83
7359 Equipment Rental and Leasing, NEC	$19,345.42	$386.92
7361 Employment Agencies	$243,530.64	$4,870.61
7363 Help Supply Services	$35,144.45	$702.90
7371 Computer Programming Services	$1,287.32	$25.75
7372 Prepackaged Software	$64,843.50	$1,296.88
7373 Computer Integrated Systems Design	$2,748.55	$54.97
7374 Computer Processing and Data Preparation and Processing Services	$2,096.45	$41.93
7378 Computer Maintenance and Repair	$91,847.85	$1,836.96
7379 Computer Related Services, NEC	$7,867.17	$157.35
7381 Detective, Guard, and Armored Car Services	$1,635.88	$32.71
7382 Security Systems Services	$7,353.91	$147.07
7389 Miscellaneous Business Services	$34,921.76	$698.45
Other	$43,547.36	$870.96
Total for MAJOR GROUP 73	$620,212.69	$12,404.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$131,897.02	$2,637.95
Other	$29,864.22	$597.29
Total for MAJOR GROUP 75	$161,761.24	$3,235.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$34,380.29	$687.60
Other	$6,860.85	$137.22
Total for MAJOR GROUP 76	$41,241.14	$824.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$40,204.21	$804.08
Other	N/A	N/A
Total for MAJOR GROUP 78	$41,705.21	$834.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,024.14	$140.48
7993 Coin-Operated Amusement Devices	$8,053.75	$161.08
7999 Amusement and Recreation Services, NEC	$18,907.67	$378.16
Other	$83,012.22	$1,660.24
Total for MAJOR GROUP 79	$116,997.78	$2,339.96
MAJOR GROUP: 80 Health Services		
8049 Offices and Clinics of Health Practitioners, NEC	$1,191.56	$23.83
Other	$29,639.07	$587.26
Total for MAJOR GROUP 80	$30,830.63	$611.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,343.74	$286.87
Total for MAJOR GROUP 81	$14,343.74	$286.87
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,091.43	$41.83
Other	$2,345.87	$46.92
Total for MAJOR GROUP 82	$4,437.30	$88.75
MAJOR GROUP: 86 Membership Organizations		
Other	$21,488.18	$429.77
Total for MAJOR GROUP 86	$21,488.18	$429.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$5,029.66	$100.59
8721 Accounting, Auditing, and Bookkeeping Services	$87,356.92	$1,747.15
8734 Testing Laboratories	$11,431.25	$228.63
8742 Management Consulting Services	$10,411.48	$208.23

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$3,541.00	$70.82
Other	$517.95	$10.36
Total for MAJOR GROUP 87	$118,288.26	$2,365.78
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,972.72	$259.45
Total for MAJOR GROUP 89	$12,972.72	$259.45
Total for DIVISION I	$1,585,072.10	$31,696.02

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$203,936.28	$4,078.74
C	Construction	$174,500.67	$3,496.65
D	Manufacturing	$889,607.28	$17,792.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,019,618.37	$40,392.37
F	Wholesale Trade	$700,909.61	$14,018.21
G	Retail Trade	$4,609,136.26	$92,182.99
H	Finance, Insurance, And Real Estate	$112,323.28	$2,246.46
I	Services	$1,585,072.10	$31,696.02
	Total for Brandon - General	$10,295,103.85	$205,903.58

Brandon - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$202,441.17	$2,024.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$204,887.94	$2,048.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$531,154.07	$5,311.54
5813 Drinking Places	$306,270.37	$3,062.69
Total for MAJOR GROUP 58	$837,424.44	$8,374.23
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,198,729.70	$11,987.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,173.00	$341.73
Total for MAJOR GROUP 79	$34,173.00	$341.73
Total for DIVISION I	$252,074.01	$2,520.74

Brandon - Gross Receipts Recap

G	Retail Trade	$1,198,729.70	$11,987.27
I	Services	$252,074.01	$2,520.74
	Total for Brandon - Gross Receipts	$1,450,803.71	$14,508.01

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

Returns Filed: April 2014

Brandon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$203,936.28	$4,078.74
C	Construction	$174,500.67	$3,496.65
D	Manufacturing	$889,607.28	$17,792.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,019,618.37	$40,392.37
F	Wholesale Trade	$700,909.61	$14,018.21
G	Retail Trade	$5,807,865.96	$104,170.26
H	Finance, Insurance, And Real Estate	$112,323.28	$2,246.46
I	Services	$1,837,146.11	$34,216.76
	Total for Brandon	$11,745,907.56	$220,411.59

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.

Brandt - 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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$50.97	$1.02
Other	$410.19	$8.21
Total for MAJOR GROUP 27	$461.16	$9.23
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	$980.66	$19.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,139.00	$82.78
4813 Telephone Communications, Except Radiotelephone	$5,920.00	$118.40
Other	$2,175.50	$43.51
Total for MAJOR GROUP 48	$12,234.50	$244.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,336.50	$186.73
Total for MAJOR GROUP 49	$9,336.50	$186.73
Total for DIVISION E	$21,571.00	$431.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$861.34	$17.22
Total for MAJOR GROUP 50	$861.34	$17.22
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	$3,337.44	$66.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$571.17	$11.42
Other	$437.33	$8.75

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,008.50	$20.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,424.98	$48.50
Total for MAJOR GROUP 57	$2,424.98	$48.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$316.68	$6.33
5961 Catalog and Mail-Order Houses	$1,449.98	$29.00
5963 Direct Selling Establishments	$924.54	$18.49
5999 Miscellaneous Retail Stores, NEC	$216.51	$4.33
Other	$995.31	$19.91
Total for MAJOR GROUP 59	$3,903.02	$78.06
Total for DIVISION G	$25,036.23	$500.73
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
Total for DIVISION H	$1,996.35	$39.93
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$232.00	$4.64
Other	$6,902.15	$138.04
Total for MAJOR GROUP 73	$7,134.15	$142.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
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	$476.00	$9.52
Total for MAJOR GROUP 87	$476.00	$9.52
Total for DIVISION I	$10,304.01	$206.08

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

Returns Filed: April 2014

Brandt - General Recap

		Taxable	Tax Due
D	Manufacturing	$980.66	$19.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,571.00	$431.42
F	Wholesale Trade	$3,337.44	$66.74
G	Retail Trade	$25,036.23	$500.73
H	Finance, Insurance, And Real Estate	$1,996.35	$39.93
I	Services	$10,304.01	$206.08
	Other	$3,901.75	$78.04
	Total for Brandt - General	$67,127.44	$1,342.56

Brandt Recap

D	Manufacturing	$980.66	$19.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,571.00	$431.42
F	Wholesale Trade	$3,337.44	$66.74
G	Retail Trade	$25,036.23	$500.73
H	Finance, Insurance, And Real Estate	$1,996.35	$39.93
I	Services	$10,304.01	$206.08
	Other	$3,901.75	$78.04
	Total for Brandt	$67,127.44	$1,342.56

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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.

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,942.30	$38.85
Total for MAJOR GROUP 17	$1,942.30	$38.85
Total for DIVISION C	$1,942.30	$38.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$128.31	$2.57
Other	$2,425.37	$48.50
Total for MAJOR GROUP 27	$2,553.68	$51.07
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,808.06	$96.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,526.93	$290.54
4813 Telephone Communications, Except Radiotelephone	$25,319.73	$506.39
4899 Communications Services, NEC	$586.50	$11.73
Other	$4,093.50	$81.87
Total for MAJOR GROUP 48	$44,526.66	$890.53
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	$97,899.16	$1,957.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,440.95	$88.82
5045 Computers and Computer Peripheral Equipment and Software	$313.00	$6.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,786.03	$155.72
Other	$1,901.77	$38.04
Total for MAJOR GROUP 50	$14,441.75	$288.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,148.67	$22.98
Other	$16,124.73	$322.50
Total for MAJOR GROUP 51	$17,273.40	$345.48
Total for DIVISION F	$31,715.15	$634.32

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,094.90	$21.90
5251 Hardware Stores	$296.70	$5.93
Total for MAJOR GROUP 52	$1,391.60	$27.83
MAJOR GROUP: 53 General Merchandise Stores		
Other	$655.34	$13.10
Total for MAJOR GROUP 53	$655.34	$13.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$34,758.40	$695.17
5499 Miscellaneous Food Stores	$1,419.08	$28.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,528.48	$730.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,351.82	$567.04
Total for MAJOR GROUP 55	$28,351.82	$567.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$970.96	$19.42
Other	$455.50	$9.11
Total for MAJOR GROUP 56	$1,426.46	$28.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$4,017.94	$80.36
Other	$2,910.81	$58.22
Total for MAJOR GROUP 57	$6,928.75	$138.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$169.23	$3.38
5943 Stationery Stores	$679.31	$13.59
5961 Catalog and Mail-Order Houses	$4,225.44	$84.51
5963 Direct Selling Establishments	$2,299.20	$45.97
5999 Miscellaneous Retail Stores, NEC	$22,539.38	$450.79
Other	$3,179.65	$63.59
Total for MAJOR GROUP 59	$33,092.21	$661.83
Total for DIVISION G	$126,311.51	$2,526.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$25,094.97	$501.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,089.12	$21.78
7299 Miscellaneous Personal Services, NEC	$245.96	$4.92
Other	$2,487.36	$49.75
Total for MAJOR GROUP 72	$3,822.44	$76.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$729.13	$14.58
7372 Prepackaged Software	$866.00	$17.32

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$2,994.51	$59.89
Other	$13,962.13	$279.25
Total for MAJOR GROUP 73	$18,551.77	$371.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,755.31	$235.11
Total for MAJOR GROUP 81	$11,755.31	$235.11
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,267.67	$65.35
Other	$4,057.84	$81.16
Total for MAJOR GROUP 87	$7,325.51	$146.51
Total for DIVISION I	$60,828.35	$1,216.58
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

Bridgewater - General Recap

C	Construction	$1,942.30	$38.85
D	Manufacturing	$4,808.06	$96.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,899.16	$1,957.98
F	Wholesale Trade	$31,715.15	$634.32
G	Retail Trade	$126,311.51	$2,526.23
H	Finance, Insurance, And Real Estate	$25,094.97	$501.90
I	Services	$60,828.35	$1,216.58
	Other	$15,591.78	$311.84
	Total for Bridgewater - General	$364,191.28	$7,283.86

Bridgewater Recap

C	Construction	$1,942.30	$38.85
D	Manufacturing	$4,808.06	$96.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,899.16	$1,957.98
F	Wholesale Trade	$31,715.15	$634.32
G	Retail Trade	$126,311.51	$2,526.23
H	Finance, Insurance, And Real Estate	$25,094.97	$501.90
I	Services	$60,828.35	$1,216.58
	Other	$15,591.78	$311.84
	Total for Bridgewater	$364,191.28	$7,283.86

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.

Bristol - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,278.47	$25.57
2731 Books: Publishing, or Publishing and Printing	$415.47	$8.31
Other	$605.62	$12.11
Total for MAJOR GROUP 27	$2,299.56	$45.99
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	$2,682.06	$53.64
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	$5,572.02	$111.44
Total for MAJOR GROUP 42	$5,572.02	$111.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,948.50	$158.97
4813 Telephone Communications, Except Radiotelephone	$16,226.95	$324.54
4841 Cable and Other Pay Television Services	$12,099.07	$241.98
Total for MAJOR GROUP 48	$36,274.52	$725.49
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	$102,319.01	$2,046.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,631.66	$172.64
Total for MAJOR GROUP 50	$8,631.66	$172.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,784.92	$535.69
Total for MAJOR GROUP 51	$26,784.92	$535.69
Total for DIVISION F	$35,416.58	$708.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,480.92	$49.61
Total for MAJOR GROUP 52	$2,480.92	$49.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$520.23	$10.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,604.90	$32.09
MAJOR GROUP: 54 Food Stores		
Other	$1,950.68	$39.02

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,950.68	$39.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$7,536.41	$181.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,813.73	$227.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,064.56	$41.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,509.06	$50.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,034.38	$140.69
Total for MAJOR GROUP 57	$7,034.38	$140.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,548.41	$30.97
5961 Catalog and Mail-Order Houses	$1,769.39	$35.39
5963 Direct Selling Establishments	$1,999.81	$39.99
5999 Miscellaneous Retail Stores, NEC	$8,742.95	$174.86
Other	$21,568.48	$431.37
Total for MAJOR GROUP 59	$35,629.04	$712.58
Total for DIVISION G	$64,788.37	$1,326.56
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
Total for DIVISION H	$1,050.04	$21.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,610.20	$32.20
Total for MAJOR GROUP 72	$1,610.20	$32.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$857.33	$17.15
7372 Prepackaged Software	$1,317.17	$26.34
7389 Miscellaneous Business Services	$638.52	$12.77
Other	$779.33	$15.59
Total for MAJOR GROUP 73	$3,592.35	$71.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$966.00	$19.32
Total for MAJOR GROUP 76	$966.00	$19.32
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

Bristol - General *continued...*

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

		Taxable	Tax Due
	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		
Other		$28,613.80	$572.28
	Total for MAJOR GROUP 87	$28,613.80	$572.28
	Total for DIVISION I	$52,897.77	$1,057.96

Bristol - General Recap

D	Manufacturing	$2,682.06	$53.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,319.01	$2,046.38
F	Wholesale Trade	$35,416.58	$708.33
G	Retail Trade	$64,788.37	$1,326.56
H	Finance, Insurance, And Real Estate	$1,050.04	$21.00
I	Services	$52,897.77	$1,057.96
	Other	$130.02	$2.60
	Total for Bristol - General	$259,283.85	$5,216.47

Bristol Recap

D	Manufacturing	$2,682.06	$53.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,319.01	$2,046.38
F	Wholesale Trade	$35,416.58	$708.33
G	Retail Trade	$64,788.37	$1,326.56
H	Finance, Insurance, And Real Estate	$1,050.04	$21.00
I	Services	$52,897.77	$1,057.96
	Other	$130.02	$2.60
	Total for Bristol	$259,283.85	$5,216.47

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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.

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$4,201.52	$84.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,175.15	$123.50
Other	$4,792.45	$95.85
Total for MAJOR GROUP 17	$10,967.60	$219.35
Total for DIVISION C	$19,204.80	$384.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,697.85	$213.96
Total for MAJOR GROUP 20	$10,697.85	$213.96
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	$4,696.92	$93.94
2731 Books: Publishing, or Publishing and Printing	$279.96	$5.60
2759 Commercial Printing, NEC	$3,061.51	$61.23
Other	$2,234.60	$44.69
Total for MAJOR GROUP 27	$10,272.99	$205.46
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,175.72	$103.52
Total for MAJOR GROUP 35	$5,175.72	$103.52
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$35,542.87	$710.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,725.95	$114.52

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$5,725.95	$114.52
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	$41,368.50	$827.37
4813 Telephone Communications, Except Radiotelephone	$71,101.79	$1,422.04
4841 Cable and Other Pay Television Services	$42,536.00	$850.72
4899 Communications Services, NEC	$415.44	$8.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$155,428.23	$3,108.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$172,460.07	$3,449.20
Total for MAJOR GROUP 49	$172,460.07	$3,449.20
Total for DIVISION E	$333,823.25	$6,676.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,338.23	$146.77
5045 Computers and Computer Peripheral Equipment and Software	$4,860.00	$97.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,150.73	$143.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,020.50	$100.41
5074 Plumbing and Heating Equipment and Supplies	$112,409.29	$2,248.20
5084 Industrial Machinery and Equipment	$18,462.68	$369.25
5085 Industrial Supplies	$3,554.12	$71.08
5087 Service Establishment Equipment and Supplies	$3,731.80	$74.64
Other	$37,717.57	$754.35
Total for MAJOR GROUP 50	$200,244.92	$4,004.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,652.14	$73.05
5191 Farm Supplies	$37,618.45	$752.37
Other	$4,994.74	$99.90
Total for MAJOR GROUP 51	$46,265.33	$925.32
Total for DIVISION F	$246,510.25	$4,930.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$120,912.58	$2,418.25
5251 Hardware Stores	$40,063.48	$801.27
Total for MAJOR GROUP 52	$160,976.06	$3,219.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,461.84	$109.23
Other	$2,714.52	$54.29
Total for MAJOR GROUP 53	$8,176.36	$163.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$435,189.64	$8,703.78
5499 Miscellaneous Food Stores	$5,118.54	$102.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$440,739.18	$8,814.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,556.14	$111.13
5541 Gasoline Service Station	$326,691.24	$6,533.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$332,407.05	$6,648.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,656.63	$113.14
5651 Family Clothing Stores	$2,012.94	$40.26
5661 Shoe Stores	$390.48	$7.81

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$283.49	$5.67
Other	$7,059.07	$141.18
Total for MAJOR GROUP 56	$15,402.61	$308.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,905.42	$538.11
5731 Radio, Television, and Consumer Electronics Stores	$194.07	$3.88
5734 Computer and Computer Software Stores	$5,025.58	$100.51
Other	$1,169.26	$23.38
Total for MAJOR GROUP 57	$33,294.33	$665.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$103,184.41	$2,063.69
Total for MAJOR GROUP 58	$103,184.41	$2,063.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,528.58	$50.57
5942 Book Stores	$2,922.71	$58.45
5943 Stationery Stores	$8,181.14	$163.62
5945 Hobby, Toy, and Game Stores	$577.33	$11.54
5961 Catalog and Mail-Order Houses	$27,285.45	$545.72
5963 Direct Selling Establishments	$8,806.18	$176.11
5999 Miscellaneous Retail Stores, NEC	$43,824.85	$876.51
Other	$59,549.96	$1,191.00
Total for MAJOR GROUP 59	$153,676.20	$3,073.52
Total for DIVISION G	$1,247,856.20	$24,957.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,077.20	$81.54
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,977.20	$99.54
Total for DIVISION H	$5,060.20	$101.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,510.10	$130.20
7231 Beauty Shops	$8,946.69	$178.94
7299 Miscellaneous Personal Services, NEC	$4,110.07	$82.20
Other	$65,834.95	$1,316.71
Total for MAJOR GROUP 72	$85,401.81	$1,708.05
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$541.91	$10.84
7349 Building Cleaning and Maintenance Services, NEC	$2,365.25	$47.31
7359 Equipment Rental and Leasing, NEC	$5,582.89	$111.65
7372 Prepackaged Software	$6,296.19	$125.93
7374 Computer Processing and Data Preparation and Processing Services	$1,112.00	$22.24
7379 Computer Related Services, NEC	$2,781.45	$55.63
7389 Miscellaneous Business Services	$9,192.07	$183.85
Other	$21,037.28	$420.75
Total for MAJOR GROUP 73	$48,909.04	$978.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Britton - General *continued...*

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

	Taxable	Tax Due
Other	$150,764.56	$3,015.28
Total for MAJOR GROUP 75	$150,764.56	$3,015.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,335.83	$146.73
Other	$2,206.32	$44.13
Total for MAJOR GROUP 76	$9,542.15	$190.86
MAJOR GROUP: 78 Motion Pictures		
Other	$9,202.51	$184.05
Total for MAJOR GROUP 78	$9,202.51	$184.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,202.55	$604.06
Total for MAJOR GROUP 79	$30,202.55	$604.06
MAJOR GROUP: 80 Health Services		
Other	$37,542.90	$750.86
Total for MAJOR GROUP 80	$37,542.90	$750.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,647.38	$572.95
Total for MAJOR GROUP 81	$28,647.38	$572.95
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	$61,030.13	$1,220.60
8748 Business Consulting Services, NEC	$22,887.34	$457.75
Other	$9,153.46	$183.07
Total for MAJOR GROUP 87	$93,070.93	$1,861.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$511,239.72	$10,224.85

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$4,201.52	$84.03
C	Construction	$19,204.80	$384.09
D	Manufacturing	$35,542.87	$710.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$333,823.25	$6,676.47
F	Wholesale Trade	$246,510.25	$4,930.23
G	Retail Trade	$1,247,856.20	$24,957.11
H	Finance, Insurance, And Real Estate	$5,060.20	$101.20
I	Services	$511,239.72	$10,224.85
	Total for Britton - General	$2,403,438.81	$48,068.85

Britton - 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

Britton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$97,450.68	$974.51
	Total for MAJOR GROUP 55	$97,450.68	$974.51
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$102,644.56	$1,026.45
	Total for MAJOR GROUP 58	$102,644.56	$1,026.45
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$265,955.10	$2,659.56
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: 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	$24,473.89	$244.74

Britton - Gross Receipts Recap

G	Retail Trade	$265,955.10	$2,659.56
I	Services	$24,473.89	$244.74
	Other	$100.91	$1.01
	Total for Britton - Gross Receipts	$290,529.90	$2,905.31

Britton Recap

A	Agriculture, Forestry, And Fishing	$4,201.52	$84.03
C	Construction	$19,204.80	$384.09
D	Manufacturing	$35,542.87	$710.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$333,823.25	$6,676.47
F	Wholesale Trade	$246,510.25	$4,930.23
G	Retail Trade	$1,513,811.30	$27,616.67
H	Finance, Insurance, And Real Estate	$5,060.20	$101.20
I	Services	$535,713.61	$10,469.59
	Other	$100.91	$1.01
	Total for Britton	$2,693,968.71	$50,974.16

Taxable	Tax Due

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$113,643.31	$2,272.87
0782 Lawn and Garden Services	$67,339.01	$1,346.77
Other	$80,357.09	$1,607.14
Total for MAJOR GROUP 07	$261,339.41	$5,226.78
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	$261,904.41	$5,238.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$68,305.52	$1,366.11
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$81,035.34	$1,620.71
Other	$995,595.67	$19,911.91
Total for MAJOR GROUP 15	$1,144,936.53	$22,898.73
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$3,642.43	$72.85
Other	$54,369.12	$1,087.38
Total for MAJOR GROUP 16	$58,011.55	$1,160.23
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$423,946.81	$9,298.13
1731 Electrical Work	$151,120.76	$3,022.41
1742 Plastering, Drywall, Acoustical, and Insulation Work	$3,089.16	$61.79
1751 Carpentry Work	$121,658.54	$2,433.17
1752 Floor Laying and Other Floor Work, NEC	$11,391.65	$227.84
1771 Concrete Work	$5,481.58	$109.64
1796 Installation or Erection of Building Equipment, NEC	$5,094,748.48	$101,894.96
1799 Special Trade Contractors, NEC	$74,356.39	$1,487.14
Other	$20,531.96	$410.64
Total for MAJOR GROUP 17	$5,906,325.33	$118,945.72
Total for DIVISION C	$7,109,273.41	$143,004.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$26,563.25	$531.27
Total for MAJOR GROUP 20	$26,563.25	$531.27
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	($16,097.14)	($321.94)
Total for MAJOR GROUP 23	($16,097.14)	($321.94)
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	$95,040.26	$1,900.80

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2721 Periodicals: Publishing, or Publishing and Printing	$1,886.23	$37.72
2731 Books: Publishing, or Publishing and Printing	$4,887.12	$97.74
2741 Miscellaneous Publishing	$2,123.68	$42.47
2752 Commercial Printing, Lithographic	$24,513.27	$490.27
2759 Commercial Printing, NEC	$47,698.93	$953.98
2771 Greeting Cards	$724.71	$14.50
Other	$5,139.50	$102.79
Total for MAJOR GROUP 27	$182,013.70	$3,640.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$90,858.53	$1,817.18
Total for MAJOR GROUP 28	$90,858.53	$1,817.18
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$68,527.05	$1,370.54
Other	N/A	N/A
Total for MAJOR GROUP 30	$83,007.05	$1,660.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$87,896.77	$1,757.94
Total for MAJOR GROUP 34	$87,896.77	$1,757.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$262,392.09	$5,247.84
Total for MAJOR GROUP 35	$262,392.09	$5,247.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,095.20	$101.90
Total for MAJOR GROUP 36	$5,095.20	$101.90
MAJOR GROUP: 37 Transportation Equipment		
Other	$17,374.10	$347.49
Total for MAJOR GROUP 37	$17,374.10	$347.49
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,469,057.40	$49,381.15
Total for MAJOR GROUP 38	$2,469,057.40	$49,381.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$70,219.52	$1,404.39
3999 Manufacturing Industries, NEC	$21,236.56	$424.73
Other	N/A	N/A
Total for MAJOR GROUP 39	$3,900,055.26	$78,001.11
Total for DIVISION D	$7,269,896.01	$145,397.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$123,469.74	$2,469.39
4225 General Warehousing and Storage	$6,302.50	$126.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$138,011.69	$2,760.23
MAJOR GROUP: 45 Transportation By Air		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 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	$943,002.84	$18,860.05
4813 Telephone Communications, Except Radiotelephone	$740,509.61	$14,810.19
4832 Radio Broadcasting Stations	$5,538.23	$110.77
4841 Cable and Other Pay Television Services	$569,658.71	$11,393.17
4899 Communications Services, NEC	$23,899.87	$478.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,282,714.26	$45,654.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,844,200.59	$36,884.02
4953 Refuse Systems	$93,548.19	$1,870.96
Other	$1,332,948.37	$26,658.97
Total for MAJOR GROUP 49	$3,270,697.15	$65,413.95
Total for DIVISION E	$5,771,135.38	$115,422.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$1,693.27	$33.87
5031 Lumber, Plywood, Millwork, and Wood Panels	$54,614.24	$1,092.29
5032 Brick, Stone, and Related Construction Materials	$148,932.25	$2,978.64
5039 Construction Materials, NEC	$232,812.60	$4,656.25
5043 Photographic Equipment and Supplies	$1,214.00	$24.28
5044 Office Equipment	$157,584.97	$3,151.70
5045 Computers and Computer Peripheral Equipment and Software	$102,038.76	$2,040.79
5046 Commercial Equipment, NEC	$46,186.39	$923.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$43,142.54	$862.85
5049 Professional Equipment and Supplies, NEC	$366,480.70	$8,685.75
5051 Metals Service Centers and Offices	$48,827.72	$976.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$429,504.46	$8,590.08
5065 Electronic Parts and Equipment, NEC	$842.99	$16.86
5072 Hardware	$8,420.46	$168.41
5074 Plumbing and Heating Equipment and Supplies	$128,628.70	$2,572.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$100,512.98	$2,010.26
5082 Construction and Mining Machinery and Equipment	$40,584.24	$811.69
5084 Industrial Machinery and Equipment	$85,909.43	$1,744.64
5085 Industrial Supplies	$17,513.05	$350.25
5087 Service Establishment Equipment and Supplies	$22,133.62	$442.67
5099 Durable Goods, NEC	$15,227.67	$304.55
Other	$19,697.46	$393.95
Total for MAJOR GROUP 50	$2,072,502.50	$42,832.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,704.92	$34.10
5113 Industrial and Personal Service Paper	$10,627.63	$212.56
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,729.00	$174.58
5136 Men's and Boys' Clothing and Furnishings	$605.08	$12.10
5141 Groceries, General Line	$39,484.12	$789.74
5149 Groceries and Related Products, NEC	$24,862.44	$497.26
5169 Chemicals and Allied Products, NEC	$33,031.42	$660.63
5191 Farm Supplies	$164,793.00	$3,295.87
5199 Nondurable Goods, NEC	$4,555.50	$91.11
Other	$100,124.49	$2,002.49
Total for MAJOR GROUP 51	$388,517.60	$7,770.44
Total for DIVISION F	$2,461,020.10	$50,603.06

Brookings - 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	$2,329,118.08	$46,582.39
5231 Paint, Glass, and Wallpaper Stores	$8,923.95	$178.48
5251 Hardware Stores	$169,313.44	$3,386.28
5261 Retail Nurseries, Lawn and Garden Supply Stores	$47,852.19	$957.04
Total for MAJOR GROUP 52	$2,555,207.66	$51,104.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,185,147.55	$123,702.94
5331 Variety Stores	$87,846.05	$1,756.91
5399 Miscellaneous General Merchandise Stores	$811,503.31	$16,230.07
Total for MAJOR GROUP 53	$7,084,496.91	$141,689.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,463,668.12	$69,273.38
5461 Retail Bakeries	$11,905.29	$238.11
5499 Miscellaneous Food Stores	$184,947.73	$3,698.95
Other	$6,998.05	$139.96
Total for MAJOR GROUP 54	$3,667,519.19	$73,350.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$284,271.00	$5,685.42
5531 Auto and Home Supply Stores	$597,114.80	$11,942.32
5541 Gasoline Service Station	$415,975.19	$8,319.92
Other	$13,736.89	$274.74
Total for MAJOR GROUP 55	$1,311,097.88	$26,222.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$60,737.65	$1,214.75
5621 Women's Clothing Stores	$183,740.65	$3,674.81
5632 Women’s Accessory and Specialty Stores	$17,666.59	$353.33
5641 Children's and Infants’ Wear Stores	$2,576.50	$51.53
5651 Family Clothing Stores	$180,458.19	$3,609.16
5661 Shoe Stores	$35,360.53	$707.21
5699 Miscellaneous Apparel and Accessory Stores	$25,797.17	$515.94
Total for MAJOR GROUP 56	$506,337.28	$10,126.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$454,011.58	$9,080.23
5713 Floor Coverings Stores	$157,306.64	$3,146.14
5714 Drapery, Curtain, and Upholstery Stores	$17,881.47	$357.63
5719 Miscellaneous Homefurnishings Stores	$19,172.86	$383.46
5722 Household Appliance Stores	$131,637.36	$2,632.75
5731 Radio, Television, and Consumer Electronics Stores	$128,497.89	$2,569.95
5734 Computer and Computer Software Stores	$258,684.87	$5,173.69
5735 Record and Prerecorded Tape Stores	$2,306.12	$46.12
5736 Musical Instruments Stores	$18,938.71	$378.77
Total for MAJOR GROUP 57	$1,188,437.50	$23,768.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,613,970.94	$92,279.45
5813 Drinking Places	$745,851.86	$14,917.04
Total for MAJOR GROUP 58	$5,359,822.80	$107,196.49
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$197,176.69	$3,943.53
5941 Sporting Goods Stores and Bicycle Shops	$215,608.13	$4,312.15
5942 Book Stores	$165,255.74	$3,305.11
5943 Stationery Stores	$43,610.51	$872.22
5944 Jewelry Stores	$138,066.74	$2,761.34
5945 Hobby, Toy, and Game Stores	$19,752.68	$395.05
5947 Gift, Novelty, and Souvenir Shops	$51,968.14	$1,039.38
5961 Catalog and Mail-Order Houses	$173,716.75	$3,474.32
5962 Automatic Merchandise Machine Operators	$88,734.68	$1,774.69
5963 Direct Selling Establishments	$134,352.31	$2,687.05

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5983 Fuel Oil Dealers	$110,901.79	$2,218.03
5999 Miscellaneous Retail Stores, NEC	$1,105,485.16	$22,109.70
Other	$321,727.68	$6,434.56
Total for MAJOR GROUP 59	$2,766,357.00	$55,327.13
Total for DIVISION G	$24,439,276.22	$488,786.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,716.44	$74.33
6099 Functions Related to Depository Banking, NEC	$6,187.01	$123.74
Other	$42,879.30	$857.59
Total for MAJOR GROUP 60	$52,782.75	$1,055.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,415.45	$48.31
6159 Miscellaneous Business Credit Institutions	$632.00	$12.64
Other	$5,577.09	$111.54
Total for MAJOR GROUP 61	$8,624.54	$172.49
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	$18,956.74	$379.13
Total for MAJOR GROUP 63	$18,956.74	$379.13
MAJOR GROUP: 64 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	$218,388.17	$4,367.76
Other	N/A	N/A
Total for MAJOR GROUP 65	$251,260.74	$5,025.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$39,152.32	$783.06
Other	N/A	N/A
Total for MAJOR GROUP 67	$43,947.82	$878.97
Total for DIVISION H	$379,223.47	$7,584.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$827,202.62	$16,544.05
Total for MAJOR GROUP 70	$827,202.62	$16,544.05
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$18,913.55	$378.27
7218 Industrial Launderers	$43,157.13	$863.13
7221 Photographic Studios, Portrait	$28,276.27	$565.53
7231 Beauty Shops	$355,267.92	$7,105.37
7241 Barber Shops	$9,142.64	$182.85
7291 Tax Return Preparation Services	$162,053.99	$3,241.08
7299 Miscellaneous Personal Services, NEC	$102,926.47	$2,058.52
Other	$130,294.46	$2,605.89
Total for MAJOR GROUP 72	$850,032.43	$17,000.64
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,610.55	$292.21
7319 Advertising, NEC	$2,748.83	$54.98
7322 Adjustment and Collection Services	$6,374.23	$127.49
7323 Credit Reporting Services	$26,332.36	$526.65
7331 Direct Mail Advertising Services	$1,664.65	$33.29
7334 Photocopying and Duplicating Services	$60,016.31	$1,200.32
7342 Disinfecting and Pest Control Services	$3,183.70	$63.68

Brookings - General *continued...*

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

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	$275,802.67	$5,516.05
7352 Medical Equipment Rental and Leasing	$2,001.45	$40.03
7353 Heavy Construction Equipment Rental and Leasing	$89,864.06	$1,797.29
7359 Equipment Rental and Leasing, NEC	$199,869.25	$3,997.39
7361 Employment Agencies	$122,949.38	$2,458.99
7363 Help Supply Services	$71,963.00	$1,439.27
7371 Computer Programming Services	$60,651.55	$1,213.03
7372 Prepackaged Software	$297,484.36	$5,949.70
7373 Computer Integrated Systems Design	$50,397.60	$1,007.95
7374 Computer Processing and Data Preparation and Processing Services	$19,278.00	$385.56
7375 Information Retrieval Services	$1,793.00	$35.86
7377 Computer Rental and Leasing	$9,798.82	$195.98
7379 Computer Related Services, NEC	$64,507.31	$1,290.16
7381 Detective, Guard, and Armored Car Services	$16,658.74	$333.17
7382 Security Systems Services	$13,053.66	$261.08
7389 Miscellaneous Business Services	$88,675.32	$1,773.53
Other	$18,774.83	$375.50
Total for MAJOR GROUP 73	$1,518,453.63	$30,369.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$107,510.73	$2,150.22
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$229,723.91	$4,594.48
7533 Automotive Exhaust System Repair Shops	$33,208.42	$664.16
7536 Automotive Glass Replacement Shops	$437.48	$8.75
7538 General Automotive Repair Shops	$272,926.67	$5,458.53
Other	$146,355.53	$2,927.11
Total for MAJOR GROUP 75	$790,162.74	$15,803.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,889.00	$157.78
7629 Electrical and Electronic Repair Shops, NEC	$3,228.00	$64.57
7641 Reupholstery and Furniture Repair	$3,916.78	$78.33
7699 Repair Shops and Related Services, NEC	$87,392.53	$1,747.86
Other	N/A	N/A
Total for MAJOR GROUP 76	$126,232.20	$2,524.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$97,520.92	$1,950.42
Other	$102,881.74	$2,057.64
Total for MAJOR GROUP 78	$200,402.66	$4,008.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$22,646.71	$452.93
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,767.91	$155.36
7991 Physical Fitness Facilities	$104,495.88	$2,089.91
7999 Amusement and Recreation Services, NEC	$91,129.76	$1,822.60
Other	$119,466.90	$2,389.33
Total for MAJOR GROUP 79	$345,507.16	$6,910.13
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$13,056.46	$261.13
8042 Offices and Clinics of Optometrists	$3,048.74	$60.98
8049 Offices and Clinics of Health Practitioners, NEC	$15,730.83	$314.62
Other	$112,958.02	$2,273.13
Total for MAJOR GROUP 80	$144,794.05	$2,909.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$329,592.17	$6,591.84
Total for MAJOR GROUP 81	$329,592.17	$6,591.84
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$12,138.59	$242.78
Other	$12,318.50	$246.37
Total for MAJOR GROUP 82	$24,457.09	$489.15
MAJOR GROUP: 83 Social Services		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$20,104.08	$402.08
Other	$8,821.77	$176.44
Total for MAJOR GROUP 86	$28,925.85	$578.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$82,095.08	$1,641.90
8721 Accounting, Auditing, and Bookkeeping Services	$377,213.95	$7,544.28
8734 Testing Laboratories	$57,942.11	$1,158.84
8741 Management Services	$81,137.64	$1,622.76
8742 Management Consulting Services	$464,793.72	$9,295.89
8748 Business Consulting Services, NEC	$205,598.38	$4,111.97
Other	$154,933.21	$3,098.66
Total for MAJOR GROUP 87	$1,423,714.09	$28,474.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,686,202.16	$133,738.13
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$261,904.41	$5,238.08
C	Construction	$7,109,273.41	$143,004.68
D	Manufacturing	$7,269,896.01	$145,397.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,771,135.38	$115,422.70
F	Wholesale Trade	$2,461,020.10	$50,603.06
G	Retail Trade	$24,439,276.22	$488,786.00
H	Finance, Insurance, And Real Estate	$379,223.47	$7,584.48
I	Services	$6,686,202.16	$133,738.13
	Other	$895.00	$17.90
	Total for Brookings - General	$54,378,826.16	$1,089,792.97

Brookings - 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: 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: 51 Wholesale Trade-non-durable Goods		

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$433,430.33	$4,334.30
5499 Miscellaneous Food Stores	$30,999.69	$309.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$475,507.41	$4,755.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,545,667.15	$45,456.68
5813 Drinking Places	$709,572.04	$7,095.74
Total for MAJOR GROUP 58	$5,255,239.19	$52,552.42
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$281,006.71	$2,810.07
Total for MAJOR GROUP 59	$281,006.71	$2,810.07
Total for DIVISION G	$6,271,222.13	$62,712.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$14,130.00	$141.30
Total for MAJOR GROUP 65	$14,130.00	$141.30
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	$14,130.00	$141.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$806,897.07	$8,068.97
Total for MAJOR GROUP 70	$806,897.07	$8,068.97
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$134,500.70	$1,345.00
Total for MAJOR GROUP 79	$134,500.70	$1,345.00
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: 86 Membership Organizations		

Brookings - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,404,112.08	$14,041.10

Brookings - Gross Receipts Recap

G	Retail Trade	$6,271,222.13	$62,712.25
H	Finance, Insurance, And Real Estate	$14,130.00	$141.30
I	Services	$1,404,112.08	$14,041.10
	Other	$4,770.00	$47.70
	Total for Brookings - Gross Receipts	$7,694,234.21	$76,942.35

Brookings Recap

A	Agriculture, Forestry, And Fishing	$261,904.41	$5,238.08
C	Construction	$7,109,273.41	$143,004.68
D	Manufacturing	$7,269,896.01	$145,397.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,771,135.38	$115,422.70
F	Wholesale Trade	$2,461,020.10	$50,603.06
G	Retail Trade	$30,710,498.35	$551,498.25
H	Finance, Insurance, And Real Estate	$393,353.47	$7,725.78
I	Services	$8,090,314.24	$147,779.23
	Other	$5,665.00	$65.60
	Total for Brookings	$62,073,060.37	$1,166,735.32

ITEMS OF NOTE:

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

Bruce - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$83.04	$0.83
Other	$3,165.10	$31.65
Total for MAJOR GROUP 27	$3,248.14	$32.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,834.05	$78.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,068.00	$30.68
4813 Telephone Communications, Except Radiotelephone	$1,818.56	$18.18
4841 Cable and Other Pay Television Services	$11,513.72	$115.14
4899 Communications Services, NEC	$1,408.62	$14.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,815.90	$178.16
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	$36,901.79	$369.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,679.33	$16.80
Total for MAJOR GROUP 50	$1,679.33	$16.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,602.78	$56.03
Total for MAJOR GROUP 51	$5,602.78	$56.03
Total for DIVISION F	$7,282.11	$72.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$705.81	$7.06
Total for MAJOR GROUP 53	$705.81	$7.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,188.40	$21.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,337.92	$243.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$8,485.39	$84.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,017.54	$90.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$704.60	$7.05
Other	$1,551.23	$15.52
Total for MAJOR GROUP 56	$2,255.83	$22.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,172.39	$11.72
Total for MAJOR GROUP 57	$1,172.39	$11.72
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		
5943 Stationery Stores	$1,386.35	$13.87
5961 Catalog and Mail-Order Houses	$2,443.25	$24.43
5963 Direct Selling Establishments	$418.56	$4.19
5999 Miscellaneous Retail Stores, NEC	$1,602.46	$16.03
Other	$289.59	$2.89
Total for MAJOR GROUP 59	$6,140.21	$61.41
Total for DIVISION G	$115,960.41	$1,159.61
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$214.85	$2.15
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$5,424.60	$54.25
Total for MAJOR GROUP 73	$5,424.60	$54.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,694.50	$196.95
Other	N/A	N/A

Bruce - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$19,771.90	$197.72
Total for DIVISION I	$45,762.49	$457.64

Bruce - General Recap

D	Manufacturing	$7,834.05	$78.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,901.79	$369.02
F	Wholesale Trade	$7,282.11	$72.83
G	Retail Trade	$115,960.41	$1,159.61
H	Finance, Insurance, And Real Estate	$214.85	$2.15
I	Services	$45,762.49	$457.64
	Other	$103.00	$1.03
	Total for Bruce - General	$214,058.70	$2,140.62

Bruce Recap

D	Manufacturing	$7,834.05	$78.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,901.79	$369.02
F	Wholesale Trade	$7,282.11	$72.83
G	Retail Trade	$115,960.41	$1,159.61
H	Finance, Insurance, And Real Estate	$214.85	$2.15
I	Services	$45,762.49	$457.64
	Other	$103.00	$1.03
	Total for Bruce	$214,058.70	$2,140.62

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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.

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,954.75	$39.09
Other	$2,076.04	$41.52
Total for MAJOR GROUP 17	$4,030.79	$80.61
Total for DIVISION C	$4,030.79	$80.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$641.68	$12.84
2731 Books: Publishing, or Publishing and Printing	$84.36	$1.69
2752 Commercial Printing, Lithographic	$1,075.57	$21.51
Other	$242.22	$4.85
Total for MAJOR GROUP 27	$2,043.83	$40.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$40,045.36	$800.92
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	$14,606.21	$292.12
4813 Telephone Communications, Except Radiotelephone	$19,079.50	$381.59
4899 Communications Services, NEC	$382.94	$7.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,166.65	$723.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,472.94	$1,389.46
Total for MAJOR GROUP 49	$69,472.94	$1,389.46
Total for DIVISION E	$107,379.09	$2,147.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,441.14	$268.82
5074 Plumbing and Heating Equipment and Supplies	$1,509.60	$30.20

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$15,918.45	$318.37
Total for MAJOR GROUP 50	$30,869.19	$617.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,259.90	$105.20
Total for MAJOR GROUP 51	$5,259.90	$105.20
Total for DIVISION F	$36,129.09	$722.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,739.18	$54.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,911.18	$58.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,456.92	$29.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,887.42	$37.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$227.00	$4.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,564.45	$351.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$112,305.90	$2,246.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$181,468.40	$3,629.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$471.05	$9.42
5651 Family Clothing Stores	$980.22	$19.60
Other	$180.40	$3.61
Total for MAJOR GROUP 56	$1,631.67	$32.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,526.02	$70.53
Total for MAJOR GROUP 57	$3,526.02	$70.53
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		
5941 Sporting Goods Stores and Bicycle Shops	$7,051.50	$141.03
5943 Stationery Stores	$4,223.41	$84.47
5961 Catalog and Mail-Order Houses	$5,293.63	$105.87
5963 Direct Selling Establishments	$4,154.97	$83.11
5999 Miscellaneous Retail Stores, NEC	$4,050.84	$81.02
Other	$682.16	$13.64
Total for MAJOR GROUP 59	$25,456.51	$509.14
Total for DIVISION G	$236,879.39	$4,737.60
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
Total for DIVISION H	$471.86	$9.44

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,355.54	$227.11
Total for MAJOR GROUP 72	$11,355.54	$227.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,652.36	$33.04
7372 Prepackaged Software	$4,232.00	$84.64
7374 Computer Processing and Data Preparation and Processing Services	$495.50	$9.91
7389 Miscellaneous Business Services	$1,079.70	$21.60
Other	$4,490.48	$89.81
Total for MAJOR GROUP 73	$11,950.04	$239.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,349.82	$47.00
Total for MAJOR GROUP 76	$2,349.82	$47.00
MAJOR GROUP: 78 Motion Pictures		
Other	$4,982.90	$99.66
Total for MAJOR GROUP 78	$4,982.90	$99.66
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,454.11	$169.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,921.44	$198.43
Total for DIVISION I	$61,187.89	$1,223.77

Bryant - General Recap

C	Construction	$4,030.79	$80.61
D	Manufacturing	$40,045.36	$800.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,379.09	$2,147.58
F	Wholesale Trade	$36,129.09	$722.59
G	Retail Trade	$236,879.39	$4,737.60
H	Finance, Insurance, And Real Estate	$471.86	$9.44
I	Services	$61,187.89	$1,223.77
	Other	$533.00	$10.66
	Total for Bryant - General	$486,656.47	$9,733.17

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

Returns Filed: April 2014

Bryant Recap

		Taxable	Tax Due
C	Construction	$4,030.79	$80.61
D	Manufacturing	$40,045.36	$800.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,379.09	$2,147.58
F	Wholesale Trade	$36,129.09	$722.59
G	Retail Trade	$236,879.39	$4,737.60
H	Finance, Insurance, And Real Estate	$471.86	$9.44
I	Services	$61,187.89	$1,223.77
	Other	$533.00	$10.66
	Total for Bryant	$486,656.47	$9,733.17

ITEMS OF NOTE:

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

Buffalo - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$7,999.40	$159.99
Total for MAJOR GROUP 20	$7,999.40	$159.99
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$183.11	$3.67
Other	$4,214.70	$84.29
Total for MAJOR GROUP 27	$4,397.81	$87.96
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	$13,342.73	$266.86
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	$29,310.50	$586.21
4813 Telephone Communications, Except Radiotelephone	$13,269.26	$265.38
4841 Cable and Other Pay Television Services	$13,056.00	$261.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,823.76	$1,116.47
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	$81,662.16	$1,633.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,310.67	$46.21
5087 Service Establishment Equipment and Supplies	$1,897.70	$37.96
Other	$135,654.96	$2,713.10
Total for MAJOR GROUP 50	$139,863.33	$2,797.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,328.55	$406.57
Total for MAJOR GROUP 51	$20,328.55	$406.57
Total for DIVISION F	$160,191.88	$3,203.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,011.00	$140.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,099.03	$941.98

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$951.96	$19.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,251.96	$25.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,163.12	$223.26
5499 Miscellaneous Food Stores	$4,445.84	$88.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,660.96	$313.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$68,828.11	$1,376.56
Total for MAJOR GROUP 55	$68,828.11	$1,376.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$810.76	$16.22
Other	$1,186.05	$23.73
Total for MAJOR GROUP 56	$1,996.81	$39.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,208.03	$144.16
Other	$570.64	$11.42
Total for MAJOR GROUP 57	$7,778.67	$155.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$615.62	$12.31
5961 Catalog and Mail-Order Houses	$5,061.21	$101.22
5963 Direct Selling Establishments	$12,308.65	$246.18
5999 Miscellaneous Retail Stores, NEC	$35,540.30	$710.82
Other	$19,150.92	$383.01
Total for MAJOR GROUP 59	$72,676.70	$1,453.54
Total for DIVISION G	$285,518.45	$5,710.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,417.00	$28.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,388.26	$127.76
Total for MAJOR GROUP 72	$6,388.26	$127.76
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,031.28	$60.63
7389 Miscellaneous Business Services	$1,409.20	$28.18
Other	$2,833.64	$56.68
Total for MAJOR GROUP 73	$7,274.12	$145.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,241.15	$84.83
Total for MAJOR GROUP 75	$4,241.15	$84.83
MAJOR GROUP: 78 Motion Pictures		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,236.10	$24.72
Total for MAJOR GROUP 81	$1,236.10	$24.72
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
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	$4,889.03	$97.78
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,892.53	$97.85
Total for DIVISION I	$27,970.19	$559.42

Buffalo - General Recap

D	Manufacturing	$13,342.73	$266.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,662.16	$1,633.24
F	Wholesale Trade	$160,191.88	$3,203.84
G	Retail Trade	$285,518.45	$5,710.40
H	Finance, Insurance, And Real Estate	$1,417.00	$28.34
I	Services	$27,970.19	$559.42
	Other	$9,536.33	$190.73
	Total for Buffalo - General	$579,638.74	$11,592.83

Buffalo Recap

D	Manufacturing	$13,342.73	$266.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,662.16	$1,633.24
F	Wholesale Trade	$160,191.88	$3,203.84
G	Retail Trade	$285,518.45	$5,710.40
H	Finance, Insurance, And Real Estate	$1,417.00	$28.34
I	Services	$27,970.19	$559.42
	Other	$9,536.33	$190.73
	Total for Buffalo	$579,638.74	$11,592.83

Taxable	Tax Due

ITEMS OF NOTE:

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$5,066.54	$101.33
Total for MAJOR GROUP 17	$5,066.54	$101.33
Total for DIVISION C	$5,772.50	$115.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,807.58	$36.15
2731 Books: Publishing, or Publishing and Printing	$1,034.38	$20.69
2759 Commercial Printing, NEC	$111.60	$2.23
Other	$1,960.60	$39.21
Total for MAJOR GROUP 27	$4,914.16	$98.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,616.72	$172.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,253.00	$165.06
Total for MAJOR GROUP 42	$8,253.00	$165.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,643.04	$692.86
4813 Telephone Communications, Except Radiotelephone	$33,435.55	$668.71
4899 Communications Services, NEC	$863.88	$17.28
Other	$13,187.50	$263.75
Total for MAJOR GROUP 48	$82,129.97	$1,642.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$144,362.24	$2,887.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,894.37	$77.89
5045 Computers and Computer Peripheral Equipment and Software	$1,504.83	$30.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,999.60	$119.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,738.00	$54.76
Other	$5,016.77	$100.34
Total for MAJOR GROUP 50	$19,153.57	$383.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$766.00	$15.32
5141 Groceries, General Line	$2,774.67	$55.50
Other	$42,526.81	$850.54
Total for MAJOR GROUP 51	$46,067.48	$921.36
Total for DIVISION F	$65,221.05	$1,304.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,202.45	$784.05
5251 Hardware Stores	$32,375.31	$647.51
Total for MAJOR GROUP 52	$71,577.76	$1,431.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,501.17	$30.02
5399 Miscellaneous General Merchandise Stores	$905.50	$18.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,841.17	$76.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$246,112.42	$4,922.25
5499 Miscellaneous Food Stores	$756.36	$15.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$247,000.45	$4,940.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,038.21	$380.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,456.25	$389.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$4,199.52	$83.99
5621 Women's Clothing Stores	$2,306.86	$46.13
5651 Family Clothing Stores	$3,101.11	$62.02
Other	$1,298.03	$25.96
Total for MAJOR GROUP 56	$10,905.52	$218.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,717.16	$94.34
5722 Household Appliance Stores	$9,433.89	$188.68
Other	$397.50	$7.95
Total for MAJOR GROUP 57	$14,548.55	$290.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,615.62	$872.32
Total for MAJOR GROUP 58	$43,615.62	$872.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,551.83	$31.03
5942 Book Stores	$1,070.95	$21.42
5943 Stationery Stores	$1,289.69	$25.80
5945 Hobby, Toy, and Game Stores	$538.06	$10.76
5961 Catalog and Mail-Order Houses	$7,552.32	$151.06
5963 Direct Selling Establishments	$6,321.19	$126.43
5999 Miscellaneous Retail Stores, NEC	$6,586.30	$131.72
Other	$18,759.00	$375.17

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$43,669.34	$873.39
Total for DIVISION G	$454,614.66	$9,092.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$18,277.28	$365.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,372.60	$287.45
Other	$42,340.18	$846.80
Total for MAJOR GROUP 72	$56,712.78	$1,134.25
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,216.15	$44.32
7359 Equipment Rental and Leasing, NEC	$636.57	$12.73
7372 Prepackaged Software	$16,254.52	$325.09
7379 Computer Related Services, NEC	$6,506.90	$130.14
7389 Miscellaneous Business Services	$16,234.32	$324.69
Other	$140,436.52	$2,808.74
Total for MAJOR GROUP 73	$182,284.98	$3,645.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,851.24	$597.02
Other	N/A	N/A
Total for MAJOR GROUP 76	$50,831.74	$1,016.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,093.25	$201.87
Total for MAJOR GROUP 79	$10,093.25	$201.87
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	$22,033.23	$440.66
Total for MAJOR GROUP 81	$22,033.23	$440.66
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Burke - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$70,847.69	$1,416.96
8742 Management Consulting Services	$1,029.85	$20.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$72,251.04	$1,445.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$420,406.17	$8,408.13

Burke - General Recap

C	Construction	$5,772.50	$115.45
D	Manufacturing	$8,616.72	$172.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,362.24	$2,887.24
F	Wholesale Trade	$65,221.05	$1,304.44
G	Retail Trade	$454,614.66	$9,092.31
H	Finance, Insurance, And Real Estate	$18,277.28	$365.54
I	Services	$420,406.17	$8,408.13
	Other	$32,925.79	$658.52
	Total for Burke - General	$1,150,196.41	$23,003.96

Burke Recap

C	Construction	$5,772.50	$115.45
D	Manufacturing	$8,616.72	$172.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,362.24	$2,887.24
F	Wholesale Trade	$65,221.05	$1,304.44
G	Retail Trade	$454,614.66	$9,092.31
H	Finance, Insurance, And Real Estate	$18,277.28	$365.54
I	Services	$420,406.17	$8,408.13
	Other	$32,925.79	$658.52
	Total for Burke	$1,150,196.41	$23,003.96

ITEMS OF NOTE:

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$218.13	$2.19
Total for MAJOR GROUP 27	$218.13	$2.19
Total for DIVISION D	$218.13	$2.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,272.65	$72.73
Other	$6,227.00	$62.27
Total for MAJOR GROUP 48	$13,499.65	$135.00
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	$22,802.38	$228.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,225.80	$12.26
Total for MAJOR GROUP 50	$1,225.80	$12.26
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	$1,337.78	$13.38
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,535.21	$15.36
Total for MAJOR GROUP 53	$1,535.21	$15.36
MAJOR GROUP: 54 Food Stores		
Other	$2,966.26	$29.66
Total for MAJOR GROUP 54	$2,966.26	$29.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$179.07	$1.79
Other	$266.48	$2.66
Total for MAJOR GROUP 56	$445.55	$4.45
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	$901.35	$9.01
5963 Direct Selling Establishments	$1,200.92	$12.01
Other	$2,933.54	$29.34
Total for MAJOR GROUP 59	$5,035.81	$50.36
Total for DIVISION G	$58,790.69	$587.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$483.00	$4.83
Total for MAJOR GROUP 73	$483.00	$4.83

Camp Crook - 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: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$6,075.00	$60.75

Camp Crook - General Recap

D	Manufacturing	$218.13	$2.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,802.38	$228.03
F	Wholesale Trade	$1,337.78	$13.38
G	Retail Trade	$58,790.69	$587.91
I	Services	$6,075.00	$60.75
	Other	$32.00	$0.32
	Total for Camp Crook - General	$89,255.98	$892.58

Camp Crook Recap

D	Manufacturing	$218.13	$2.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,802.38	$228.03
F	Wholesale Trade	$1,337.78	$13.38
G	Retail Trade	$58,790.69	$587.91
I	Services	$6,075.00	$60.75
	Other	$32.00	$0.32
	Total for Camp Crook	$89,255.98	$892.58

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.

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,347.90	$26.96
Other	$693.33	$13.87
Total for MAJOR GROUP 17	$2,041.23	$40.83
Total for DIVISION C	$2,041.23	$40.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,613.46	$172.27
2731 Books: Publishing, or Publishing and Printing	$1,144.59	$22.89
2741 Miscellaneous Publishing	$53.87	$1.08
Other	$944.00	$18.88
Total for MAJOR GROUP 27	$10,755.92	$215.12
MAJOR GROUP: 28 Chemicals And Allied 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	$650.00	$13.00
Total for MAJOR GROUP 35	$650.00	$13.00
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	$12,720.16	$254.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,559.26	$111.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,051.24	$121.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,176.37	$563.53
4813 Telephone Communications, Except Radiotelephone	$34,824.72	$696.50
4841 Cable and Other Pay Television Services	$6,182.76	$123.66
4899 Communications Services, NEC	$665.36	$13.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,852.71	$1,397.07
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	$166,607.09	$3,332.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,690.28	$53.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$360.00	$7.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,816.80	$416.34

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,374.40	$67.49
Total for MAJOR GROUP 50	$27,241.48	$544.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,172.91	$263.46
5191 Farm Supplies	$2,846.14	$56.92
Other	$6,102.05	$122.03
Total for MAJOR GROUP 51	$22,121.10	$442.41
Total for DIVISION F	$49,362.58	$987.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,816.18	$96.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,999.33	$99.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$422.60	$8.45
5399 Miscellaneous General Merchandise Stores	$114.22	$2.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$687.99	$13.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,399.49	$27.99
Other	$112,357.36	$2,247.14
Total for MAJOR GROUP 54	$113,756.85	$2,275.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,730.34	$74.61
5541 Gasoline Service Station	$4,213.01	$84.26
Total for MAJOR GROUP 55	$7,943.35	$158.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$625.93	$12.52
5651 Family Clothing Stores	$2,158.16	$43.17
5699 Miscellaneous Apparel and Accessory Stores	$248.22	$4.96
Other	$558.99	$11.18
Total for MAJOR GROUP 56	$3,591.30	$71.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,009.00	$160.18
5722 Household Appliance Stores	$1,345.82	$26.92
5731 Radio, Television, and Consumer Electronics Stores	$1,493.50	$29.87
5734 Computer and Computer Software Stores	$2,796.78	$55.94
Other	$976.96	$19.54
Total for MAJOR GROUP 57	$14,622.06	$292.45
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		
5942 Book Stores	$2,126.43	$42.53
5943 Stationery Stores	$285.83	$5.72
5945 Hobby, Toy, and Game Stores	$577.51	$11.55
5961 Catalog and Mail-Order Houses	$5,007.89	$100.15
5963 Direct Selling Establishments	$3,037.29	$60.75
5999 Miscellaneous Retail Stores, NEC	$2,408.54	$48.17
Other	$868.54	$17.37
Total for MAJOR GROUP 59	$14,312.03	$286.24
Total for DIVISION G	$173,812.91	$3,476.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$887.50	$17.75

Canistota - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$887.50	$17.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,986.11	$259.73
Total for MAJOR GROUP 65	$12,986.11	$259.73
Total for DIVISION H	$14,355.56	$287.12

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$47,691.01	$953.81
Total for MAJOR GROUP 70	$47,691.01	$953.81
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$858.00	$17.16
Other	$1,240.44	$24.81
Total for MAJOR GROUP 72	$2,098.44	$41.97
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,378.80	$27.58
7359 Equipment Rental and Leasing, NEC	$1,696.22	$33.92
7372 Prepackaged Software	$2,096.33	$41.93
7379 Computer Related Services, NEC	$449.02	$8.98
7389 Miscellaneous Business Services	$2,248.52	$44.97
Other	$27,843.33	$556.87
Total for MAJOR GROUP 73	$35,712.22	$714.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,417.28	$348.34
Other	$12,801.55	$256.03
Total for MAJOR GROUP 75	$30,218.83	$604.37
MAJOR GROUP: 78 Motion Pictures		
Other	$2,844.29	$56.89
Total for MAJOR GROUP 78	$2,844.29	$56.89
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	$6,295.57	$125.91
Other	$4,777.50	$95.55
Total for MAJOR GROUP 87	$11,073.07	$221.46
Total for DIVISION I	$162,372.91	$3,247.45

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

Returns Filed: April 2014

Canistota - General Recap

		Taxable	Tax Due
C	Construction	$2,041.23	$40.83
D	Manufacturing	$12,720.16	$254.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,607.09	$3,332.16
F	Wholesale Trade	$49,362.58	$987.24
G	Retail Trade	$173,812.91	$3,476.26
H	Finance, Insurance, And Real Estate	$14,355.56	$287.12
I	Services	$162,372.91	$3,247.45
	Other	$92.00	$1.84
	Total for Canistota - General	$581,364.44	$11,627.30

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	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$47,691.01	$476.91
	Total for MAJOR GROUP 70	$47,691.01	$476.91
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$47,879.56	$478.80

Canistota - Gross Receipts Recap

I	Services	$47,879.56	$478.80
	Other	$29,708.57	$297.09
	Total for Canistota - Gross Receipts	$77,588.13	$775.89

Canistota Recap

C	Construction	$2,041.23	$40.83
D	Manufacturing	$12,720.16	$254.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,607.09	$3,332.16
F	Wholesale Trade	$49,362.58	$987.24
G	Retail Trade	$173,812.91	$3,476.26
H	Finance, Insurance, And Real Estate	$14,355.56	$287.12
I	Services	$210,252.47	$3,726.25
	Other	$29,800.57	$298.93
	Total for Canistota	$658,952.57	$12,403.19

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.
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7. Contractors’ Excise Tax is not included 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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$73.00	$1.43
Other	$582.68	$11.36
Total for MAJOR GROUP 27	$655.68	$12.79
Total for DIVISION D	$655.68	$12.79
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	$3,440.85	$67.10
4813 Telephone Communications, Except Radiotelephone	$4,832.82	$94.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,929.57	$174.13
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	$20,516.75	$400.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$3,496.54	$68.18
Other	$1,934.64	$37.73
Total for MAJOR GROUP 50	$5,431.18	$105.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,069.15	$20.84
Total for MAJOR GROUP 51	$1,069.15	$20.84
Total for DIVISION F	$6,500.33	$126.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,142.69	$22.28
Total for MAJOR GROUP 53	$1,142.69	$22.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$457.43	$8.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$719.58	$14.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,878.41	$36.69
Total for MAJOR GROUP 55	$1,878.41	$36.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,056.91	$20.61
Other	$1,672.27	$32.60
Total for MAJOR GROUP 56	$2,729.18	$53.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,052.75	$137.53
Total for MAJOR GROUP 57	$7,052.75	$137.53
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		
5961 Catalog and Mail-Order Houses	$632.45	$12.33
5963 Direct Selling Establishments	$1,181.18	$23.03

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$5,759.94	$112.33
Other		$7,508.74	$146.41
	Total for MAJOR GROUP 59	$15,082.31	$294.10
	Total for DIVISION G	$79,843.36	$1,556.98
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: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$51.55	$1.01
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$113.53	$2.21
Other		$366.95	$7.16
	Total for MAJOR GROUP 73	$480.48	$9.37
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: 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	$2,500.68	$48.77

Canova - General Recap

D	Manufacturing	$655.68	$12.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,516.75	$400.08
F	Wholesale Trade	$6,500.33	$126.75
G	Retail Trade	$79,843.36	$1,556.98
H	Finance, Insurance, And Real Estate	$51.55	$1.01
I	Services	$2,500.68	$48.77
	Total for Canova - General	$110,068.35	$2,146.38

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

Returns Filed: April 2014

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$655.68	$12.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,516.75	$400.08
F	Wholesale Trade	$6,500.33	$126.75
G	Retail Trade	$79,843.36	$1,556.98
H	Finance, Insurance, And Real Estate	$51.55	$1.01
I	Services	$2,500.68	$48.77
	Total for Canova	$110,068.35	$2,146.38

ITEMS OF NOTE:

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

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		
Other	$57,236.40	$1,144.73
Total for MAJOR GROUP 07	$57,236.40	$1,144.73
Total for DIVISION A	$57,455.40	$1,149.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$12,623.79	$252.49
Total for MAJOR GROUP 15	$12,623.79	$252.49
MAJOR GROUP: 16 Heavy Construction Other Than 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	$8,291.55	$165.82
1731 Electrical Work	$715.64	$14.31
Other	$19,912.22	$398.24
Total for MAJOR GROUP 17	$28,919.41	$578.37
Total for DIVISION C	$41,574.52	$831.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,113.03	$222.26
Total for MAJOR GROUP 20	$11,113.03	$222.26
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,175.50	$183.51
2721 Periodicals: Publishing, or Publishing and Printing	$505.15	$10.10
2731 Books: Publishing, or Publishing and Printing	$3,616.71	$72.33
2741 Miscellaneous Publishing	$1,056.70	$21.13
2771 Greeting Cards	$230.80	$4.62
Other	$5,748.21	$114.96
Total for MAJOR GROUP 27	$20,333.07	$406.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,975.12	$159.50
Total for MAJOR GROUP 28	$7,975.12	$159.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$22,110.36	$442.20

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$22,110.36	$442.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$929.73	$18.59
Total for MAJOR GROUP 39	$929.73	$18.59
Total for DIVISION D	$118,580.31	$2,371.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,766.00	$515.31
4225 General Warehousing and Storage	$450.49	$9.01
Total for MAJOR GROUP 42	$26,216.49	$524.32
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	$186,329.55	$3,726.59
4813 Telephone Communications, Except Radiotelephone	$26,512.82	$530.26
4841 Cable and Other Pay Television Services	$159,901.03	$3,198.02
4899 Communications Services, NEC	$4,865.78	$97.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$377,626.68	$7,552.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$543,473.11	$10,869.46
Total for MAJOR GROUP 49	$543,473.11	$10,869.46
Total for DIVISION E	$947,988.78	$18,959.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,082.80	$321.65
5045 Computers and Computer Peripheral Equipment and Software	$2,837.34	$56.74
5046 Commercial Equipment, NEC	$992.73	$19.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,399.93	$208.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,803.54	$656.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,593.86	$71.88
5082 Construction and Mining Machinery and Equipment	$3,141.66	$62.83
5084 Industrial Machinery and Equipment	$9,289.28	$185.79
Other	$61,561.37	$1,231.23
Total for MAJOR GROUP 50	$140,702.51	$2,814.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,757.67	$415.16
5194 Tobacco and Tobacco Products	$414.31	$8.29
Other	$16,872.88	$337.45
Total for MAJOR GROUP 51	$38,044.86	$760.90
Total for DIVISION F	$178,747.37	$3,574.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$150,897.62	$3,017.97
5251 Hardware Stores	$39,344.77	$786.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$201,488.44	$4,029.79
MAJOR GROUP: 53 General Merchandise Stores		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$188,585.94	$3,771.71
5331 Variety Stores	$134,305.22	$2,686.11
5399 Miscellaneous General Merchandise Stores	$1,194.83	$23.90
Total for MAJOR GROUP 53	$324,085.99	$6,481.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$558,206.74	$11,164.14
5499 Miscellaneous Food Stores	$21,716.05	$434.32
Other	$31,906.03	$638.12
Total for MAJOR GROUP 54	$611,828.82	$12,236.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,058.51	$1,061.17
Other	$146,937.58	$2,938.75
Total for MAJOR GROUP 55	$199,996.09	$3,999.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$112.50	$2.25
5621 Women's Clothing Stores	$3,326.12	$66.53
5651 Family Clothing Stores	$5,394.54	$107.89
5661 Shoe Stores	$1,312.48	$26.25
5699 Miscellaneous Apparel and Accessory Stores	$4,177.98	$83.56
Other	$856.98	$17.14
Total for MAJOR GROUP 56	$15,180.60	$303.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,038.27	$1,100.76
5713 Floor Coverings Stores	$15,926.78	$318.54
5719 Miscellaneous Homefurnishings Stores	$30,155.54	$603.11
5722 Household Appliance Stores	$4,769.18	$95.38
5731 Radio, Television, and Consumer Electronics Stores	$4,009.88	$80.20
5734 Computer and Computer Software Stores	$8,853.78	$177.08
Other	$743.80	$14.88
Total for MAJOR GROUP 57	$119,497.23	$2,389.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$240,806.77	$4,816.13
5813 Drinking Places	$75,847.22	$1,516.95
Total for MAJOR GROUP 58	$316,653.99	$6,333.08
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$8,568.75	$171.38
5941 Sporting Goods Stores and Bicycle Shops	$3,427.68	$68.56
5942 Book Stores	$912.26	$18.25
5943 Stationery Stores	$9,377.61	$187.55
5944 Jewelry Stores	$268.95	$5.38
5961 Catalog and Mail-Order Houses	$23,013.90	$460.29
5962 Automatic Merchandise Machine Operators	$6,693.11	$133.86
5963 Direct Selling Establishments	$19,770.75	$395.40
5999 Miscellaneous Retail Stores, NEC	$55,798.63	$1,116.00
Other	$25,887.75	$517.76
Total for MAJOR GROUP 59	$153,719.39	$3,074.43
Total for DIVISION G	$1,942,450.55	$38,849.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,358.00	$127.16
Total for MAJOR GROUP 60	$6,358.00	$127.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,691.18	$293.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$40,630.60	$812.61
Total for DIVISION H	$53,665.26	$1,073.29

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,971.93	$119.44
7217 Carpet and Upholstery Cleaning	$1,050.79	$21.02
7218 Industrial Launderers	$6,073.71	$121.47
7231 Beauty Shops	$25,528.80	$510.58
7299 Miscellaneous Personal Services, NEC	$554.50	$11.09
Other	$31,135.11	$622.70
Total for MAJOR GROUP 72	$70,314.84	$1,406.30
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$670.33	$13.41
7342 Disinfecting and Pest Control Services	$784.50	$15.69
7349 Building Cleaning and Maintenance Services, NEC	$19,974.64	$399.50
7359 Equipment Rental and Leasing, NEC	$13,011.14	$260.22
7371 Computer Programming Services	$1,420.59	$28.41
7372 Prepackaged Software	$10,505.89	$210.12
7373 Computer Integrated Systems Design	$16,642.55	$332.85
7374 Computer Processing and Data Preparation and Processing Services	$13,608.45	$272.17
7379 Computer Related Services, NEC	$680.94	$13.62
7382 Security Systems Services	$2,339.25	$46.79
7389 Miscellaneous Business Services	$5,734.67	$114.69
Other	$48,487.40	$969.74
Total for MAJOR GROUP 73	$133,860.35	$2,677.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$119,842.76	$2,396.86
Other	$68,924.37	$1,378.49
Total for MAJOR GROUP 75	$188,767.13	$3,775.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$568.49	$11.38
7699 Repair Shops and Related Services, NEC	$105,918.63	$2,118.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$107,314.77	$2,146.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,400.41	$148.01
Total for MAJOR GROUP 78	$7,400.41	$148.01
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,884.93	$437.70
Total for MAJOR GROUP 79	$21,884.93	$437.70
MAJOR GROUP: 80 Health Services		
Other	$26,784.36	$536.81
Total for MAJOR GROUP 80	$26,784.36	$536.81

Canton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$72,875.08	$1,457.50
Total for MAJOR GROUP 81	$72,875.08	$1,457.50
MAJOR GROUP: 82 Educational Services		
Other	$1,637.89	$32.76
Total for MAJOR GROUP 82	$1,637.89	$32.76
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,934.46	$78.69
Total for MAJOR GROUP 86	$3,934.46	$78.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$90,010.52	$1,800.22
8748 Business Consulting Services, NEC	$18,377.28	$367.55
Other	$37,544.96	$750.90
Total for MAJOR GROUP 87	$145,932.76	$2,918.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,885.25	$37.71
Total for MAJOR GROUP 89	$1,885.25	$37.71
Total for DIVISION I	$811,707.23	$16,235.31

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$57,455.40	$1,149.11
C	Construction	$41,574.52	$831.49
D	Manufacturing	$118,580.31	$2,371.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$947,988.78	$18,959.76
F	Wholesale Trade	$178,747.37	$3,574.94
G	Retail Trade	$1,942,450.55	$38,849.09
H	Finance, Insurance, And Real Estate	$53,665.26	$1,073.29
I	Services	$811,707.23	$16,235.31
	Total for Canton - General	$4,152,169.42	$83,044.58

Canton - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
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	$188,520.76	$1,885.21
5813 Drinking Places	$66,612.96	$666.13
Total for MAJOR GROUP 58	$255,133.72	$2,551.34
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Canton - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$362,042.87	$3,620.43
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$15,321.23	$153.22

Canton - Gross Receipts Recap

G	Retail Trade	$362,042.87	$3,620.43
I	Services	$15,321.23	$153.22
	Other	$799.12	$7.99
	Total for Canton - Gross Receipts	$378,163.22	$3,781.64

Canton Recap

A	Agriculture, Forestry, And Fishing	$57,455.40	$1,149.11
C	Construction	$41,574.52	$831.49
D	Manufacturing	$118,580.31	$2,371.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$947,988.78	$18,959.76
F	Wholesale Trade	$178,747.37	$3,574.94
G	Retail Trade	$2,304,493.42	$42,469.52
H	Finance, Insurance, And Real Estate	$53,665.26	$1,073.29
I	Services	$827,028.46	$16,388.53
	Other	$799.12	$7.99
	Total for Canton	$4,530,332.64	$86,826.22

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.

Carthage - 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	$544.06	$10.88
2731 Books: Publishing, or Publishing and Printing	$58.26	$1.17
Other	$149.14	$2.98
Total for MAJOR GROUP 27	$751.46	$15.03
Total for DIVISION D	$896.46	$17.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,505.00	$90.10
4813 Telephone Communications, Except Radiotelephone	$8,681.94	$173.64
Other	$596.75	$11.94
Total for MAJOR GROUP 48	$13,783.69	$275.68
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	$35,833.02	$716.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$61,213.24	$1,224.27
Total for MAJOR GROUP 50	$61,213.24	$1,224.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$460.58	$9.21
Other	$16,965.58	$339.31
Total for MAJOR GROUP 51	$17,426.16	$348.52
Total for DIVISION F	$78,639.40	$1,572.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,113.58	$142.27
Total for MAJOR GROUP 52	$7,113.58	$142.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$231.98	$4.64
Total for MAJOR GROUP 53	$231.98	$4.64
MAJOR GROUP: 54 Food Stores		
Other	$1,070.77	$21.41
Total for MAJOR GROUP 54	$1,070.77	$21.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$325.00	$6.50
5651 Family Clothing Stores	$135.48	$2.71
Other	$452.99	$9.06
Total for MAJOR GROUP 56	$913.47	$18.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$899.00	$17.98
Total for MAJOR GROUP 57	$899.00	$17.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Carthage - 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	$780.39	$15.61
5963 Direct Selling Establishments	$2,480.15	$49.60
Other	$21,425.43	$428.51
Total for MAJOR GROUP 59	$24,685.97	$493.72
Total for DIVISION G	$73,339.94	$1,466.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
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	$1,510.67	$30.22
Total for MAJOR GROUP 73	$1,510.67	$30.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$5,169.35	$103.39

Carthage - General Recap

D	Manufacturing	$896.46	$17.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,833.02	$716.67
F	Wholesale Trade	$78,639.40	$1,572.79
G	Retail Trade	$73,339.94	$1,466.79
I	Services	$5,169.35	$103.39
	Other	$15.00	$0.30
	Total for Carthage - General	$193,893.17	$3,877.87

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

Returns Filed: April 2014

Carthage Recap

		Taxable	Tax Due
D	Manufacturing	$896.46	$17.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,833.02	$716.67
F	Wholesale Trade	$78,639.40	$1,572.79
G	Retail Trade	$73,339.94	$1,466.79
I	Services	$5,169.35	$103.39
	Other	$15.00	$0.30
	Total for Carthage	$193,893.17	$3,877.87

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.

Castlewood - 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		
1731 Electrical Work	$2,726.50	$54.53
Other	$1,902.48	$38.05
Total for MAJOR GROUP 17	$4,628.98	$92.58
Total for DIVISION C	$7,505.32	$150.11
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$941.98	$18.84
2731 Books: Publishing, or Publishing and Printing	$261.75	$5.23
Other	$1,548.84	$30.98
Total for MAJOR GROUP 27	$2,752.57	$55.05
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	$10,133.05	$202.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,149.00	$302.98
4813 Telephone Communications, Except Radiotelephone	$45,844.67	$916.89
4841 Cable and Other Pay Television Services	$9,210.31	$184.21
4899 Communications Services, NEC	$184.98	$3.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,391.96	$1,407.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,064.72	$1,461.29
Total for MAJOR GROUP 49	$73,064.72	$1,461.29
Total for DIVISION E	$147,235.68	$2,944.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$734.41	$14.69
5084 Industrial Machinery and Equipment	$874.00	$17.48
5085 Industrial Supplies	$37,739.45	$754.79
Other	$37,721.32	$754.43

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$77,069.18	$1,541.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$440.74	$8.81
Other	$18,067.42	$361.36
Total for MAJOR GROUP 51	$18,508.16	$370.17
Total for DIVISION F	$95,577.34	$1,911.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,254.03	$245.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,482.02	$249.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,543.05	$30.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,719.05	$34.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$64,111.66	$1,282.24
5499 Miscellaneous Food Stores	$573.43	$11.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$64,765.09	$1,295.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,810.50	$339.57
Total for MAJOR GROUP 55	$16,810.50	$339.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$908.51	$18.18
5651 Family Clothing Stores	$1,089.49	$21.79
Other	$1,214.16	$24.28
Total for MAJOR GROUP 56	$3,212.16	$64.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,511.50	$150.23
5734 Computer and Computer Software Stores	$2,487.03	$49.74
Other	$3,875.42	$77.51
Total for MAJOR GROUP 57	$13,873.95	$277.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,710.79	$54.22
5943 Stationery Stores	$8,573.18	$171.46
5961 Catalog and Mail-Order Houses	$5,190.06	$103.79
5963 Direct Selling Establishments	$4,614.49	$92.28
5999 Miscellaneous Retail Stores, NEC	$12,910.00	$258.20
Other	$149.99	$3.00
Total for MAJOR GROUP 59	$34,148.51	$682.95
Total for DIVISION G	$171,520.14	$3,433.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$218.00	$4.36
Total for MAJOR GROUP 60	$218.00	$4.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$289.00	$5.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Castlewood - General *continued...*

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

	Taxable	Tax Due
Other	$2,775.50	$55.51
Total for MAJOR GROUP 72	$2,775.50	$55.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,340.30	$26.81
7372 Prepackaged Software	$1,958.78	$39.18
7389 Miscellaneous Business Services	$2,563.34	$51.27
Other	$3,041.02	$60.83
Total for MAJOR GROUP 73	$8,903.44	$178.09
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	$2,541.79	$50.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,828.54	$236.57
MAJOR GROUP: 78 Motion Pictures		
Other	$1,942.00	$38.84
Total for MAJOR GROUP 78	$1,942.00	$38.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,245.50	$64.92
Total for MAJOR GROUP 79	$3,245.50	$64.92
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	$1,805.92	$36.12
Other	$1,224.00	$24.48
Total for MAJOR GROUP 87	$3,029.92	$60.60
Total for DIVISION I	$57,143.50	$1,142.90

Castlewood - General Recap

C	Construction	$7,505.32	$150.11
D	Manufacturing	$10,133.05	$202.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,235.68	$2,944.71
F	Wholesale Trade	$95,577.34	$1,911.56
G	Retail Trade	$171,520.14	$3,433.77
H	Finance, Insurance, And Real Estate	$289.00	$5.78
I	Services	$57,143.50	$1,142.90
	Total for Castlewood - General	$489,404.03	$9,791.49

Castlewood Recap

C	Construction	$7,505.32	$150.11
D	Manufacturing	$10,133.05	$202.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,235.68	$2,944.71
F	Wholesale Trade	$95,577.34	$1,911.56
G	Retail Trade	$171,520.14	$3,433.77
H	Finance, Insurance, And Real Estate	$289.00	$5.78
I	Services	$57,143.50	$1,142.90
	Total for Castlewood	$489,404.03	$9,791.49

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.

Cavour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$65.09	$1.30
Other	$235.04	$4.70
Total for MAJOR GROUP 27	$300.13	$6.00
Total for DIVISION D	$346.13	$6.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,122.50	$42.45
4813 Telephone Communications, Except Radiotelephone	$2,215.00	$44.30
4899 Communications Services, NEC	$236.93	$4.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,198.93	$143.98
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	$17,615.89	$352.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,580.00	$171.60
Total for MAJOR GROUP 50	$8,580.00	$171.60
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	$10,018.25	$200.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And 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	$557.60	$11.15
Other	$313.72	$6.27
Total for MAJOR GROUP 56	$871.32	$17.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,280.40	$45.61
Total for MAJOR GROUP 57	$2,280.40	$45.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$546.42	$10.93
5963 Direct Selling Establishments	$323.90	$6.48
Other	$7,124.76	$142.49
Total for MAJOR GROUP 59	$7,995.08	$159.90
Total for DIVISION G	$45,436.86	$908.73
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	($343.50)	($6.87)
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$212.95	$4.26
Total for MAJOR GROUP 72	$212.95	$4.26
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$290.33	$5.81
Other	$4,167.97	$83.36
Total for MAJOR GROUP 73	$4,458.30	$89.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$10,113.33	$202.27
Total for MAJOR GROUP 87	$10,113.33	$202.27
Total for DIVISION I	$15,482.88	$309.66

Cavour - General Recap

D	Manufacturing	$346.13	$6.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,615.89	$352.32
F	Wholesale Trade	$10,018.25	$200.37
G	Retail Trade	$45,436.86	$908.73
H	Finance, Insurance, And Real Estate	($343.50)	($6.87)
I	Services	$15,482.88	$309.66
	Other	$1,388.59	$27.78
	Total for Cavour - General	$89,945.10	$1,798.91

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

Returns Filed: April 2014

Cavour Recap

		Taxable	Tax Due
D	Manufacturing	$346.13	$6.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,615.89	$352.32
F	Wholesale Trade	$10,018.25	$200.37
G	Retail Trade	$45,436.86	$908.73
H	Finance, Insurance, And Real Estate	($343.50)	($6.87)
I	Services	$15,482.88	$309.66
	Other	$1,388.59	$27.78
	Total for Cavour	$89,945.10	$1,798.91

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,809.45	$36.19
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,636.21	$52.73
Total for DIVISION C	$4,237.97	$84.77
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	$1,995.94	$39.92
2731 Books: Publishing, or Publishing and Printing	$160.30	$3.21
2741 Miscellaneous Publishing	$119.67	$2.39
Other	$2,289.62	$45.79
Total for MAJOR GROUP 27	$4,565.53	$91.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,236.63	$164.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,794.53	$195.89
Total for MAJOR GROUP 42	$9,794.53	$195.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,778.48	$835.57
4813 Telephone Communications, Except Radiotelephone	$12,942.64	$258.85
4841 Cable and Other Pay Television Services	$29,136.11	$582.73
4899 Communications Services, NEC	$1,023.70	$20.48
Total for MAJOR GROUP 48	$84,880.93	$1,697.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,120.50	$2,642.41
Total for MAJOR GROUP 49	$132,120.50	$2,642.41
Total for DIVISION E	$226,795.96	$4,535.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,029.82	$80.59
5045 Computers and Computer Peripheral Equipment and Software	$1,205.00	$24.10

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$253.99	$5.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$775.92	$15.52
5084 Industrial Machinery and Equipment	$6,525.50	$130.51
Other	$9,406.60	$188.13
Total for MAJOR GROUP 50	$22,196.83	$443.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,158.77	$43.17
Other	$6,301.92	$126.03
Total for MAJOR GROUP 51	$8,460.69	$169.20
Total for DIVISION F	$30,657.52	$613.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,612.31	$332.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,994.56	$339.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$809.62	$16.19
5399 Miscellaneous General Merchandise Stores	$140.50	$2.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,784.29	$35.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$123,121.92	$2,462.44
5499 Miscellaneous Food Stores	$1,646.21	$32.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$139,464.45	$2,789.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,784.80	$815.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$44,294.67	$885.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,020.83	$20.42
5651 Family Clothing Stores	$2,124.55	$42.49
5661 Shoe Stores	$809.46	$16.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,148.33	$82.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,288.97	$85.78
5731 Radio, Television, and Consumer Electronics Stores	$1,265.48	$25.31
5734 Computer and Computer Software Stores	$1,620.50	$32.41
Other	$4,543.62	$90.88
Total for MAJOR GROUP 57	$11,718.57	$234.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,472.83	$589.46
Total for MAJOR GROUP 58	$29,472.83	$589.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,851.67	$37.03
5943 Stationery Stores	$293.68	$5.87
5961 Catalog and Mail-Order Houses	$5,521.77	$110.43
5963 Direct Selling Establishments	$6,811.64	$136.24
5999 Miscellaneous Retail Stores, NEC	$8,671.18	$173.43
Other	$684.50	$13.69
Total for MAJOR GROUP 59	$23,834.44	$476.69
Total for DIVISION G	$271,712.14	$5,434.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,112.75	$42.26

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$2,112.75	$42.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,619.18	$52.39

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,215.27	$164.30
Other	$10,884.71	$217.69
Total for MAJOR GROUP 72	$19,099.98	$381.99
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,040.74	$20.81
7359 Equipment Rental and Leasing, NEC	$1,371.59	$27.44
7372 Prepackaged Software	$3,907.28	$78.15
7377 Computer Rental and Leasing	$758.50	$15.17
7389 Miscellaneous Business Services	$2,866.74	$57.33
Other	$4,726.86	$94.54
Total for MAJOR GROUP 73	$14,671.71	$293.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,669.69	$73.39
Total for MAJOR GROUP 75	$3,669.69	$73.39
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	$1,992.34	$39.85
Total for MAJOR GROUP 78	$1,992.34	$39.85
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,099.17	$21.99
Other	$5,489.68	$109.80
Total for MAJOR GROUP 87	$6,588.85	$131.79

Centerville - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$48,913.39	$978.29

Centerville - General Recap

C	Construction	$4,237.97	$84.77
D	Manufacturing	$8,236.63	$164.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,795.96	$4,535.93
F	Wholesale Trade	$30,657.52	$613.13
G	Retail Trade	$271,712.14	$5,434.26
H	Finance, Insurance, And Real Estate	$2,619.18	$52.39
I	Services	$48,913.39	$978.29
	Other	$240.00	$4.80
	Total for Centerville - General	$593,412.79	$11,868.30

Centerville - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$29,472.83	$294.73
	Total for MAJOR GROUP 58	$29,472.83	$294.73
	Total for DIVISION G	$48,178.99	$481.80

Centerville - Gross Receipts Recap

G	Retail Trade	$48,178.99	$481.80
	Total for Centerville - Gross Receipts	$48,178.99	$481.80

Centerville Recap

C	Construction	$4,237.97	$84.77
D	Manufacturing	$8,236.63	$164.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,795.96	$4,535.93
F	Wholesale Trade	$30,657.52	$613.13
G	Retail Trade	$319,891.13	$5,916.06
H	Finance, Insurance, And Real Estate	$2,619.18	$52.39
I	Services	$48,913.39	$978.29
	Other	$240.00	$4.80
	Total for Centerville	$641,591.78	$12,350.10

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.

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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: 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	$154.29	$3.09
Total for MAJOR GROUP 27	$154.29	$3.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$65,348.50	$1,306.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,061.00	$81.22
4813 Telephone Communications, Except Radiotelephone	$4,670.60	$93.41
4841 Cable and Other Pay Television Services	$4,978.00	$99.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,161.37	$283.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,860.26	$777.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,612.54	$152.25
Total for MAJOR GROUP 50	$7,612.54	$152.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$414.40	$8.29
Total for MAJOR GROUP 51	$414.40	$8.29
Total for DIVISION F	$8,026.94	$160.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,123.54	$22.47
Total for MAJOR GROUP 56	$1,123.54	$22.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,318.38	$26.37
Total for MAJOR GROUP 57	$1,318.38	$26.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$148.32	$2.97
Other	N/A	N/A
Total for MAJOR GROUP 59	$306.32	$6.13
Total for DIVISION G	$178,784.43	$3,575.69
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: 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	$162.33	$3.25
Other	$664.71	$13.28
Total for MAJOR GROUP 73	$827.04	$16.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,023.09	$40.47
Total for MAJOR GROUP 87	$2,023.09	$40.47
Total for DIVISION I	$28,021.53	$560.43

Central City - General Recap

D	Manufacturing	$65,348.50	$1,306.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,860.26	$777.21
F	Wholesale Trade	$8,026.94	$160.54
G	Retail Trade	$178,784.43	$3,575.69
I	Services	$28,021.53	$560.43
	Other	$2,015.60	$40.31
	Total for Central City - General	$321,057.26	$6,421.15

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

Returns Filed: April 2014

Central City Recap

		Taxable	Tax Due
D	Manufacturing	$65,348.50	$1,306.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,860.26	$777.21
F	Wholesale Trade	$8,026.94	$160.54
G	Retail Trade	$178,784.43	$3,575.69
I	Services	$28,021.53	$560.43
	Other	$2,015.60	$40.31
	Total for Central City	$321,057.26	$6,421.15

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Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$65,837.26	$1,316.75
Total for MAJOR GROUP 07	$65,837.26	$1,316.75
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	$66,567.26	$1,331.35
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,617.85	$152.36
1731 Electrical Work	$39,833.63	$796.67
1799 Special Trade Contractors, NEC	$6,013.46	$120.27
Other	$6,332.68	$126.65
Total for MAJOR GROUP 17	$59,797.62	$1,195.95
Total for DIVISION C	$59,797.62	$1,195.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,270.00	$145.40
Total for MAJOR GROUP 20	$7,270.00	$145.40
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: 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	$2,353.33	$47.08
2721 Periodicals: Publishing, or Publishing and Printing	$791.00	$15.82
2731 Books: Publishing, or Publishing and Printing	$609.79	$12.20
2752 Commercial Printing, Lithographic	$26,347.58	$526.95
2759 Commercial Printing, NEC	$3,080.66	$61.62
Other	$2,059.36	$41.19
Total for MAJOR GROUP 27	$35,241.72	$704.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$1,111.75	$22.24
Total for MAJOR GROUP 35	$1,111.75	$22.24
MAJOR GROUP: 36 Electronic And 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		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$55,976.32	$1,119.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,574.09	$551.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,324.59	$1,026.50
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	$76,459.57	$1,529.19
4813 Telephone Communications, Except Radiotelephone	$126,605.92	$2,532.13
4841 Cable and Other Pay Television Services	$17,699.83	$354.00
4899 Communications Services, NEC	$1,650.66	$33.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$222,738.48	$4,454.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$264,701.91	$5,294.04
Total for MAJOR GROUP 49	$264,701.91	$5,294.04
Total for DIVISION E	$677,800.67	$13,556.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,907.99	$278.16
5045 Computers and Computer Peripheral Equipment and Software	$6,135.47	$122.71
5046 Commercial Equipment, NEC	$4,047.96	$80.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,289.85	$205.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,573.08	$351.45
5074 Plumbing and Heating Equipment and Supplies	$8,751.06	$175.02
5078 Refrigeration Equipment and Supplies	$2,185.35	$43.71
5084 Industrial Machinery and Equipment	$3,613.73	$76.92
5087 Service Establishment Equipment and Supplies	$1,310.07	$26.20
Other	$39,027.33	$780.55
Total for MAJOR GROUP 50	$106,841.89	$2,141.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,770.89	$35.42
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$25,103.82	$502.07
5141 Groceries, General Line	$23,406.99	$468.15
5149 Groceries and Related Products, NEC	$996.75	$19.94
5191 Farm Supplies	$48,336.40	$966.72
Other	$19,104.12	$382.09
Total for MAJOR GROUP 51	$118,718.97	$2,374.39
Total for DIVISION F	$225,560.86	$4,515.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$168,413.40	$3,368.27
5251 Hardware Stores	$76,554.87	$1,531.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$251,534.46	$5,030.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$236,532.49	$4,730.64

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$166,307.38	$3,326.15
5399 Miscellaneous General Merchandise Stores	$61,996.15	$1,239.92
Total for MAJOR GROUP 53	$464,836.02	$9,296.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$528,829.25	$10,576.58
5499 Miscellaneous Food Stores	$8,200.00	$164.00
Other	$41,142.81	$822.86
Total for MAJOR GROUP 54	$578,172.06	$11,563.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$118,894.90	$2,377.90
5531 Auto and Home Supply Stores	$29,831.22	$596.63
5541 Gasoline Service Station	$115,227.34	$2,304.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$299,076.97	$5,981.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,262.31	$85.26
5651 Family Clothing Stores	$30,981.90	$619.63
5661 Shoe Stores	$977.44	$19.55
5699 Miscellaneous Apparel and Accessory Stores	$1,164.67	$23.30
Other	$682.00	$13.64
Total for MAJOR GROUP 56	$38,068.32	$761.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,432.72	$368.66
5719 Miscellaneous Homefurnishings Stores	$3,291.81	$65.84
5722 Household Appliance Stores	$27,309.42	$546.19
5731 Radio, Television, and Consumer Electronics Stores	$7,741.00	$154.82
5734 Computer and Computer Software Stores	$8,336.50	$166.73
5735 Record and Prerecorded Tape Stores	$635.75	$12.72
Other	$2,244.13	$44.89
Total for MAJOR GROUP 57	$67,991.33	$1,359.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$454,985.06	$9,099.71
5813 Drinking Places	$51,642.67	$1,032.85
Total for MAJOR GROUP 58	$506,627.73	$10,132.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,419.70	$128.39
5942 Book Stores	$470.59	$9.41
5943 Stationery Stores	$734.74	$14.69
5945 Hobby, Toy, and Game Stores	$934.98	$18.70
5947 Gift, Novelty, and Souvenir Shops	$13,298.90	$265.98
5949 Sewing, Needlework, and Piece Goods Stores	$13,314.30	$266.28
5961 Catalog and Mail-Order Houses	$17,986.78	$359.74
5963 Direct Selling Establishments	$15,300.50	$306.01
5999 Miscellaneous Retail Stores, NEC	$57,893.01	$1,157.86
Other	$268,444.73	$5,368.90
Total for MAJOR GROUP 59	$394,798.23	$7,895.96
Total for DIVISION G	$2,601,105.12	$52,022.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,998.13	$59.96
Total for MAJOR GROUP 60	$2,998.13	$59.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,840.50	$56.82
Total for MAJOR GROUP 61	$2,840.50	$56.82
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$7,414.12	$148.28
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,803.37	$176.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$1,926.96	$38.54
Total for MAJOR GROUP 67	$1,926.96	$38.54
Total for DIVISION H	$17,975.36	$359.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$107,074.13	$2,141.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$107,836.13	$2,156.72
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$29,707.96	$594.16
Other	$21,171.17	$423.43
Total for MAJOR GROUP 72	$50,879.13	$1,017.59
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,195.51	$23.91
7349 Building Cleaning and Maintenance Services, NEC	$20,360.89	$407.22
7359 Equipment Rental and Leasing, NEC	$3,313.33	$66.27
7371 Computer Programming Services	$5,436.24	$108.73
7372 Prepackaged Software	$23,452.71	$469.06
7374 Computer Processing and Data Preparation and Processing Services	$669.16	$13.38
7379 Computer Related Services, NEC	$1,987.46	$39.75
7389 Miscellaneous Business Services	$19,914.12	$398.27
Other	$50,713.95	$1,014.28
Total for MAJOR GROUP 73	$127,043.37	$2,540.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$149,874.37	$2,997.49
Other	$65,903.64	$1,318.07
Total for MAJOR GROUP 75	$215,778.01	$4,315.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$858.37	$17.17
Other	$663.13	$13.26
Total for MAJOR GROUP 76	$1,521.50	$30.43
MAJOR GROUP: 78 Motion Pictures		
Other	$32,862.37	$657.25
Total for MAJOR GROUP 78	$32,862.37	$657.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,924.42	$138.49
Other	$28,672.05	$573.44
Total for MAJOR GROUP 79	$35,596.47	$711.93
MAJOR GROUP: 80 Health Services		
Other	$34,118.98	$682.38
Total for MAJOR GROUP 80	$34,118.98	$682.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$62,156.19	$1,243.13

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$62,156.19	$1,243.13
MAJOR GROUP: 82 Educational Services		
Other	$2,878.35	$57.57
Total for MAJOR GROUP 82	$2,878.35	$57.57
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$345.12	$6.90
8641 Civic, Social, and Fraternal Associations	$1,047.91	$20.96
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,490.03	$29.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$111,435.45	$2,228.70
8742 Management Consulting Services	$881.08	$17.62
8748 Business Consulting Services, NEC	$1,855.60	$37.11
Other	$3,612.00	$72.24
Total for MAJOR GROUP 87	$117,784.13	$2,355.67
Total for DIVISION I	$789,944.66	$15,798.90

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$66,567.26	$1,331.35
C	Construction	$59,797.62	$1,195.95
D	Manufacturing	$55,976.32	$1,119.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$677,800.67	$13,556.04
F	Wholesale Trade	$225,560.86	$4,515.87
G	Retail Trade	$2,601,105.12	$52,022.13
H	Finance, Insurance, And Real Estate	$17,975.36	$359.52
I	Services	$789,944.66	$15,798.90
	Total for Chamberlain - General	$4,494,727.87	$89,899.31

Chamberlain - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$55,644.48	$556.45
Total for MAJOR GROUP 54	$55,644.48	$556.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$452,704.61	$4,527.05
5813 Drinking Places	$46,578.95	$465.79
Total for MAJOR GROUP 58	$499,283.56	$4,992.84
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$607,626.75	$6,076.28

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$105,019.13	$1,050.19
Total for MAJOR GROUP 70	$105,019.13	$1,050.19

Chamberlain - Gross Receipts *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		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$136,329.66	$1,363.29

Chamberlain - Gross Receipts Recap

G	Retail Trade	$607,626.75	$6,076.28
I	Services	$136,329.66	$1,363.29
	Other	$730.00	$7.30
	Total for Chamberlain - Gross Receipts	$744,686.41	$7,446.87

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$66,567.26	$1,331.35
C	Construction	$59,797.62	$1,195.95
D	Manufacturing	$55,976.32	$1,119.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$677,800.67	$13,556.04
F	Wholesale Trade	$225,560.86	$4,515.87
G	Retail Trade	$3,208,731.87	$58,098.41
H	Finance, Insurance, And Real Estate	$17,975.36	$359.52
I	Services	$926,274.32	$17,162.19
	Other	$730.00	$7.30
	Total for Chamberlain	$5,239,414.28	$97,346.18

ITEMS OF NOTE:

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

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	$276.99	$5.54
Total for MAJOR GROUP 17	$276.99	$5.54
Total for DIVISION C	$1,453.11	$29.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$747.13	$14.94
Other	$2,545.32	$50.91
Total for MAJOR GROUP 27	$3,292.45	$65.85
MAJOR GROUP: 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	$11,105.14	$222.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,595.75	$51.92
Total for MAJOR GROUP 42	$2,595.75	$51.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,729.50	$54.59
4813 Telephone Communications, Except Radiotelephone	$291.50	$5.83
4841 Cable and Other Pay Television Services	$12,647.08	$252.94
4899 Communications Services, NEC	$617.36	$12.35
Total for MAJOR GROUP 48	$16,285.44	$325.71
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	$48,095.69	$961.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,184.18	$23.68
Other	$5,588.12	$111.77

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$6,772.30	$135.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$870.84	$17.41
Total for MAJOR GROUP 51	$870.84	$17.41
Total for DIVISION F	$7,643.14	$152.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,309.00	$66.19
Total for MAJOR GROUP 52	$3,309.00	$66.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,633.75	$32.68
5399 Miscellaneous General Merchandise Stores	$726.49	$14.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,429.24	$48.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$820.55	$16.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,684.57	$33.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$584.80	$11.70
5651 Family Clothing Stores	$351.82	$7.04
Other	$363.47	$7.27
Total for MAJOR GROUP 56	$1,300.09	$26.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,130.40	$42.61
Total for MAJOR GROUP 57	$2,130.40	$42.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,059.08	$341.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,248.80	$604.98
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,044.89	$60.90
5963 Direct Selling Establishments	$2,138.07	$42.76
5999 Miscellaneous Retail Stores, NEC	$4,239.08	$84.79
Other	$9,327.89	$186.55
Total for MAJOR GROUP 59	$18,749.93	$375.00
Total for DIVISION G	$96,982.03	$1,939.67
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,448.00	$128.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,926.61	$38.54

Chancellor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,926.61	$38.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,689.50	$113.79
7372 Prepackaged Software	$38,377.53	$767.56
7389 Miscellaneous Business Services	$1,714.21	$34.28
Other	$1,263.23	$25.26
Total for MAJOR GROUP 73	$47,044.47	$940.89
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,324.08	$86.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,211.58	$104.24
Total for DIVISION I	$69,032.51	$1,380.67

Chancellor - General Recap

C	Construction	$1,453.11	$29.06
D	Manufacturing	$11,105.14	$222.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,095.69	$961.92
F	Wholesale Trade	$7,643.14	$152.86
G	Retail Trade	$96,982.03	$1,939.67
H	Finance, Insurance, And Real Estate	$6,448.00	$128.96
I	Services	$69,032.51	$1,380.67
	Other	$1,407.74	$28.15
	Total for Chancellor - General	$242,167.36	$4,843.40

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	$29,620.97	$296.20
Total for MAJOR GROUP 58	$29,620.97	$296.20
Total for DIVISION G	$38,461.97	$384.61

Chancellor - Gross Receipts Recap

G	Retail Trade	$38,461.97	$384.61
	Total for Chancellor - Gross Receipts	$38,461.97	$384.61

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

Returns Filed: April 2014

Chancellor Recap

		Taxable	Tax Due
C	Construction	$1,453.11	$29.06
D	Manufacturing	$11,105.14	$222.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,095.69	$961.92
F	Wholesale Trade	$7,643.14	$152.86
G	Retail Trade	$135,444.00	$2,324.28
H	Finance, Insurance, And Real Estate	$6,448.00	$128.96
I	Services	$69,032.51	$1,380.67
	Other	$1,407.74	$28.15
	Total for Chancellor	$280,629.33	$5,228.01

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.

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	$9,311.95	$186.23
Total for MAJOR GROUP 07	$9,311.95	$186.23
Total for DIVISION A	$9,403.95	$188.07
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	$4,942.74	$98.85
Total for MAJOR GROUP 17	$4,942.74	$98.85
Total for DIVISION C	$5,607.74	$112.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$665.00	$13.30
Total for MAJOR GROUP 20	$665.00	$13.30
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,869.88	$157.40
2731 Books: Publishing, or Publishing and Printing	$137.17	$2.75
Other	$3,007.73	$60.15
Total for MAJOR GROUP 27	$11,014.78	$220.30
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$17,187.83	$343.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,215.30	$124.31
Total for MAJOR GROUP 42	$6,215.30	$124.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,909.50	$1,118.19
4813 Telephone Communications, Except Radiotelephone	$86,774.30	$1,735.49
4899 Communications Services, NEC	$1,388.18	$27.76
Other	$8,145.00	$162.90
Total for MAJOR GROUP 48	$152,216.98	$3,044.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$190,944.98	$3,818.90
Total for MAJOR GROUP 49	$190,944.98	$3,818.90
Total for DIVISION E	$349,377.26	$6,987.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,274.72	$25.49
5045 Computers and Computer Peripheral Equipment and Software	$2,021.33	$40.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,387.87	$207.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,596.17	$251.93
5074 Plumbing and Heating Equipment and Supplies	$27,707.03	$554.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($581.41)	($11.63)
5084 Industrial Machinery and Equipment	$17,260.75	$345.22
5087 Service Establishment Equipment and Supplies	$918.10	$18.36
Other	$8,984.98	$179.72
Total for MAJOR GROUP 50	$80,569.54	$1,611.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,108.92	$82.18
5191 Farm Supplies	$15,868.54	$317.37
Other	$10,011.39	$200.23
Total for MAJOR GROUP 51	$29,988.85	$599.78
Total for DIVISION F	$110,558.39	$2,211.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,742.10	$1,274.85
5251 Hardware Stores	$1,300.19	$26.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,162.29	$1,303.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,197.12	$43.95
Other	$1,600.33	$32.01
Total for MAJOR GROUP 53	$3,797.45	$75.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,052.98	$41.06
Other	$294,984.91	$5,899.70
Total for MAJOR GROUP 54	$297,037.89	$5,940.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$111,797.55	$2,235.94
5541 Gasoline Service Station	$91,757.50	$1,835.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$204,003.78	$4,080.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,356.30	$27.12
5651 Family Clothing Stores	$1,876.58	$37.53
5661 Shoe Stores	$331.74	$6.64
Other	$574.47	$11.49
Total for MAJOR GROUP 56	$4,139.09	$82.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,691.98	$73.84
5719 Miscellaneous Homefurnishings Stores	$2,408.35	$48.17
5722 Household Appliance Stores	$3,970.80	$79.42
5734 Computer and Computer Software Stores	$1,417.50	$28.35
Other	$2,937.98	$58.76
Total for MAJOR GROUP 57	$14,426.61	$288.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,992.73	$1,379.85
Other	N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$94,559.71	$1,891.19
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$121.44	$2.43
5943 Stationery Stores	$14,612.13	$292.24
5961 Catalog and Mail-Order Houses	$8,243.57	$164.88
5963 Direct Selling Establishments	$14,721.77	$294.45
5999 Miscellaneous Retail Stores, NEC	$100,288.03	$2,005.76
Other	$17,986.77	$359.74
Total for MAJOR GROUP 59	$155,973.71	$3,119.50
Total for DIVISION G	$839,100.53	$16,782.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$564.00	$11.28
Total for MAJOR GROUP 60	$564.00	$11.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,001.29	$140.03
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		
7231 Beauty Shops	$13,990.99	$279.83
Other	$69,310.67	$1,386.21
Total for MAJOR GROUP 72	$83,301.66	$1,666.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,658.97	$213.18
7372 Prepackaged Software	$2,650.83	$53.02
7374 Computer Processing and Data Preparation and Processing Services	$310.30	$6.21
7382 Security Systems Services	$2,735.10	$54.70
7389 Miscellaneous Business Services	$3,896.85	$77.94
Other	$14,069.65	$281.40
Total for MAJOR GROUP 73	$34,321.70	$686.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,542.02	$590.84
Total for MAJOR GROUP 75	$29,542.02	$590.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,107.61	$162.16
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,823.06	$356.47
MAJOR GROUP: 78 Motion Pictures		
Other	$3,107.00	$62.14
Total for MAJOR GROUP 78	$3,107.00	$62.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,683.24	$673.66

Clark - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$33,683.24	$673.66
MAJOR GROUP: 80 Health Services		
Other	$3,373.62	$70.92
Total for MAJOR GROUP 80	$3,373.62	$70.92
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	$13,982.05	$279.63
Other	$2,477.59	$49.55
Total for MAJOR GROUP 87	$16,459.64	$329.18
Total for DIVISION I	$257,903.31	$5,161.52

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$9,403.95	$188.07
C	Construction	$5,607.74	$112.15
D	Manufacturing	$17,187.83	$343.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,377.26	$6,987.55
F	Wholesale Trade	$110,558.39	$2,211.21
G	Retail Trade	$839,100.53	$16,782.06
H	Finance, Insurance, And Real Estate	$7,001.29	$140.03
I	Services	$257,903.31	$5,161.52
	Total for Clark - General	$1,596,140.30	$31,926.35

Clark Recap

A	Agriculture, Forestry, And Fishing	$9,403.95	$188.07
C	Construction	$5,607.74	$112.15
D	Manufacturing	$17,187.83	$343.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,377.26	$6,987.55
F	Wholesale Trade	$110,558.39	$2,211.21
G	Retail Trade	$839,100.53	$16,782.06
H	Finance, Insurance, And Real Estate	$7,001.29	$140.03
I	Services	$257,903.31	$5,161.52
	Total for Clark	$1,596,140.30	$31,926.35

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$23,896.94	$507.31
Total for MAJOR GROUP 16	$23,896.94	$507.31
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,165.50	$23.31
Other	$38,170.22	$763.41
Total for MAJOR GROUP 17	$39,335.72	$786.72
Total for DIVISION C	$64,312.05	$1,315.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,016.06	$200.33
2731 Books: Publishing, or Publishing and Printing	$401.42	$8.03
2741 Miscellaneous Publishing	$422.72	$8.45
2754 Commercial Printing, Gravure	$266.00	$5.32
Other	$2,092.61	$41.85
Total for MAJOR GROUP 27	$13,198.81	$263.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,175.00	$43.50
Total for MAJOR GROUP 28	$2,175.00	$43.50
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$51,740.40	$1,034.81
Total for MAJOR GROUP 38	$51,740.40	$1,034.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$102,144.71	$2,042.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,518.00	$150.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,073.00	$161.46

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,296.45	$505.93
4813 Telephone Communications, Except Radiotelephone	$211,463.18	$4,229.26
4899 Communications Services, NEC	$1,782.96	$35.66
Other	$7,423.50	$148.47
Total for MAJOR GROUP 48	$245,966.09	$4,919.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$211,238.28	$4,224.76
Total for MAJOR GROUP 49	$211,238.28	$4,224.76
Total for DIVISION E	$465,277.37	$9,305.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,262.62	$165.25
5045 Computers and Computer Peripheral Equipment and Software	$3,430.00	$68.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,224.33	$24.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,170.77	$463.42
5074 Plumbing and Heating Equipment and Supplies	$3,161.08	$63.22
5084 Industrial Machinery and Equipment	$1,533.72	$30.67
Other	$24,892.53	$497.87
Total for MAJOR GROUP 50	$65,675.05	$1,313.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$677.00	$13.54
5141 Groceries, General Line	$23,227.47	$464.55
5191 Farm Supplies	$2,853.93	$57.07
Other	$6,671.88	$133.45
Total for MAJOR GROUP 51	$33,430.28	$668.61
Total for DIVISION F	$99,105.33	$1,982.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,513.50	$330.27
5251 Hardware Stores	$21,219.90	$424.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,050.40	$781.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,779.45	$55.59
Other	$1,270.83	$25.42
Total for MAJOR GROUP 53	$4,050.28	$81.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$205,061.35	$4,101.23
5499 Miscellaneous Food Stores	$2,278.22	$45.56
Other	$22,285.91	$445.72
Total for MAJOR GROUP 54	$229,625.48	$4,592.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,501.41	$250.04
5541 Gasoline Service Station	$949.31	$19.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,671.72	$273.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$26,211.37	$524.23
5651 Family Clothing Stores	$2,915.96	$58.32
5661 Shoe Stores	$276.47	$5.53
5699 Miscellaneous Apparel and Accessory Stores	$591.70	$11.84
Other	$358.49	$7.17
Total for MAJOR GROUP 56	$30,353.99	$607.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,435.33	$368.71

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$679.17	$13.58
5734 Computer and Computer Software Stores	$9,355.37	$187.10
Other	$3,613.62	$72.27
Total for MAJOR GROUP 57	$32,083.49	$641.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,603.93	$912.09
Total for MAJOR GROUP 58	$45,603.93	$912.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,178.05	$123.56
5942 Book Stores	$2.74	$0.05
5943 Stationery Stores	$21,792.73	$435.85
5961 Catalog and Mail-Order Houses	$7,742.93	$154.85
5962 Automatic Merchandise Machine Operators	$4,553.27	$91.06
5963 Direct Selling Establishments	$6,743.90	$134.88
5999 Miscellaneous Retail Stores, NEC	$30,538.45	$610.78
Other	$73,263.25	$1,465.26
Total for MAJOR GROUP 59	$150,815.32	$3,016.29
Total for DIVISION G	$545,254.61	$10,905.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$200.00	$4.00
Total for MAJOR GROUP 60	$200.00	$4.00
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	$10,091.00	$201.82
Total for MAJOR GROUP 65	$10,091.00	$201.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,746.80	$234.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,578.59	$71.57
Other	$30,795.21	$615.91
Total for MAJOR GROUP 72	$34,373.80	$687.48
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,344.80	$126.90
7359 Equipment Rental and Leasing, NEC	$23,197.69	$463.95
7371 Computer Programming Services	($12.51)	($0.25)
7372 Prepackaged Software	$29,322.68	$586.46
7373 Computer Integrated Systems Design	$35,683.50	$713.67
7377 Computer Rental and Leasing	$927.00	$18.54
7379 Computer Related Services, NEC	$1,341.95	$26.84
7389 Miscellaneous Business Services	$6,789.58	$135.79

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$9,290.49	$185.81
Total for MAJOR GROUP 73	$112,885.18	$2,257.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,950.93	$119.02
Other	$21,126.07	$422.52
Total for MAJOR GROUP 76	$27,077.00	$541.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,602.39	$472.05
Total for MAJOR GROUP 79	$23,602.39	$472.05
MAJOR GROUP: 80 Health Services		
Other	$7,822.03	$156.44
Total for MAJOR GROUP 80	$7,822.03	$156.44
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$50,978.05	$1,019.57
8721 Accounting, Auditing, and Bookkeeping Services	$15,782.84	$315.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$75,232.29	$1,504.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$376,034.48	$7,520.71

Clear Lake - General Recap

C	Construction	$64,312.05	$1,315.62
D	Manufacturing	$102,144.71	$2,042.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$465,277.37	$9,305.54
F	Wholesale Trade	$99,105.33	$1,982.13
G	Retail Trade	$545,254.61	$10,905.37
H	Finance, Insurance, And Real Estate	$11,746.80	$234.94
I	Services	$376,034.48	$7,520.71
	Other	$1,105.92	$22.12
	Total for Clear Lake - General	$1,664,981.27	$33,329.33

Clear Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Clear Lake - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$45,573.57	$455.73
		Total for MAJOR GROUP 58	$45,573.57	$455.73
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$57,888.17	$578.87
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$18,755.58	$187.56

Clear Lake - Gross Receipts Recap

G	Retail Trade	$57,888.17	$578.87
I	Services	$18,755.58	$187.56
	Total for Clear Lake - Gross Receipts	$76,643.75	$766.43

Clear Lake Recap

C	Construction	$64,312.05	$1,315.62
D	Manufacturing	$102,144.71	$2,042.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$465,277.37	$9,305.54
F	Wholesale Trade	$99,105.33	$1,982.13
G	Retail Trade	$603,142.78	$11,484.24
H	Finance, Insurance, And Real Estate	$11,746.80	$234.94
I	Services	$394,790.06	$7,708.27
	Other	$1,105.92	$22.12
	Total for Clear Lake	$1,741,625.02	$34,095.76

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.

Colman - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$21,026.96	$420.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,858.50	$57.17
Total for MAJOR GROUP 20	$2,858.50	$57.17
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,879.87	$37.60
2731 Books: Publishing, or Publishing and Printing	$732.37	$14.64
2741 Miscellaneous Publishing	$1,360.49	$27.21
Other	$811.42	$16.23
Total for MAJOR GROUP 27	$4,784.15	$95.68
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
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$29,436.37	$588.72
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	$28,645.69	$572.92
4813 Telephone Communications, Except Radiotelephone	$4,611.07	$92.21
4841 Cable and Other Pay Television Services	$26,801.17	$536.02
4899 Communications Services, NEC	$1,022.86	$20.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,088.29	$1,221.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,725.12	$1,854.50
Total for MAJOR GROUP 49	$92,725.12	$1,854.50
Total for DIVISION E	$156,320.07	$3,126.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,272.97	$25.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$173,365.23	$3,467.30
Other	$19,111.55	$382.23
Total for MAJOR GROUP 50	$193,749.75	$3,874.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,152.65	$143.06
Total for MAJOR GROUP 51	$7,152.65	$143.06

Colman - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$200,902.40	$4,018.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,467.01	$989.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,061.01	$1,081.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$476.47	$9.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$510.30	$10.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$784.99	$15.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$35,147.00	$702.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,520.41	$70.41
5541 Gasoline Service Station	$102,673.61	$2,053.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$106,222.02	$2,124.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$787.60	$15.76
5651 Family Clothing Stores	$2,390.35	$47.80
5699 Miscellaneous Apparel and Accessory Stores	$174.30	$3.48
Other	$664.87	$13.29
Total for MAJOR GROUP 56	$4,017.12	$80.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,111.05	$82.22
Total for MAJOR GROUP 57	$4,111.05	$82.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,936.28	$378.73
Total for MAJOR GROUP 58	$18,936.28	$378.73
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,601.68	$72.03
5961 Catalog and Mail-Order Houses	$5,218.87	$104.37
5963 Direct Selling Establishments	$11,374.90	$227.50
5999 Miscellaneous Retail Stores, NEC	$9,285.42	$185.71
Other	$5,307.12	$106.15
Total for MAJOR GROUP 59	$34,787.99	$695.76
Total for DIVISION G	$257,792.77	$5,155.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,920.00	$238.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,209.76	$24.19
Total for MAJOR GROUP 72	$1,209.76	$24.19
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,535.20	$30.70

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$3,314.83	$66.30
7372 Prepackaged Software	$2,943.78	$58.88
7379 Computer Related Services, NEC	$266.33	$5.33
7389 Miscellaneous Business Services	$1,359.07	$27.18
Other	$17,976.93	$359.56
Total for MAJOR GROUP 73	$27,396.14	$547.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,934.59	$538.69
Total for MAJOR GROUP 75	$26,934.59	$538.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,191.87	$183.84
Total for MAJOR GROUP 76	$9,191.87	$183.84
MAJOR GROUP: 78 Motion Pictures		
Other	$2,489.84	$49.80
Total for MAJOR GROUP 78	$2,489.84	$49.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,157.17	$63.14
Other	$11,614.02	$232.29
Total for MAJOR GROUP 87	$14,771.19	$295.43
Total for DIVISION I	$97,020.56	$1,940.45

Colman - General Recap

C	Construction	$21,026.96	$420.54
D	Manufacturing	$29,436.37	$588.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,320.07	$3,126.38
F	Wholesale Trade	$200,902.40	$4,018.05
G	Retail Trade	$257,792.77	$5,155.87
H	Finance, Insurance, And Real Estate	$11,920.00	$238.40
I	Services	$97,020.56	$1,940.45
	Total for Colman - General	$774,419.13	$15,488.41

Colman Recap

C	Construction	$21,026.96	$420.54
D	Manufacturing	$29,436.37	$588.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,320.07	$3,126.38
F	Wholesale Trade	$200,902.40	$4,018.05
G	Retail Trade	$257,792.77	$5,155.87
H	Finance, Insurance, And Real Estate	$11,920.00	$238.40
I	Services	$97,020.56	$1,940.45
	Total for Colman	$774,419.13	$15,488.41

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.

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	($408.50)	($8.17)
Total for MAJOR GROUP 20	($408.50)	($8.17)
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		
2731 Books: Publishing, or Publishing and Printing	$90.74	$1.81
Other	$1,664.79	$33.30
Total for MAJOR GROUP 27	$1,755.53	$35.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,873.64	$157.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,434.61	$48.69
Other	$19,267.50	$385.35
Total for MAJOR GROUP 48	$21,702.11	$434.04
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	$59,062.94	$1,181.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,073.26	$21.47
Other	$2,289.90	$45.80
Total for MAJOR GROUP 50	$3,363.16	$67.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,146.63	$202.94
Total for MAJOR GROUP 51	$10,146.63	$202.94
Total for DIVISION F	$13,509.79	$270.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$789.48	$15.79
5399 Miscellaneous General Merchandise Stores	$878.26	$17.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,515.74	$50.31
MAJOR GROUP: 54 Food Stores		
Other	$5,339.13	$106.78
Total for MAJOR GROUP 54	$5,339.13	$106.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$542.50	$10.85
5651 Family Clothing Stores	$896.00	$17.92
Other	$686.47	$13.73
Total for MAJOR GROUP 56	$2,124.97	$42.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,929.10	$78.58
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,573.10	$151.46
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$21,919.50	$438.38
Total for MAJOR GROUP 58	$21,919.50	$438.38
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$311.50	$6.23
5961 Catalog and Mail-Order Houses	$1,293.53	$25.87
5963 Direct Selling Establishments	$1,360.08	$27.20
5999 Miscellaneous Retail Stores, NEC	$842.50	$16.85
Other	$11,396.89	$227.94
Total for MAJOR GROUP 59	$15,204.50	$304.09
Total for DIVISION G	$85,779.47	$1,715.57
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$188.00	$3.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,216.12	$104.32
Total for MAJOR GROUP 72	$5,216.12	$104.32
MAJOR GROUP: 73 Business Services		
Other	$2,273.62	$45.48
Total for MAJOR GROUP 73	$2,273.62	$45.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,581.85	$151.64
Total for MAJOR GROUP 75	$7,581.85	$151.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,040.79	$40.82
Total for MAJOR GROUP 76	$2,040.79	$40.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Colome - 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		
8721	Accounting, Auditing, and Bookkeeping Services	$15,257.36	$305.14
	Total for MAJOR GROUP 87	$15,257.36	$305.14
	Total for DIVISION I	$33,753.46	$675.08

Colome - General Recap

D	Manufacturing	$7,873.64	$157.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,062.94	$1,181.26
F	Wholesale Trade	$13,509.79	$270.21
G	Retail Trade	$85,779.47	$1,715.57
H	Finance, Insurance, And Real Estate	$188.00	$3.76
I	Services	$33,753.46	$675.08
	Other	$2,344.99	$46.90
	Total for Colome - General	$202,512.29	$4,050.25

Colome Recap

D	Manufacturing	$7,873.64	$157.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,062.94	$1,181.26
F	Wholesale Trade	$13,509.79	$270.21
G	Retail Trade	$85,779.47	$1,715.57
H	Finance, Insurance, And Real Estate	$188.00	$3.76
I	Services	$33,753.46	$675.08
	Other	$2,344.99	$46.90
	Total for Colome	$202,512.29	$4,050.25

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Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,807.64	$196.15
Total for MAJOR GROUP 17	$9,807.64	$196.15
Total for DIVISION C	$9,807.64	$196.15
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		
2721 Periodicals: Publishing, or Publishing and Printing	$487.95	$9.76
2731 Books: Publishing, or Publishing and Printing	$212.07	$4.24
2741 Miscellaneous Publishing	$102.20	$2.04
2752 Commercial Printing, Lithographic	$605.71	$12.12
Other	$2,866.50	$57.33
Total for MAJOR GROUP 27	$4,274.43	$85.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,241.00	$204.82
Total for MAJOR GROUP 35	$10,241.00	$204.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,909.68	$318.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,445.13	$128.91
Total for MAJOR GROUP 42	$6,445.13	$128.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,644.04	$792.88
4813 Telephone Communications, Except Radiotelephone	$10,265.63	$205.31
4841 Cable and Other Pay Television Services	$22,768.17	$455.36
Other	$856.73	$17.13
Total for MAJOR GROUP 48	$73,534.57	$1,470.68
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	$181,554.46	$3,631.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,893.49	$37.87
Other	$8,924.88	$178.50
Total for MAJOR GROUP 50	$10,818.37	$216.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,199.30	$263.99

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$13,199.30	$263.99
Total for DIVISION F	$24,017.67	$480.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,944.82	$658.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,969.82	$659.40
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,465.44	$29.31
Total for MAJOR GROUP 53	$1,465.44	$29.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$97,385.52	$1,947.72
5499 Miscellaneous Food Stores	$2,754.44	$55.09
Total for MAJOR GROUP 54	$100,139.96	$2,002.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,391.78	$27.82
5541 Gasoline Service Station	$3,999.48	$80.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,750.16	$115.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$292.99	$5.86
5651 Family Clothing Stores	$960.45	$19.21
5699 Miscellaneous Apparel and Accessory Stores	$101.00	$2.02
Other	$450.48	$9.01
Total for MAJOR GROUP 56	$1,804.92	$36.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,330.88	$286.62
5719 Miscellaneous Homefurnishings Stores	$748.56	$14.97
5731 Radio, Television, and Consumer Electronics Stores	$940.66	$18.81
Other	$1,405.33	$28.11
Total for MAJOR GROUP 57	$17,425.43	$348.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$290.05	$5.80
5943 Stationery Stores	$591.50	$11.83
5961 Catalog and Mail-Order Houses	$2,501.31	$50.02
5963 Direct Selling Establishments	$11,574.92	$231.52
5999 Miscellaneous Retail Stores, NEC	$4,564.48	$91.29
Other	$18,510.88	$370.22
Total for MAJOR GROUP 59	$38,033.14	$760.68
Total for DIVISION G	$215,944.22	$4,318.94
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Colton - 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	$1,612.31	$32.25

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$285.64	$5.72
Other	$756.01	$15.12
Total for MAJOR GROUP 72	$1,041.65	$20.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,818.17	$36.37
7372 Prepackaged Software	$1,458.33	$29.17
7389 Miscellaneous Business Services	$7,064.27	$141.29
Other	$1,022.79	$20.46
Total for MAJOR GROUP 73	$11,363.56	$227.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,822.62	$416.45
Total for MAJOR GROUP 75	$20,822.62	$416.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,978.00	$319.56
Other	$3,808.89	$76.18
Total for MAJOR GROUP 87	$19,786.89	$395.74
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$70,540.90	$1,410.85

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

Returns Filed: April 2014

Colton - General Recap

		Taxable	Tax Due
C	Construction	$9,807.64	$196.15
D	Manufacturing	$15,909.68	$318.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,554.46	$3,631.09
F	Wholesale Trade	$24,017.67	$480.36
G	Retail Trade	$215,944.22	$4,318.94
H	Finance, Insurance, And Real Estate	$1,612.31	$32.25
I	Services	$70,540.90	$1,410.85
	Other	$456.00	$9.12
	Total for Colton - General	$519,842.88	$10,396.96

Colton - Gross Receipts

DIVISION: G Retail Trade

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

Colton - Gross Receipts Recap

	Other	$39,104.74	$391.04
	Total for Colton - Gross Receipts	$39,104.74	$391.04

Colton Recap

C	Construction	$9,807.64	$196.15
D	Manufacturing	$15,909.68	$318.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,554.46	$3,631.09
F	Wholesale Trade	$24,017.67	$480.36
G	Retail Trade	$215,944.22	$4,318.94
H	Finance, Insurance, And Real Estate	$1,612.31	$32.25
I	Services	$70,540.90	$1,410.85
	Other	$39,560.74	$400.16
	Total for Colton	$558,947.62	$10,788.00

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.

Conde - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$47.01	$0.94
Other	$1,003.27	$20.07
Total for MAJOR GROUP 27	$1,050.28	$21.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,283.18	$85.67
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	$3,493.50	$69.87
4813 Telephone Communications, Except Radiotelephone	$17,105.58	$342.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,373.08	$447.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,061.74	$1,041.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$489.62	$9.80
Total for MAJOR GROUP 50	$489.62	$9.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,372.63	$27.46
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	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Conde - 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		
Other	$410.17	$8.20
Total for MAJOR GROUP 56	$410.17	$8.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,037.18	$20.74
5999 Miscellaneous Retail Stores, NEC	$1,706.17	$34.12
Other	$1,293.84	$25.88
Total for MAJOR GROUP 59	$4,037.19	$80.74
Total for DIVISION G	$32,236.96	$644.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$464.50	$9.29
Total for MAJOR GROUP 72	$464.50	$9.29
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$223.33	$4.47
Other	$2,335.34	$46.71
Total for MAJOR GROUP 73	$2,558.67	$51.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,965.00	$59.30
Total for MAJOR GROUP 76	$2,965.00	$59.30
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	$2,993.29	$59.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,168.79	$63.38
Total for DIVISION I	$10,876.79	$217.55

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

Returns Filed: April 2014

Conde - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,283.18	$85.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,061.74	$1,041.23
F	Wholesale Trade	$1,372.63	$27.46
G	Retail Trade	$32,236.96	$644.74
I	Services	$10,876.79	$217.55
	Other	$2,083.94	$41.68
	Total for Conde - General	$102,915.24	$2,058.33

Conde Recap

D	Manufacturing	$4,283.18	$85.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,061.74	$1,041.23
F	Wholesale Trade	$1,372.63	$27.46
G	Retail Trade	$32,236.96	$644.74
I	Services	$10,876.79	$217.55
	Other	$2,083.94	$41.68
	Total for Conde	$102,915.24	$2,058.33

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.

Corona - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$237.83	$4.76
Other	$535.39	$10.71
Total for MAJOR GROUP 27	$773.22	$15.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$1,946.26	$38.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,413.82	$28.28
Other	$7,003.90	$140.08
Total for MAJOR GROUP 48	$8,417.72	$168.36
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	$19,365.72	$387.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$189.33	$3.79
Other	$1,612.52	$32.25
Total for MAJOR GROUP 50	$1,801.85	$36.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$781.90	$15.64
Total for MAJOR GROUP 51	$781.90	$15.64
Total for DIVISION F	$2,583.75	$51.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,768.58	$115.37
Total for MAJOR GROUP 52	$5,768.58	$115.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,126.00	$22.52
Total for MAJOR GROUP 53	$1,126.00	$22.52
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	$1,246.32	$24.93
Total for MAJOR GROUP 56	$1,246.32	$24.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,717.90	$54.36
Total for MAJOR GROUP 57	$2,717.90	$54.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,627.97	$292.56
Total for MAJOR GROUP 58	$14,627.97	$292.56

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,007.07	$60.15
5963 Direct Selling Establishments	$2,383.60	$47.67
5999 Miscellaneous Retail Stores, NEC	$3,305.64	$66.11
Other	$1,561.21	$31.22
Total for MAJOR GROUP 59	$10,257.52	$205.15
Total for DIVISION G	$36,665.92	$733.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$304.67	$6.09
Other	$2,596.67	$51.93
Total for MAJOR GROUP 73	$2,901.34	$58.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$637.14	$12.74
Total for MAJOR GROUP 87	$637.14	$12.74
Total for DIVISION I	$4,978.54	$99.56

Corona - General Recap

D	Manufacturing	$1,946.26	$38.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,365.72	$387.32
F	Wholesale Trade	$2,583.75	$51.68
G	Retail Trade	$36,665.92	$733.32
I	Services	$4,978.54	$99.56
	Other	$48.25	$0.97
	Total for Corona - General	$65,588.44	$1,311.78

Corona Recap

D	Manufacturing	$1,946.26	$38.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,365.72	$387.32
F	Wholesale Trade	$2,583.75	$51.68
G	Retail Trade	$36,665.92	$733.32
I	Services	$4,978.54	$99.56
	Other	$48.25	$0.97
	Total for Corona	$65,588.44	$1,311.78

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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,354.11	$47.08
Other	$7,869.37	$157.40
Total for MAJOR GROUP 17	$10,223.48	$204.48
Total for DIVISION C	$10,223.48	$204.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,903.50	$178.07
Total for MAJOR GROUP 20	$8,903.50	$178.07
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,235.46	$64.71
2731 Books: Publishing, or Publishing and Printing	$108.00	$2.16
2759 Commercial Printing, NEC	$1,764.13	$35.28
Other	$1,894.56	$37.90
Total for MAJOR GROUP 27	$7,002.15	$140.05
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	$2,926.11	$58.53
Total for MAJOR GROUP 37	$2,926.11	$58.53
Total for DIVISION D	$34,722.95	$694.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,413.33	$248.27
Total for MAJOR GROUP 42	$12,413.33	$248.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,737.93	$614.76
4813 Telephone Communications, Except Radiotelephone	$38,783.65	$775.67
4899 Communications Services, NEC	$435.98	$8.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,321.56	$1,486.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Corsica - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$159,664.01	$3,193.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,009.01	$80.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,753.13	$155.06
5074 Plumbing and Heating Equipment and Supplies	$3,272.42	$65.45
5084 Industrial Machinery and Equipment	$8,137.64	$162.75
Other	$27,830.63	$556.61
Total for MAJOR GROUP 50	$51,002.83	$1,020.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,862.86	$297.25
Other	$148,441.77	$2,968.85
Total for MAJOR GROUP 51	$163,304.63	$3,266.10
Total for DIVISION F	$214,307.46	$4,286.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,637.41	$1,572.74
5251 Hardware Stores	$39,575.76	$791.52
Total for MAJOR GROUP 52	$118,213.17	$2,364.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,297.19	$45.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,415.86	$48.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$167,156.16	$3,343.12
5499 Miscellaneous Food Stores	$1,541.00	$30.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$177,973.39	$3,559.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,073.52	$61.47
Other	$261.29	$5.27
Total for MAJOR GROUP 55	$3,334.81	$66.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,236.54	$24.74
5651 Family Clothing Stores	$5,103.85	$102.07
5661 Shoe Stores	$216.99	$4.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,714.37	$134.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,557.38	$231.15
5734 Computer and Computer Software Stores	$10,922.80	$218.46
Other	$7,802.36	$156.05
Total for MAJOR GROUP 57	$30,282.54	$605.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$390.22	$7.80
5961 Catalog and Mail-Order Houses	$5,831.34	$116.63
5963 Direct Selling Establishments	$3,072.24	$61.44
5999 Miscellaneous Retail Stores, NEC	$55,782.51	$1,115.66
Other	$8,168.90	$163.38
Total for MAJOR GROUP 59	$73,245.21	$1,464.91
Total for DIVISION G	$414,562.45	$8,291.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Corsica - 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: 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	$4,132.18	$82.64
Total for MAJOR GROUP 72	$4,132.18	$82.64
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$490.00	$9.80
7359 Equipment Rental and Leasing, NEC	$18,087.73	$361.75
7372 Prepackaged Software	$2,147.49	$42.95
7389 Miscellaneous Business Services	$27,484.16	$549.68
Other	$19,674.90	$393.49
Total for MAJOR GROUP 73	$67,884.28	$1,357.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$125,477.86	$2,509.56
Total for MAJOR GROUP 75	$125,477.86	$2,509.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$36,232.99	$724.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$44,384.90	$887.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$4,021.79	$80.44
8748 Business Consulting Services, NEC	$5,604.83	$112.10
Other	$1,970.65	$39.41
Total for MAJOR GROUP 87	$11,597.27	$231.95
Total for DIVISION I	$296,670.92	$5,933.42

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

Returns Filed: April 2014

Corsica - General Recap

		Taxable	Tax Due
C	Construction	$10,223.48	$204.48
D	Manufacturing	$34,722.95	$694.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,664.01	$3,193.28
F	Wholesale Trade	$214,307.46	$4,286.15
G	Retail Trade	$414,562.45	$8,291.29
I	Services	$296,670.92	$5,933.42
	Other	$30,194.44	$603.89
	Total for Corsica - General	$1,160,345.71	$23,206.99

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

DIVISION: I Services

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

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

MAJOR GROUP: 80 Health Services

Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

Other	$78,812.95	$788.12
Total for Corsica - Gross Receipts	$78,812.95	$788.12

Corsica Recap

C	Construction	$10,223.48	$204.48
D	Manufacturing	$34,722.95	$694.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,664.01	$3,193.28
F	Wholesale Trade	$214,307.46	$4,286.15
G	Retail Trade	$414,562.45	$8,291.29
I	Services	$296,670.92	$5,933.42
	Other	$109,007.39	$1,392.01
	Total for Corsica	$1,239,158.66	$23,995.11

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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.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,168.64	$43.37
Total for MAJOR GROUP 17	$2,168.64	$43.37
Total for DIVISION C	$2,168.64	$43.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$109.59	$2.19
Other	$3,280.71	$65.61
Total for MAJOR GROUP 27	$3,390.30	$67.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$12,892.30	$257.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,255.62	$145.11
Total for MAJOR GROUP 42	$7,255.62	$145.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,116.22	$1,442.33
4813 Telephone Communications, Except Radiotelephone	$35,347.68	$706.96
4841 Cable and Other Pay Television Services	$17,577.50	$351.55
4899 Communications Services, NEC	$304.98	$6.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$125,353.88	$2,507.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$142,614.64	$2,852.29
Total for MAJOR GROUP 49	$142,614.64	$2,852.29
Total for DIVISION E	$275,224.14	$5,504.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,467.83	$29.35
Other	$5,704.39	$114.09
Total for MAJOR GROUP 50	$7,172.22	$143.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,045.52	$60.91
Total for MAJOR GROUP 51	$3,045.52	$60.91

Crooks - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$10,217.74	$204.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,218.00	$1,304.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$72,401.00	$1,448.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,707.00	$74.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,136.50	$162.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,694.07	$73.88
Other	$4,502.67	$90.06
Total for MAJOR GROUP 54	$8,196.74	$163.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$648.18	$12.96
5541 Gasoline Service Station	$81,040.23	$1,620.82
Total for MAJOR GROUP 55	$81,688.41	$1,633.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,620.72	$72.41
5632 Women’s Accessory and Specialty Stores	$320.99	$6.42
5651 Family Clothing Stores	$1,381.54	$27.64
5661 Shoe Stores	$448.00	$8.96
Other	$768.50	$15.37
Total for MAJOR GROUP 56	$6,539.75	$130.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,106.53	$182.13
5713 Floor Coverings Stores	$29,255.85	$585.11
Other	$5,778.49	$115.57
Total for MAJOR GROUP 57	$44,140.87	$882.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,792.98	$995.86
Total for MAJOR GROUP 58	$49,792.98	$995.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,745.27	$74.91
5943 Stationery Stores	$901.45	$18.03
5961 Catalog and Mail-Order Houses	$7,220.55	$144.41
5963 Direct Selling Establishments	$5,469.13	$109.38
5999 Miscellaneous Retail Stores, NEC	$3,353.02	$67.06
Other	$1,719.96	$34.40
Total for MAJOR GROUP 59	$22,409.38	$448.19
Total for DIVISION G	$293,305.63	$5,866.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,423.38	$28.47
Total for MAJOR GROUP 63	$1,423.38	$28.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,331.83	$46.64
Total for MAJOR GROUP 65	$2,331.83	$46.64
Total for DIVISION H	$4,090.21	$81.81

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,375.15	$27.50
	Total for MAJOR GROUP 72	$1,375.15	$27.50
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$300.00	$6.00
7359 Equipment Rental and Leasing, NEC		$3,619.95	$72.40
7372 Prepackaged Software		$6,506.90	$130.14
7379 Computer Related Services, NEC		$121.47	$2.43
7382 Security Systems Services		$3,590.82	$69.71
7389 Miscellaneous Business Services		$745.25	$14.91
Other		$27,248.85	$544.92
	Total for MAJOR GROUP 73	$42,133.24	$840.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$5,592.56	$111.86
	Total for MAJOR GROUP 75	$5,592.56	$111.86
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$1,792.50	$35.85
	Total for MAJOR GROUP 78	$1,792.50	$35.85
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$247.58	$4.95
	Total for MAJOR GROUP 79	$247.58	$4.95
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,367.33	$27.35
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,018.83	$40.38
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$54,406.45	$1,085.99

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

Returns Filed: April 2014

Crooks - General Recap

		Taxable	Tax Due
C	Construction	$2,168.64	$43.37
D	Manufacturing	$12,892.30	$257.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275,224.14	$5,504.49
F	Wholesale Trade	$10,217.74	$204.35
G	Retail Trade	$293,305.63	$5,866.14
H	Finance, Insurance, And Real Estate	$4,090.21	$81.81
I	Services	$54,406.45	$1,085.99
	Other	$1,752.15	$35.05
	Total for Crooks - General	$654,057.26	$13,079.04

Crooks - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$48,992.98	$489.93
		Total for MAJOR GROUP 58	$48,992.98	$489.93
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$74,976.24	$749.77

Crooks - Gross Receipts Recap

G	Retail Trade	$74,976.24	$749.77
	Total for Crooks - Gross Receipts	$74,976.24	$749.77

Crooks Recap

C	Construction	$2,168.64	$43.37
D	Manufacturing	$12,892.30	$257.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275,224.14	$5,504.49
F	Wholesale Trade	$10,217.74	$204.35
G	Retail Trade	$368,281.87	$6,615.91
H	Finance, Insurance, And Real Estate	$4,090.21	$81.81
I	Services	$54,406.45	$1,085.99
	Other	$1,752.15	$35.05
	Total for Crooks	$729,033.50	$13,828.81

Taxable	Tax Due

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,900.70	$58.01
Total for MAJOR GROUP 07	$2,900.70	$58.01
Total for DIVISION A	$2,900.70	$58.01
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	$2,880.22	$57.60
Total for MAJOR GROUP 15	$2,880.22	$57.60
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,995.90	$139.91
1731 Electrical Work	$781.29	$15.62
Other	$27,977.33	$607.29
Total for MAJOR GROUP 17	$35,754.52	$762.82
Total for DIVISION C	$79,391.10	$1,635.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,446.26	$48.93
Total for MAJOR GROUP 20	$2,446.26	$48.93
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$627.44	$12.55
Total for MAJOR GROUP 23	$627.44	$12.55
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	$6,610.55	$132.21
2731 Books: Publishing, or Publishing and Printing	$1,538.44	$30.77
2752 Commercial Printing, Lithographic	$7,197.26	$143.94
2754 Commercial Printing, Gravure	$621.00	$12.42
2759 Commercial Printing, NEC	$4,110.57	$82.21
Other	$2,826.82	$56.54
Total for MAJOR GROUP 27	$22,904.64	$458.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,845.85	$36.92
Total for MAJOR GROUP 28	$1,845.85	$36.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$22,928.00	$458.56
Total for MAJOR GROUP 32	$22,928.00	$458.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,275.51	$65.52

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$3,275.51	$65.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$57,506.85	$1,150.16
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	$44,743.40	$894.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$45,103.40	$902.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$127,911.95	$2,558.24
4813 Telephone Communications, Except Radiotelephone	$124,839.99	$2,496.79
4841 Cable and Other Pay Television Services	$162,681.00	$3,253.62
4899 Communications Services, NEC	$3,852.75	$77.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$419,390.19	$8,387.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,375.50	$27.51
Other	$279,504.01	$5,590.08
Total for MAJOR GROUP 49	$280,879.51	$5,617.59
Total for DIVISION E	$745,397.29	$14,907.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,198.03	$83.96
5045 Computers and Computer Peripheral Equipment and Software	$8,665.50	$173.31
5046 Commercial Equipment, NEC	$1,576.67	$31.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,889.92	$197.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,224.50	$44.49
5074 Plumbing and Heating Equipment and Supplies	$27,209.28	$544.19
Other	$15,138.05	$302.75
Total for MAJOR GROUP 50	$68,901.95	$1,378.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,206.50	$44.13
5141 Groceries, General Line	$7,944.15	$158.88
5149 Groceries and Related Products, NEC	$519.27	$10.38
Other	$1,426.39	$28.53
Total for MAJOR GROUP 51	$12,096.31	$241.92
Total for DIVISION F	$80,998.26	$1,619.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$144,308.77	$2,886.17
5251 Hardware Stores	$80,782.45	$1,615.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$225,184.07	$4,503.67
MAJOR GROUP: 53 General Merchandise Stores		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$218,618.85	$4,372.38
5331 Variety Stores	$101,737.17	$2,034.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$320,637.02	$6,412.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$623,576.53	$12,471.53
5499 Miscellaneous Food Stores	$3,436.27	$68.73
Other	$5,942.49	$118.85
Total for MAJOR GROUP 54	$632,955.29	$12,659.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,084.35	$301.68
5541 Gasoline Service Station	$118,014.28	$2,360.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$133,638.13	$2,672.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,960.60	$39.21
5651 Family Clothing Stores	$2,057.33	$41.14
5661 Shoe Stores	$87.00	$1.74
5699 Miscellaneous Apparel and Accessory Stores	$1,009.52	$20.19
Other	$713.00	$14.26
Total for MAJOR GROUP 56	$5,827.45	$116.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,156.22	$463.13
5719 Miscellaneous Homefurnishings Stores	$1,553.73	$31.07
5722 Household Appliance Stores	$13,176.76	$263.54
5731 Radio, Television, and Consumer Electronics Stores	$4,328.04	$86.56
5734 Computer and Computer Software Stores	$1,272.79	$25.46
Other	$3,722.57	$74.45
Total for MAJOR GROUP 57	$47,210.11	$944.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$293,025.86	$5,860.53
5813 Drinking Places	$44,779.77	$895.59
Total for MAJOR GROUP 58	$337,805.63	$6,756.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,088.67	$461.77
5942 Book Stores	$1,276.96	$25.55
5943 Stationery Stores	$5,884.82	$117.69
5947 Gift, Novelty, and Souvenir Shops	$15,071.33	$301.42
5949 Sewing, Needlework, and Piece Goods Stores	$6,455.85	$129.12
5961 Catalog and Mail-Order Houses	$37,945.63	$758.91
5963 Direct Selling Establishments	$22,714.41	$454.31
5999 Miscellaneous Retail Stores, NEC	$18,074.04	$361.47
Other	$251,747.55	$5,034.94
Total for MAJOR GROUP 59	$382,259.26	$7,645.18
Total for DIVISION G	$2,085,516.96	$41,710.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,507.17	$90.14
Total for MAJOR GROUP 60	$4,507.17	$90.14
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		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,720.61	$1,014.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$65,883.61	$1,317.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,628.16	$112.56
Other	N/A	N/A
Total for MAJOR GROUP 67	$7,722.16	$154.44
Total for DIVISION H	$90,426.84	$1,808.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$64,691.32	$1,293.83
Total for MAJOR GROUP 70	$64,691.32	$1,293.83
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$827.09	$16.55
7231 Beauty Shops	$17,187.05	$343.74
7299 Miscellaneous Personal Services, NEC	$14,024.51	$280.49
Other	$10,751.41	$215.04
Total for MAJOR GROUP 72	$42,790.06	$855.82
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,604.20	$32.09
7349 Building Cleaning and Maintenance Services, NEC	$11,451.06	$229.02
7359 Equipment Rental and Leasing, NEC	$9,374.92	$187.50
7371 Computer Programming Services	$799.83	$16.00
7372 Prepackaged Software	$15,930.69	$318.61
7373 Computer Integrated Systems Design	$2,188.10	$43.77
7374 Computer Processing and Data Preparation and Processing Services	$416.43	$8.33
7377 Computer Rental and Leasing	$841.50	$16.83
7379 Computer Related Services, NEC	$2,620.07	$52.40
7382 Security Systems Services	$1,823.17	$36.47
7389 Miscellaneous Business Services	$32,252.77	$645.07
Other	$15,953.83	$319.07
Total for MAJOR GROUP 73	$95,256.57	$1,905.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$220,815.22	$4,416.31
Other	$64,490.87	$1,289.80
Total for MAJOR GROUP 75	$285,306.09	$5,706.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$780.44	$15.61
7699 Repair Shops and Related Services, NEC	$4,687.78	$93.76
Other	$98,313.62	$1,966.27
Total for MAJOR GROUP 76	$103,781.84	$2,075.64
MAJOR GROUP: 78 Motion Pictures		
Other	$11,422.83	$228.46
Total for MAJOR GROUP 78	$11,422.83	$228.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$53,037.35	$1,060.76
Total for MAJOR GROUP 79	$53,037.35	$1,060.76
MAJOR GROUP: 80 Health Services		
Other	$25,224.48	$504.49
Total for MAJOR GROUP 80	$25,224.48	$504.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	($17,086.70)	($341.74)
Total for MAJOR GROUP 81	($17,086.70)	($341.74)

Custer - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 82 Educational Services		
Other	$3,142.57	$62.85
Total for MAJOR GROUP 82	$3,142.57	$62.85
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$7,191.06	$143.82
Other	$763.89	$15.27
Total for MAJOR GROUP 86	$7,954.95	$159.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$103,490.69	$2,069.82
Other	$16,780.60	$335.61
Total for MAJOR GROUP 87	$120,271.29	$2,405.43
Total for DIVISION I	$795,824.87	$15,916.54

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$2,900.70	$58.01
C	Construction	$79,391.10	$1,635.55
D	Manufacturing	$57,506.85	$1,150.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$745,397.29	$14,907.93
F	Wholesale Trade	$80,998.26	$1,619.95
G	Retail Trade	$2,085,516.96	$41,710.44
H	Finance, Insurance, And Real Estate	$90,426.84	$1,808.54
I	Services	$795,824.87	$15,916.54
	Other	$8,521.14	$170.42
	Total for Custer - General	$3,946,484.01	$78,977.54

Custer - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$94,215.74	$942.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$94,590.94	$945.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$291,852.13	$2,918.54
5813 Drinking Places	$44,681.81	$446.82
Total for MAJOR GROUP 58	$336,533.94	$3,365.36
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$8,690.24	$86.91

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$8,690.24	$86.91
Total for DIVISION G	$495,376.07	$4,953.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$41,874.68	$418.74
Total for MAJOR GROUP 70	$41,874.68	$418.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$42,174.03	$421.73

Custer - Gross Receipts Recap

G	Retail Trade	$495,376.07	$4,953.79
I	Services	$42,174.03	$421.73
	Other	$270.54	$2.71
	Total for Custer - Gross Receipts	$537,820.64	$5,378.23

Custer Recap

A	Agriculture, Forestry, And Fishing	$2,900.70	$58.01
C	Construction	$79,391.10	$1,635.55
D	Manufacturing	$57,506.85	$1,150.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$745,397.29	$14,907.93
F	Wholesale Trade	$80,998.26	$1,619.95
G	Retail Trade	$2,580,893.03	$46,664.23
H	Finance, Insurance, And Real Estate	$90,426.84	$1,808.54
I	Services	$837,998.90	$16,338.27
	Other	$8,791.68	$173.13
	Total for Custer	$4,484,304.65	$84,355.77

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.

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	$263.66	$5.28
Total for MAJOR GROUP 27	$263.66	$5.28
Total for DIVISION D	$323.66	$6.48
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	$6,891.00	$137.82
4813 Telephone Communications, Except Radiotelephone	$1,615.50	$32.31
Other	$3,401.93	$68.04
Total for MAJOR GROUP 48	$11,908.43	$238.17
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	$26,735.61	$534.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$870.20	$17.40
Total for MAJOR GROUP 50	$870.20	$17.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,124.48	$142.49
Total for MAJOR GROUP 51	$7,124.48	$142.49
Total for DIVISION F	$7,994.68	$159.89
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	$658.33	$13.17
Total for MAJOR GROUP 53	$658.33	$13.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$752.49	$15.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,883.05	$77.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$420.34	$8.40
Other	$540.97	$10.82
Total for MAJOR GROUP 56	$961.31	$19.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,457.35	$49.15
Total for MAJOR GROUP 57	$2,457.35	$49.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$733.69	$14.67
5961 Catalog and Mail-Order Houses	$1,719.24	$34.39
5963 Direct Selling Establishments	$525.11	$10.50
5999 Miscellaneous Retail Stores, NEC	$480.00	$9.60

	Taxable	Tax Due
Dallas - General ***continued...***		
DIVISION: G Retail Trade ***continued...***		
Other	$1,315.33	$26.30
Total for MAJOR GROUP 59	$4,773.37	$95.46
Total for DIVISION G	$62,498.40	$1,249.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$622.50	$12.45
Other	$29,744.17	$594.88
Total for MAJOR GROUP 73	$30,366.67	$607.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$42,207.70	$844.15

Dallas - General Recap

D	Manufacturing	$323.66	$6.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,735.61	$534.71
F	Wholesale Trade	$7,994.68	$159.89
G	Retail Trade	$62,498.40	$1,249.96
I	Services	$42,207.70	$844.15
	Other	$157.46	$3.15
	Total for Dallas - General	$139,917.51	$2,798.34

Dallas - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Dallas - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$50,756.64	$507.57
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
	Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

G	Retail Trade	$50,756.64	$507.57
	Other	$92.76	$0.93
	Total for Dallas - Gross Receipts	$50,849.40	$508.50

Dallas Recap

D	Manufacturing	$323.66	$6.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,735.61	$534.71
F	Wholesale Trade	$7,994.68	$159.89
G	Retail Trade	$113,255.04	$1,757.53
I	Services	$42,207.70	$844.15
	Other	$250.22	$4.08
	Total for Dallas	$190,766.91	$3,306.84

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$292.83	$5.86
Total for MAJOR GROUP 27	$292.83	$5.86
Total for DIVISION D	$413.83	$8.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,894.50	$77.89
4841 Cable and Other Pay Television Services	$2,871.19	$57.43
Other	$265.79	$5.32
Total for MAJOR GROUP 48	$7,031.48	$140.64
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	$16,302.95	$326.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$268.65	$5.37
Total for MAJOR GROUP 50	$268.65	$5.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,495.83	$29.92
Total for MAJOR GROUP 51	$1,495.83	$29.92
Total for DIVISION F	$1,764.48	$35.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$743.79	$14.88
Total for MAJOR GROUP 52	$743.79	$14.88
MAJOR 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	$119.17	$2.38
Total for MAJOR GROUP 56	$119.17	$2.38
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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$540.83	$10.82
5963 Direct Selling Establishments	$422.76	$8.46
Other	$2,555.57	$51.12
Total for MAJOR GROUP 59	$3,519.16	$70.40
Total for DIVISION G	$20,637.74	$412.78
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$562.40	$11.25
Total for MAJOR GROUP 73	$562.40	$11.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,761.02	$35.23

Davis - General Recap

D	Manufacturing	$413.83	$8.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,302.95	$326.07
F	Wholesale Trade	$1,764.48	$35.29
G	Retail Trade	$20,637.74	$412.78
I	Services	$1,761.02	$35.23
	Other	$525.00	$10.50
	Total for Davis - General	$41,405.02	$828.15

Davis Recap

D	Manufacturing	$413.83	$8.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,302.95	$326.07
F	Wholesale Trade	$1,764.48	$35.29
G	Retail Trade	$20,637.74	$412.78
I	Services	$1,761.02	$35.23
	Other	$525.00	$10.50
	Total for Davis	$41,405.02	$828.15

Taxable	Tax Due

ITEMS OF NOTE:

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De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$69,080.18	$1,381.60
Total for MAJOR GROUP 07	$69,080.18	$1,381.60
Total for DIVISION A	$69,080.18	$1,381.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,653.17	$113.07
Total for MAJOR GROUP 17	$5,653.17	$113.07
Total for DIVISION C	$7,254.31	$145.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$775.00	$15.50
Total for MAJOR GROUP 20	$775.00	$15.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,142.99	$222.85
2731 Books: Publishing, or Publishing and Printing	$165.33	$3.30
Other	$2,172.64	$43.45
Total for MAJOR GROUP 27	$13,480.96	$269.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,694.00	$173.88
Total for MAJOR GROUP 28	$8,694.00	$173.88
MAJOR 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	$51,917.38	$1,038.35
Total for MAJOR GROUP 34	$51,917.38	$1,038.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$127,175.67	$2,543.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,578.92	$711.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,320.42	$746.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,820.74	$1,216.42
4813 Telephone Communications, Except Radiotelephone	$31,774.94	$635.50
4841 Cable and Other Pay Television Services	$44,517.69	$890.35
4899 Communications Services, NEC	$2,838.40	$56.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$139,958.27	$2,799.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$188,269.90	$3,765.41

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$188,269.90	$3,765.41
Total for DIVISION E	$365,996.57	$7,319.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,572.69	$151.45
5045 Computers and Computer Peripheral Equipment and Software	$4,702.17	$94.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,034.45	$20.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,335.00	$46.70
5084 Industrial Machinery and Equipment	$58,855.77	$1,177.11
Other	$15,006.53	$300.14
Total for MAJOR GROUP 50	$89,506.61	$1,790.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,965.56	$299.32
Other	$3,011.90	$60.25
Total for MAJOR GROUP 51	$17,977.46	$359.57
Total for DIVISION F	$107,484.07	$2,149.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,271.53	$1,385.44
5251 Hardware Stores	$21,442.82	$428.86
Total for MAJOR GROUP 52	$90,714.35	$1,814.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,178.65	$223.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,246.65	$224.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$288,363.67	$5,767.27
5499 Miscellaneous Food Stores	$2,368.85	$47.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$291,037.52	$5,820.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,930.41	$98.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,797.19	$355.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,159.89	$63.20
5651 Family Clothing Stores	$13,407.21	$268.14
5661 Shoe Stores	$106.49	$2.13
Other	$393.98	$7.88
Total for MAJOR GROUP 56	$17,067.57	$341.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,488.34	$149.76
5722 Household Appliance Stores	$16,054.80	$321.10
Other	$3,910.93	$78.22
Total for MAJOR GROUP 57	$27,454.07	$549.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$87,831.40	$1,756.62
5813 Drinking Places	$27,998.20	$559.97
Total for MAJOR GROUP 58	$115,829.60	$2,316.59
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$489.74	$9.79
5943 Stationery Stores	$22,754.74	$455.10
5961 Catalog and Mail-Order Houses	$15,777.74	$315.56
5963 Direct Selling Establishments	$14,146.41	$282.92
5992 Florists	$27,056.47	$541.14
5999 Miscellaneous Retail Stores, NEC	$68,920.39	$1,378.42

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$49,967.45	$999.35
Total for MAJOR GROUP 59	$199,112.94	$3,982.28
Total for DIVISION G	$770,259.89	$15,405.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,625.40	$32.51
Total for MAJOR GROUP 60	$1,625.40	$32.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,348.94	$186.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$41,495.68	$829.91
Total for MAJOR GROUP 70	$41,495.68	$829.91
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$489.93	$9.79
7231 Beauty Shops	$11,921.80	$238.44
7299 Miscellaneous Personal Services, NEC	$1,000.14	$20.00
Other	$37,206.00	$744.12
Total for MAJOR GROUP 72	$50,617.87	$1,012.35
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,716.30	$34.33
7359 Equipment Rental and Leasing, NEC	$197,772.22	$3,955.44
7371 Computer Programming Services	$17,578.25	$351.57
7372 Prepackaged Software	$7,814.37	$156.29
7374 Computer Processing and Data Preparation and Processing Services	$2,133.50	$42.67
7379 Computer Related Services, NEC	$30,591.11	$611.83
7382 Security Systems Services	$1,163.61	$23.28
7389 Miscellaneous Business Services	$32,531.71	$650.65
Other	$22,435.37	$448.70
Total for MAJOR GROUP 73	$313,736.44	$6,274.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,029.12	$460.58
Total for MAJOR GROUP 75	$23,029.12	$460.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,065.10	$21.30
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,015.10	$140.30
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	$14,893.80	$297.87
Total for MAJOR GROUP 79	$14,893.80	$297.87
MAJOR GROUP: 80 Health Services		
Other	$18,322.50	$366.45
Total for MAJOR GROUP 80	$18,322.50	$366.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$119,008.09	$2,380.17
Total for MAJOR GROUP 81	$119,008.09	$2,380.17
MAJOR GROUP: 82 Educational Services		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$34,487.67	$689.75
Other	$28,028.81	$560.57
Total for MAJOR GROUP 87	$62,516.48	$1,250.32
Total for DIVISION I	$655,975.15	$13,119.51
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

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$69,080.18	$1,381.60
C	Construction	$7,254.31	$145.09
D	Manufacturing	$127,175.67	$2,543.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365,996.57	$7,319.96
F	Wholesale Trade	$107,484.07	$2,149.70
G	Retail Trade	$770,259.89	$15,405.22
H	Finance, Insurance, And Real Estate	$9,348.94	$186.98
I	Services	$655,975.15	$13,119.51
	Other	$65.00	$1.30
	Total for De Smet - General	$2,112,639.78	$42,252.86

De Smet - 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: 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	$87,801.40	$878.02
5813 Drinking Places	$25,618.38	$256.18
Total for MAJOR GROUP 58	$113,419.78	$1,134.20
Total for DIVISION G	$165,906.00	$1,659.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$38,042.41	$380.42
Total for MAJOR GROUP 70	$38,042.41	$380.42
Total for DIVISION I	$38,042.41	$380.42

De Smet - Gross Receipts Recap

G	Retail Trade	$165,906.00	$1,659.06
I	Services	$38,042.41	$380.42
	Total for De Smet - Gross Receipts	$203,948.41	$2,039.48

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

Returns Filed: April 2014

De Smet Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$69,080.18	$1,381.60
C	Construction	$7,254.31	$145.09
D	Manufacturing	$127,175.67	$2,543.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365,996.57	$7,319.96
F	Wholesale Trade	$107,484.07	$2,149.70
G	Retail Trade	$936,165.89	$17,064.28
H	Finance, Insurance, And Real Estate	$9,348.94	$186.98
I	Services	$694,017.56	$13,499.93
	Other	$65.00	$1.30
	Total for De Smet	$2,316,588.19	$44,292.34

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$15,393.94	$307.88
Total for MAJOR GROUP 07	$15,393.94	$307.88
Total for DIVISION A	$15,393.94	$307.88
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$573.73	$11.48
1731 Electrical Work	$533.41	$10.67
1771 Concrete Work	$11,125.50	$222.51
Other	$37,962.16	$761.39
Total for MAJOR GROUP 17	$50,194.80	$1,006.05
Total for DIVISION C	$51,336.56	$1,028.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,372.56	$227.45
Total for MAJOR GROUP 20	$11,372.56	$227.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,959.61	$79.19
2731 Books: Publishing, or Publishing and Printing	$311.03	$6.22
2752 Commercial Printing, Lithographic	$12,719.72	$254.39
2759 Commercial Printing, NEC	$10,479.95	$209.60
Other	$2,027.18	$40.55
Total for MAJOR GROUP 27	$29,497.49	$589.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,265.37	$205.31
Total for MAJOR GROUP 28	$10,265.37	$205.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$3,404.20	$68.08
Total for MAJOR GROUP 35	$3,404.20	$68.08
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$647,341.53	$12,946.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,275.50	$405.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,948.50	$418.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$106,457.15	$2,129.14
4813 Telephone Communications, Except Radiotelephone	$68,646.55	$1,372.93
4832 Radio Broadcasting Stations	$2,138.50	$42.77
4841 Cable and Other Pay Television Services	$66,746.17	$1,334.92
4899 Communications Services, NEC	$6,042.72	$120.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$250,045.09	$5,000.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$594,671.11	$11,893.43
Total for MAJOR GROUP 49	$594,671.11	$11,893.43
Total for DIVISION E	$868,046.42	$17,360.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,244.39	$264.89
5045 Computers and Computer Peripheral Equipment and Software	$3,642.17	$72.84
5046 Commercial Equipment, NEC	$28,760.54	$575.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,832.44	$76.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,297.46	$425.95
5074 Plumbing and Heating Equipment and Supplies	$27,628.16	$552.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$87,705.15	$1,754.10
5084 Industrial Machinery and Equipment	$9,146.58	$182.93
Other	$2,431.74	$48.64
Total for MAJOR GROUP 50	$197,688.63	$3,953.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$127,725.66	$2,554.51
5149 Groceries and Related Products, NEC	$1,121.50	$22.44
Other	$11,218.69	$224.37
Total for MAJOR GROUP 51	$140,065.85	$2,801.32
Total for DIVISION F	$337,754.48	$6,755.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,742.09	$854.83
5251 Hardware Stores	$99,430.77	$1,988.62
Total for MAJOR GROUP 52	$142,172.86	$2,843.45
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$21,623.71	$432.48
5399 Miscellaneous General Merchandise Stores	$1,465.66	$29.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,497.70	$489.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$200,284.91	$4,005.70
5431 Fruit and Vegetable Markets	$2,099.65	$41.99
5499 Miscellaneous Food Stores	$4,019.19	$80.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$237,592.21	$4,751.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$570.67	$12.12
Total for MAJOR GROUP 55	$570.67	$12.12

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$66,134.67	$1,322.69
5651 Family Clothing Stores	$39,577.23	$791.55
5699 Miscellaneous Apparel and Accessory Stores	$4,813.50	$96.27
Other	$551.50	$11.03
Total for MAJOR GROUP 56	$111,076.90	$2,221.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,198.26	$303.97
5719 Miscellaneous Homefurnishings Stores	$1,532.05	$30.64
5722 Household Appliance Stores	$7,534.35	$150.69
5731 Radio, Television, and Consumer Electronics Stores	$12,806.53	$256.13
5734 Computer and Computer Software Stores	$12,528.92	$250.58
Other	$12,155.68	$243.12
Total for MAJOR GROUP 57	$61,755.79	$1,235.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$274,494.82	$5,489.90
5813 Drinking Places	$749,264.13	$14,985.28
Total for MAJOR GROUP 58	$1,023,758.95	$20,475.18
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$14,592.14	$291.85
5941 Sporting Goods Stores and Bicycle Shops	$12,882.01	$257.64
5943 Stationery Stores	$12,940.59	$258.81
5944 Jewelry Stores	$27,345.85	$546.91
5947 Gift, Novelty, and Souvenir Shops	$146,297.23	$2,925.95
5961 Catalog and Mail-Order Houses	$46,878.32	$937.55
5962 Automatic Merchandise Machine Operators	$3,838.53	$76.78
5963 Direct Selling Establishments	$8,975.69	$179.51
5993 Tobacco Stores and Stands	$61,799.27	$1,235.99
5999 Miscellaneous Retail Stores, NEC	$301,440.20	$6,098.51
Other	$7,799.72	$156.00
Total for MAJOR GROUP 59	$644,789.55	$12,965.50
Total for DIVISION G	$2,246,214.63	$44,994.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,975.85	$39.52
Total for MAJOR GROUP 60	$1,975.85	$39.52
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,535.15	$710.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,321.15	$726.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$22,648.02	$452.96
Total for MAJOR GROUP 67	$22,648.02	$452.96
Total for DIVISION H	$81,312.29	$1,626.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,353,341.54	$67,066.82

Deadwood - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,357,680.03	$67,153.59
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,896.75	$77.94
7221 Photographic Studios, Portrait	$42,935.28	$858.71
7231 Beauty Shops	$4,082.90	$81.66
7299 Miscellaneous Personal Services, NEC	$10,173.99	$203.48
Other	N/A	N/A
Total for MAJOR GROUP 72	$63,128.94	$1,262.59
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$630.53	$12.61
7349 Building Cleaning and Maintenance Services, NEC	$28,840.76	$576.82
7359 Equipment Rental and Leasing, NEC	$12,292.34	$245.85
7372 Prepackaged Software	$15,695.64	$313.92
7374 Computer Processing and Data Preparation and Processing Services	$4,844.14	$96.88
7379 Computer Related Services, NEC	$3,161.22	$63.23
7381 Detective, Guard, and Armored Car Services	$14,183.06	$283.66
7382 Security Systems Services	$4,391.38	$87.83
7389 Miscellaneous Business Services	$46,594.43	$931.90
Other	$35,305.04	$706.09
Total for MAJOR GROUP 73	$165,938.54	$3,318.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,806.44	$56.13
Total for MAJOR GROUP 75	$2,806.44	$56.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,799.96	$136.00
Other	$7,477.72	$149.56
Total for MAJOR GROUP 76	$14,277.68	$285.56
MAJOR GROUP: 78 Motion Pictures		
Other	$9,693.34	$193.87
Total for MAJOR GROUP 78	$9,693.34	$193.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$713,279.30	$14,265.58
7999 Amusement and Recreation Services, NEC	$120,885.20	$2,417.70
Other	$21,470.83	$429.42
Total for MAJOR GROUP 79	$855,635.33	$17,112.70
MAJOR GROUP: 80 Health Services		
Other	$38,318.20	$766.36
Total for MAJOR GROUP 80	$38,318.20	$766.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,363.45	$507.27
Total for MAJOR GROUP 81	$25,363.45	$507.27
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	$2,312.71	$46.25
Total for MAJOR GROUP 86	$2,312.71	$46.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$45,684.61	$913.69
8741 Management Services	$45,587.87	$911.77
8742 Management Consulting Services	$3,864.80	$77.30
8748 Business Consulting Services, NEC	$6,130.02	$122.60
Other	$4,649.00	$92.98

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 87	$105,916.30	$2,118.34
Total for DIVISION I	$4,650,369.94	$93,007.43
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	$15,393.94	$307.88
C	Construction	$51,336.56	$1,028.88
D	Manufacturing	$647,341.53	$12,946.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$868,046.42	$17,360.92
F	Wholesale Trade	$337,754.48	$6,755.09
G	Retail Trade	$2,246,214.63	$44,994.72
H	Finance, Insurance, And Real Estate	$81,312.29	$1,626.24
I	Services	$4,650,369.94	$93,007.43
	Other	$1,572.55	$31.45
	Total for Deadwood - General	$8,899,342.34	$178,059.44

Deadwood - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,917.43	$99.17
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$104,851.81	$1,048.51
Total for MAJOR GROUP 54	$104,851.81	$1,048.51
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	$217,018.59	$2,170.19
5813 Drinking Places	$637,246.21	$6,372.46
Total for MAJOR GROUP 58	$854,264.80	$8,542.65
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$27,971.09	$279.72
Total for MAJOR GROUP 59	$27,971.09	$279.72
Total for DIVISION G	$988,893.30	$9,888.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,968,004.83	$29,680.05
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,970,684.83	$29,706.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$17,297.15	$172.98
Other	N/A	N/A
Total for MAJOR GROUP 79	$120,983.46	$1,209.84
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	$3,114,541.56	$31,145.42

Deadwood - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,917.43	$99.17
G	Retail Trade	$988,893.30	$9,888.94
I	Services	$3,114,541.56	$31,145.42
	Other	$10,310.65	$103.11
	Total for Deadwood - Gross Receipts	$4,123,662.94	$41,236.64

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$15,393.94	$307.88
C	Construction	$51,336.56	$1,028.88
D	Manufacturing	$647,341.53	$12,946.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$877,963.85	$17,460.09
F	Wholesale Trade	$337,754.48	$6,755.09
G	Retail Trade	$3,235,107.93	$54,883.66
H	Finance, Insurance, And Real Estate	$81,312.29	$1,626.24
I	Services	$7,764,911.50	$124,152.85
	Other	$11,883.20	$134.56
	Total for Deadwood	$13,023,005.28	$219,296.08

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$13,020.17	$260.40
Total for MAJOR GROUP 07	$13,020.17	$260.40
Total for DIVISION A	$13,020.17	$260.40
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,429.79	$52.48
Other	N/A	N/A
Total for MAJOR GROUP 15	$4,479.79	$93.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,853.43	$157.08
Other	$6,371.23	$127.43
Total for MAJOR GROUP 17	$14,224.66	$284.51
Total for DIVISION C	$18,704.45	$377.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,162.60	$63.25
Total for MAJOR GROUP 20	$3,162.60	$63.25
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,693.26	$153.86
2731 Books: Publishing, or Publishing and Printing	$894.46	$17.89
2741 Miscellaneous Publishing	$420.32	$8.41
2759 Commercial Printing, NEC	$4,157.33	$83.15
Other	$2,368.72	$47.38
Total for MAJOR GROUP 27	$15,534.09	$310.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$551.03	$11.02
Total for MAJOR GROUP 35	$551.03	$11.02
MAJOR GROUP: 36 Electronic And 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

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$913.27	$18.27
Total for MAJOR GROUP 39	$913.27	$18.27
Total for DIVISION D	$25,584.67	$511.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,392.21	$867.85
Total for MAJOR GROUP 42	$43,392.21	$867.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$205,159.66	$4,103.19
4813 Telephone Communications, Except Radiotelephone	$137,184.55	$2,743.68
4841 Cable and Other Pay Television Services	$100,901.77	$2,018.04
4899 Communications Services, NEC	$3,725.92	$74.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$447,023.90	$8,940.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$462,602.50	$9,252.05
Total for MAJOR GROUP 49	$462,602.50	$9,252.05
Total for DIVISION E	$953,018.61	$19,060.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,525.47	$210.52
5045 Computers and Computer Peripheral Equipment and Software	$2,939.16	$58.79
5046 Commercial Equipment, NEC	$22,461.94	$449.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,033.00	$180.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,331.49	$106.63
5074 Plumbing and Heating Equipment and Supplies	$5,016.29	$100.33
5084 Industrial Machinery and Equipment	($10,181.98)	($203.64)
5085 Industrial Supplies	$1,249.87	$25.00
Other	$39,564.15	$791.28
Total for MAJOR GROUP 50	$85,939.39	$1,718.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,983.24	$59.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,386.00	$47.72
5141 Groceries, General Line	$9,876.47	$197.54
5149 Groceries and Related Products, NEC	$1,098.67	$21.97
Other	$6,489.16	$129.78
Total for MAJOR GROUP 51	$22,833.54	$456.67
Total for DIVISION F	$108,772.93	$2,175.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,679.77	$2,093.59
5251 Hardware Stores	$88,394.18	$1,767.89
Total for MAJOR GROUP 52	$193,073.95	$3,861.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$60,783.03	$1,215.66
5331 Variety Stores	$871.17	$17.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$62,503.20	$1,250.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$717,404.76	$14,348.09
5499 Miscellaneous Food Stores	$12,997.88	$259.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$730,965.61	$14,619.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$75,755.20	$1,515.12
5541 Gasoline Service Station	$172,586.31	$3,451.81
Other	$1,872.73	$37.45
Total for MAJOR GROUP 55	$250,214.24	$5,004.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,736.90	$194.74
5632 Women's Accessory and Specialty Stores	$2,542.94	$50.86
5651 Family Clothing Stores	$7,898.44	$157.96
5661 Shoe Stores	$828.13	$16.56
5699 Miscellaneous Apparel and Accessory Stores	$1,704.38	$34.09
Other	$1,074.84	$21.50
Total for MAJOR GROUP 56	$23,785.63	$475.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$63,949.57	$1,279.00
5713 Floor Coverings Stores	$3,716.01	$74.32
5719 Miscellaneous Homefurnishings Stores	$3,220.75	$64.42
5722 Household Appliance Stores	$6,089.99	$121.80
5731 Radio, Television, and Consumer Electronics Stores	$3,997.26	$79.95
5734 Computer and Computer Software Stores	$1,749.48	$34.99
5735 Record and Prerecorded Tape Stores	$568.12	$11.36
Other	N/A	N/A
Total for MAJOR GROUP 57	$85,945.68	$1,718.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$145,669.79	$2,913.40
5813 Drinking Places	$67,684.38	$1,353.69
Total for MAJOR GROUP 58	$213,354.17	$4,267.09
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$15,746.47	$314.92
5941 Sporting Goods Stores and Bicycle Shops	$3,103.67	$62.08
5942 Book Stores	$203.28	$4.07
5943 Stationery Stores	$4,823.56	$96.47
5945 Hobby, Toy, and Game Stores	$721.94	$14.44
5949 Sewing, Needlework, and Piece Goods Stores	$45,221.69	$904.43
5961 Catalog and Mail-Order Houses	$20,340.23	$406.82
5962 Automatic Merchandise Machine Operators	$1,958.31	$39.17
5963 Direct Selling Establishments	$22,077.02	$441.53
5999 Miscellaneous Retail Stores, NEC	$14,339.15	$286.78
Other	$5,874.41	$117.48
Total for MAJOR GROUP 59	$134,409.73	$2,688.19
Total for DIVISION G	$1,694,252.21	$33,885.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,271.18	$25.42
Total for MAJOR GROUP 64	$1,271.18	$25.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$52,069.77	$1,041.40
Total for MAJOR GROUP 65	$52,069.77	$1,041.40

Dell Rapids - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$208,915.39	$4,178.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$897.50	$17.95
7217 Carpet and Upholstery Cleaning	$933.00	$18.66
7218 Industrial Launderers	$1,566.99	$31.34
7231 Beauty Shops	$26,152.41	$523.04
7299 Miscellaneous Personal Services, NEC	$4,780.51	$95.61
Other	$26,488.90	$529.78
Total for MAJOR GROUP 72	$60,819.31	$1,216.38
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$875.24	$17.51
7349 Building Cleaning and Maintenance Services, NEC	$8,751.95	$175.04
7359 Equipment Rental and Leasing, NEC	$98,395.29	$1,967.91
7372 Prepackaged Software	$12,053.53	$241.07
7374 Computer Processing and Data Preparation and Processing Services	$725.00	$14.50
7379 Computer Related Services, NEC	$11,222.78	$224.47
7381 Detective, Guard, and Armored Car Services	$769.60	$15.40
7382 Security Systems Services	$4,758.14	$95.18
7389 Miscellaneous Business Services	$38,406.98	$768.15
Other	$8,430.66	$168.62
Total for MAJOR GROUP 73	$184,389.17	$3,687.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$62,426.35	$1,248.53
Other	$22,926.05	$458.53
Total for MAJOR GROUP 75	$85,352.40	$1,707.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,110.00	$222.20
Other	$3,526.13	$70.52
Total for MAJOR GROUP 76	$14,636.13	$292.72
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,029.41	$420.58
Other	N/A	N/A
Total for MAJOR GROUP 78	$44,402.20	$888.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$728.70	$14.57
Other	$57,923.15	$1,158.46
Total for MAJOR GROUP 79	$58,651.85	$1,173.03
MAJOR GROUP: 80 Health Services		
Other	$32,163.25	$643.26
Total for MAJOR GROUP 80	$32,163.25	$643.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$57,189.67	$1,143.79
Total for MAJOR GROUP 81	$57,189.67	$1,143.79
MAJOR GROUP: 82 Educational Services		
Other	$3,039.15	$60.79
Total for MAJOR GROUP 82	$3,039.15	$60.79
MAJOR GROUP: 86 Membership Organizations		
Other	$11,676.87	$233.54
Total for MAJOR GROUP 86	$11,676.87	$233.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$112,564.49	$2,251.29
8734 Testing Laboratories	$4,978.94	$99.58
Other	$14,971.13	$299.43

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 87	$132,514.56	$2,650.30
Total for DIVISION I	$691,349.31	$13,827.06
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

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$13,020.17	$260.40
C	Construction	$18,704.45	$377.99
D	Manufacturing	$25,584.67	$511.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$953,018.61	$19,060.36
F	Wholesale Trade	$108,772.93	$2,175.48
G	Retail Trade	$1,694,252.21	$33,885.15
H	Finance, Insurance, And Real Estate	$208,915.39	$4,178.31
I	Services	$691,349.31	$13,827.06
	Other	$313.22	$6.26
	Total for Dell Rapids - General	$3,713,930.96	$74,282.71

Dell Rapids - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$143,692.39	$1,436.92
5813 Drinking Places	$66,140.42	$661.40
Total for MAJOR GROUP 58	$209,832.81	$2,098.32
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$317,460.19	$3,174.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/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	$57,846.61	$578.47

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

Returns Filed: April 2014

Dell Rapids - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$317,460.19	$3,174.60
I	Services	$57,846.61	$578.47
	Total for Dell Rapids - Gross Receipts	$375,306.80	$3,753.07

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$13,020.17	$260.40
C	Construction	$18,704.45	$377.99
D	Manufacturing	$25,584.67	$511.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$953,018.61	$19,060.36
F	Wholesale Trade	$108,772.93	$2,175.48
G	Retail Trade	$2,011,712.40	$37,059.75
H	Finance, Insurance, And Real Estate	$208,915.39	$4,178.31
I	Services	$749,195.92	$14,405.53
	Other	$313.22	$6.26
	Total for Dell Rapids	$4,089,237.76	$78,035.78

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.

Delmont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$584.74	$11.70
2731 Books: Publishing, or Publishing and Printing	$85.42	$1.70
Other	$436.20	$8.72
Total for MAJOR GROUP 27	$1,106.36	$22.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,587.36	$51.74
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	$10,549.24	$210.98
4813 Telephone Communications, Except Radiotelephone	$10,958.96	$219.17
4899 Communications Services, NEC	$964.80	$19.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,818.00	$496.35
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	$48,627.86	$972.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$137.27	$2.75
5045 Computers and Computer Peripheral Equipment and Software	$186.66	$3.74
Other	$6,999.22	$139.98
Total for MAJOR GROUP 50	$7,323.15	$146.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,780.49	$55.61
Total for MAJOR GROUP 51	$2,780.49	$55.61
Total for DIVISION F	$10,103.64	$202.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$156.22	$3.12
Total for MAJOR GROUP 53	$156.22	$3.12
MAJOR GROUP: 54 Food Stores		
Other	$66,310.41	$1,326.21
Total for MAJOR GROUP 54	$66,310.41	$1,326.21

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$25,380.28	$507.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,447.55	$508.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$609.42	$12.19
Other	$520.87	$10.42
Total for MAJOR GROUP 56	$1,130.29	$22.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,221.48	$24.43
Total for MAJOR GROUP 57	$1,221.48	$24.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$653.77	$13.08
5999 Miscellaneous Retail Stores, NEC	$5,494.00	$109.88
Other	$3,180.27	$63.61
Total for MAJOR GROUP 59	$9,328.04	$186.57
Total for DIVISION G	$109,763.67	$2,195.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$326.83	$6.54
Other	$5,858.00	$117.16
Total for MAJOR GROUP 73	$6,184.83	$123.70
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		
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	$822.00	$16.44
Other	N/A	N/A
Total for MAJOR GROUP 87	$822.50	$16.45
Total for DIVISION I	$9,350.24	$187.39

Delmont - General Recap

D	Manufacturing	$2,587.36	$51.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,627.86	$972.55
F	Wholesale Trade	$10,103.64	$202.08
G	Retail Trade	$109,763.67	$2,195.32
I	Services	$9,350.24	$187.39
	Other	$2,618.00	$52.36
	Total for Delmont - General	$183,050.77	$3,661.44

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

Returns Filed: April 2014

Delmont Recap

		Taxable	Tax Due
D	Manufacturing	$2,587.36	$51.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,627.86	$972.55
F	Wholesale Trade	$10,103.64	$202.08
G	Retail Trade	$109,763.67	$2,195.32
I	Services	$9,350.24	$187.39
	Other	$2,618.00	$52.36
	Total for Delmont	$183,050.77	$3,661.44

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DENR - Southern Black Hills Water System - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$214,879.14	$4,297.58
		Total for MAJOR GROUP 17	$214,879.14	$4,297.58
		Total for DIVISION C	$438,756.64	$8,775.13

DENR - Southern Black Hills Water System - General Recap

C	Construction	$438,756.64	$8,775.13
	Total for DENR - Southern Black Hills Water System - General	$438,756.64	$8,775.13

DENR - Southern Black Hills Water System Recap

C	Construction	$438,756.64	$8,775.13
	Total for DENR - Southern Black Hills Water System	$438,756.64	$8,775.13

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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.

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$564.04	$11.28
Total for MAJOR GROUP 27	$564.04	$11.28
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	$1,985.04	$39.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,320.83	$86.42
Total for MAJOR GROUP 42	$4,320.83	$86.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,430.00	$88.60
4813 Telephone Communications, Except Radiotelephone	$7,301.00	$146.02
Other	$1,737.50	$34.75
Total for MAJOR GROUP 48	$13,468.50	$269.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,836.83	$716.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$260.35	$5.21
Total for MAJOR GROUP 50	$260.35	$5.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,822.09	$136.44
Total for MAJOR GROUP 51	$6,822.09	$136.44
Total for DIVISION F	$7,082.44	$141.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,407.07	$28.14
Total for MAJOR GROUP 52	$1,407.07	$28.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,302.14	$26.04
Total for MAJOR GROUP 53	$1,302.14	$26.04
MAJOR GROUP: 54 Food Stores		
Other	$17,678.97	$353.58
Total for MAJOR GROUP 54	$17,678.97	$353.58
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	$310.83	$6.22
5651 Family Clothing Stores	$715.42	$14.31
Other	$383.00	$7.66
Total for MAJOR GROUP 56	$1,409.25	$28.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Dimock - 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	$2,355.57	$47.12
5999 Miscellaneous Retail Stores, NEC	$2,615.40	$52.31
Other	$582.12	$11.65
Total for MAJOR GROUP 59	$5,553.09	$111.08
Total for DIVISION G	$40,518.24	$810.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$66.30	$1.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$453.45	$9.07
Total for MAJOR GROUP 72	$453.45	$9.07
MAJOR GROUP: 73 Business Services		
Other	$1,133.02	$22.67
Total for MAJOR GROUP 73	$1,133.02	$22.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$2,046.14	$40.93

Dimock - General Recap

D	Manufacturing	$1,985.04	$39.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,836.83	$716.74
F	Wholesale Trade	$7,082.44	$141.65
G	Retail Trade	$40,518.24	$810.39
H	Finance, Insurance, And Real Estate	$66.30	$1.33
I	Services	$2,046.14	$40.93
	Other	$16,937.68	$338.75
	Total for Dimock - General	$104,472.67	$2,089.49

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

Returns Filed: April 2014

Dimock Recap

		Taxable	Tax Due
D	Manufacturing	$1,985.04	$39.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,836.83	$716.74
F	Wholesale Trade	$7,082.44	$141.65
G	Retail Trade	$40,518.24	$810.39
H	Finance, Insurance, And Real Estate	$66.30	$1.33
I	Services	$2,046.14	$40.93
	Other	$16,937.68	$338.75
	Total for Dimock	$104,472.67	$2,089.49

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.

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,214.89	$24.30
Other	$426.58	$8.53
Total for MAJOR GROUP 27	$1,641.47	$32.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,045.47	$220.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,635.14	$92.70
4813 Telephone Communications, Except Radiotelephone	$6,411.94	$128.24
4841 Cable and Other Pay Television Services	$10,774.67	$215.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,996.25	$439.92
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	$69,725.72	$1,394.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$1,049.94	$21.00
Other	$2,277.51	$45.55
Total for MAJOR GROUP 50	$3,327.45	$66.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,062.42	$41.25

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,062.42	$41.25
Total for DIVISION F	$5,389.87	$107.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$815.64	$16.31
Total for MAJOR GROUP 52	$815.64	$16.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$344.98	$6.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$358.65	$7.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$424.70	$8.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,583.78	$31.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,127.20	$22.55
5541 Gasoline Service Station	$44,175.67	$883.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,315.54	$906.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,184.67	$23.69
5651 Family Clothing Stores	$692.12	$13.85
Other	$270.00	$5.40
Total for MAJOR GROUP 56	$2,146.79	$42.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$536.48	$10.73
5961 Catalog and Mail-Order Houses	$4,184.63	$83.69
5963 Direct Selling Establishments	$264.00	$5.28
5999 Miscellaneous Retail Stores, NEC	$1,526.49	$30.53
Other	$253.76	$5.07
Total for MAJOR GROUP 59	$6,765.36	$135.30
Total for DIVISION G	$93,766.91	$1,875.42
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	$1,420.80	$28.42
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		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$928.00	$18.56
Total for MAJOR GROUP 72	$928.00	$18.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$299.97	$6.00
7372 Prepackaged Software	$1,467.50	$29.35
7389 Miscellaneous Business Services	$209.00	$4.18
Other	$540.56	$10.81
Total for MAJOR GROUP 73	$2,517.03	$50.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$8,120.50	$162.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,167.50	$163.35
Total for DIVISION I	$15,657.42	$313.15

Doland - General Recap

D	Manufacturing	$11,045.47	$220.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,725.72	$1,394.51
F	Wholesale Trade	$5,389.87	$107.80
G	Retail Trade	$93,766.91	$1,875.42
H	Finance, Insurance, And Real Estate	$1,420.80	$28.42
I	Services	$15,657.42	$313.15
	Other	$22,374.78	$447.50
	Total for Doland - General	$219,380.97	$4,387.71

Doland Recap

D	Manufacturing	$11,045.47	$220.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,725.72	$1,394.51
F	Wholesale Trade	$5,389.87	$107.80
G	Retail Trade	$93,766.91	$1,875.42
H	Finance, Insurance, And Real Estate	$1,420.80	$28.42
I	Services	$15,657.42	$313.15
	Other	$22,374.78	$447.50
	Total for Doland	$219,380.97	$4,387.71

Taxable	Tax Due

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DOR - Motor Vehicle Leasing - 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	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$3,782.92	$170.24
Total for MAJOR GROUP 45	$3,782.92	$170.24
Total for DIVISION E	$10,328.32	$464.78
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		
5511 Motor Vehicle Dealers	$66,621.96	$2,998.01
5521 Motor Vehicle Dealers	$21,121.58	$950.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$98,792.77	$4,445.70
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$99,414.77	$4,473.69
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,026,708.54	$91,201.90
7519 Utility Trailers and Recreational Vehicle Rental	$76,340.14	$3,435.31
Other	$3,016.90	$135.76
Total for MAJOR GROUP 75	$2,106,065.58	$94,772.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,117,638.85	$95,293.77

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,328.32	$464.78
G	Retail Trade	$99,414.77	$4,473.69
I	Services	$2,117,638.85	$95,293.77
	Other	$31,604.71	$1,422.21
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$2,258,986.65	$101,654.45

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

Returns Filed: April 2014

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,328.32	$464.78
G	Retail Trade	$99,414.77	$4,473.69
I	Services	$2,117,638.85	$95,293.77
	Other	$31,604.71	$1,422.21
	Total for DOR - Motor Vehicle Leasing	$2,258,986.65	$101,654.45

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.

Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$264.19	$2.64
Other	$877.32	$8.78
Total for MAJOR GROUP 27	$1,141.51	$11.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,631.51	$46.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$705.13	$7.05
4899 Communications Services, NEC	$1,983.80	$19.83
Other	$20,810.00	$208.10
Total for MAJOR GROUP 48	$23,498.93	$234.98
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	$53,130.21	$531.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,061.89	$30.62
Other	$1,878.76	$18.79
Total for MAJOR GROUP 50	$4,940.65	$49.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,155.98	$121.57
Total for MAJOR GROUP 51	$12,155.98	$121.57
Total for DIVISION F	$17,096.63	$170.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,043.56	$60.44
Total for MAJOR GROUP 52	$6,043.56	$60.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,325.49	$13.26
Total for MAJOR GROUP 53	$1,325.49	$13.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,451.80	$14.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,599.87	$26.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$588.17	$5.87
Other	$2,362.45	$23.62
Total for MAJOR GROUP 56	$2,950.62	$29.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,164.00	$11.64
5734 Computer and Computer Software Stores	$12,106.95	$121.07
Other	N/A	N/A
Total for MAJOR GROUP 57	$14,529.95	$145.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,370.77	$33.70
5963 Direct Selling Establishments	$3,826.00	$38.26
5999 Miscellaneous Retail Stores, NEC	$1,429.00	$14.29
Other	$22,136.34	$221.37
Total for MAJOR GROUP 59	$30,762.11	$307.62
Total for DIVISION G	$200,227.02	$2,002.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,743.04	$17.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,425.00	$14.25
7372 Prepackaged Software	$3,355.50	$33.55
7379 Computer Related Services, NEC	$1,108.00	$11.08
7389 Miscellaneous Business Services	$327.54	$3.28
Other	$1,320.03	$13.20
Total for MAJOR GROUP 73	$7,536.07	$75.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$52,077.24	$520.77
Other	$4,618.20	$46.18
Total for MAJOR GROUP 87	$56,695.44	$566.95
Total for DIVISION I	$73,617.26	$736.17

Dupree - General Recap

D	Manufacturing	$4,631.51	$46.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,130.21	$531.29
F	Wholesale Trade	$17,096.63	$170.98
G	Retail Trade	$200,227.02	$2,002.30
H	Finance, Insurance, And Real Estate	$1,743.04	$17.44
I	Services	$73,617.26	$736.17
	Other	$3,267.91	$32.68
	Total for Dupree - General	$353,713.58	$3,537.18

Dupree Recap

D	Manufacturing	$4,631.51	$46.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,130.21	$531.29
F	Wholesale Trade	$17,096.63	$170.98
G	Retail Trade	$200,227.02	$2,002.30
H	Finance, Insurance, And Real Estate	$1,743.04	$17.44
I	Services	$73,617.26	$736.17
	Other	$3,267.91	$32.68
	Total for Dupree	$353,713.58	$3,537.18

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: 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	$25,599.85	$512.00
Total for MAJOR GROUP 17	$25,599.85	$512.00
Total for DIVISION C	$26,077.59	$521.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$879.25	$17.59
2731 Books: Publishing, or Publishing and Printing	$435.68	$8.72
Other	$3,859.32	$77.19
Total for MAJOR GROUP 27	$5,174.25	$103.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$15,982.96	$319.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$967.10	$19.34
4813 Telephone Communications, Except Radiotelephone	$17,200.56	$344.02
4899 Communications Services, NEC	$3,971.46	$79.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,767.62	$1,395.36
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	$142,652.23	$2,853.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,926.54	$38.53
5046 Commercial Equipment, NEC	$14,030.55	$280.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,484.20	$49.68
Other	$1,162.67	$23.25
Total for MAJOR GROUP 50	$19,603.96	$392.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$93,091.01	$1,861.82
Other	$2,850.27	$57.00
Total for MAJOR GROUP 51	$95,941.28	$1,918.82

Eagle Butte - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$115,545.24	$2,310.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,162.92	$203.26
5251 Hardware Stores	$26,202.36	$524.05
Total for MAJOR GROUP 52	$36,365.28	$727.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,252.01	$25.04
5399 Miscellaneous General Merchandise Stores	$719.10	$14.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$252,876.94	$5,057.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,982.54	$59.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$154,559.37	$3,091.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,595.49	$891.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$234,091.62	$4,681.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,938.98	$58.79
5651 Family Clothing Stores	$1,884.43	$37.69
5661 Shoe Stores	$1,080.33	$21.61
5699 Miscellaneous Apparel and Accessory Stores	$992.49	$19.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,242.23	$144.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,138.64	$202.78
5719 Miscellaneous Homefurnishings Stores	$2,065.98	$41.32
5731 Radio, Television, and Consumer Electronics Stores	$1,096.55	$21.93
5734 Computer and Computer Software Stores	$1,659.00	$33.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$19,321.00	$386.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$143,167.13	$2,863.35
Total for MAJOR GROUP 58	$143,167.13	$2,863.35
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,742.80	$54.86
5943 Stationery Stores	$1,124.16	$22.49
5945 Hobby, Toy, and Game Stores	$2,019.79	$40.40
5961 Catalog and Mail-Order Houses	$6,912.14	$138.24
5963 Direct Selling Establishments	$6,052.76	$121.06
5999 Miscellaneous Retail Stores, NEC	$1,156.11	$23.12
Other	$185,465.51	$3,709.30
Total for MAJOR GROUP 59	$205,473.27	$4,109.47
Total for DIVISION G	$1,053,096.84	$21,061.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Eagle Butte - 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	$12,509.29	$250.19
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	$48,053.34	$961.07
Total for MAJOR GROUP 72	$48,053.34	$961.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$583.98	$11.68
7372 Prepackaged Software	$11,737.02	$234.73
7374 Computer Processing and Data Preparation and Processing Services	$1,210.00	$24.20
7379 Computer Related Services, NEC	$9,095.03	$181.90
7389 Miscellaneous Business Services	$739.09	$14.79
Other	$10,979.36	$219.58
Total for MAJOR GROUP 73	$34,344.48	$686.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,047.96	$540.96
Other	($1,794.00)	($35.88)
Total for MAJOR GROUP 87	$25,253.96	$505.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$156,383.53	$3,127.66

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

Returns Filed: April 2014

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$26,077.59	$521.55
D	Manufacturing	$15,982.96	$319.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,652.23	$2,853.05
F	Wholesale Trade	$115,545.24	$2,310.90
G	Retail Trade	$1,053,096.84	$21,061.99
H	Finance, Insurance, And Real Estate	$12,509.29	$250.19
I	Services	$156,383.53	$3,127.66
	Total for Eagle Butte - General	$1,522,247.68	$30,445.01

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$243,251.75	$2,432.52

DIVISION: I Services

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

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$243,251.75	$2,432.52
	Other	$1,822.05	$18.22
	Total for Eagle Butte - Gross Receipts	$245,073.80	$2,450.74

Eagle Butte Recap

C	Construction	$26,077.59	$521.55
D	Manufacturing	$15,982.96	$319.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,652.23	$2,853.05
F	Wholesale Trade	$115,545.24	$2,310.90
G	Retail Trade	$1,296,348.59	$23,494.51
H	Finance, Insurance, And Real Estate	$12,509.29	$250.19
I	Services	$156,383.53	$3,127.66
	Other	$1,822.05	$18.22
	Total for Eagle Butte	$1,767,321.48	$32,895.75

Taxable	Tax Due

ITEMS OF NOTE:

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

Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$344.56	$3.45
Other	$315.39	$3.15
Total for MAJOR GROUP 27	$659.95	$6.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,934.46	$29.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,863.00	$28.63
4813 Telephone Communications, Except Radiotelephone	$7,024.74	$70.25
4841 Cable and Other Pay Television Services	$5,285.00	$52.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,397.72	$153.98
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	$30,559.95	$305.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,534.69	$15.35
Total for MAJOR GROUP 50	$1,534.69	$15.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,333.02	$13.34
Total for MAJOR GROUP 51	$1,333.02	$13.34
Total for DIVISION F	$2,867.71	$28.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,052.96	$80.54
Total for MAJOR GROUP 52	$8,052.96	$80.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$188.40	$1.88
Total for MAJOR GROUP 53	$188.40	$1.88
MAJOR GROUP: 54 Food Stores		
Other	$28,603.86	$286.05

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$28,603.86	$286.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$372.98	$3.73
Total for MAJOR GROUP 56	$372.98	$3.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$620.02	$6.20
5984 Liquefied Petroleum Gas Dealers	$8,196.78	$81.97
5999 Miscellaneous Retail Stores, NEC	$6,942.17	$69.42
Other	$433.86	$4.33
Total for MAJOR GROUP 59	$16,192.83	$161.92
Total for DIVISION G	$105,091.97	$1,050.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$526.61	$5.26
Total for MAJOR GROUP 72	$526.61	$5.26
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$498.40	$4.98
Other	N/A	N/A
Total for MAJOR GROUP 73	$517.40	$5.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	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	$19,332.54	$193.31

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

Returns Filed: April 2014

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,934.46	$29.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,559.95	$305.60
F	Wholesale Trade	$2,867.71	$28.69
G	Retail Trade	$105,091.97	$1,050.93
I	Services	$19,332.54	$193.31
	Other	$2,033.51	$20.34
	Total for Eden - General	$162,820.14	$1,628.22

Eden Recap

D	Manufacturing	$2,934.46	$29.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,559.95	$305.60
F	Wholesale Trade	$2,867.71	$28.69
G	Retail Trade	$105,091.97	$1,050.93
I	Services	$19,332.54	$193.31
	Other	$2,033.51	$20.34
	Total for Eden	$162,820.14	$1,628.22

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.

Edgemont - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$530.53	$10.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,720.82	$74.42
Total for MAJOR GROUP 20	$3,720.82	$74.42
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,751.48	$95.03
2731 Books: Publishing, or Publishing and Printing	$184.70	$3.70
Other	$1,610.81	$32.22
Total for MAJOR GROUP 27	$6,546.99	$130.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,937.75	$158.76
Total for MAJOR GROUP 28	$7,937.75	$158.76
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$20,018.74	$400.39
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,880.92	$317.62
4813 Telephone Communications, Except Radiotelephone	$46,316.80	$926.34
4899 Communications Services, NEC	$9,448.35	$188.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,236.07	$1,604.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,638.02	$1,692.76
Total for MAJOR GROUP 49	$84,638.02	$1,692.76

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$192,502.65	$3,850.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$794.80	$15.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,870.12	$37.40
5084 Industrial Machinery and Equipment	$1,641.00	$32.82
Other	$7,413.62	$148.26
Total for MAJOR GROUP 50	$11,719.54	$234.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,617.08	$52.34
Total for MAJOR GROUP 51	$2,617.08	$52.34
Total for DIVISION F	$14,336.62	$286.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,347.68	$146.95
Total for MAJOR GROUP 52	$7,347.68	$146.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,237.87	$44.75
Total for MAJOR GROUP 53	$2,237.87	$44.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$116,096.19	$2,321.93
5499 Miscellaneous Food Stores	$716.24	$14.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$120,758.58	$2,415.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,802.08	$296.05
Other	$127,120.95	$2,542.42
Total for MAJOR GROUP 55	$141,923.03	$2,838.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$344.22	$6.88
Other	$151.33	$3.03
Total for MAJOR GROUP 56	$495.55	$9.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,948.94	$38.98
Other	$1,512.81	$30.25
Total for MAJOR GROUP 57	$3,461.75	$69.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,626.58	$412.53
Total for MAJOR GROUP 58	$20,626.58	$412.53
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,554.66	$31.09
5945 Hobby, Toy, and Game Stores	$542.12	$10.84
5961 Catalog and Mail-Order Houses	$3,873.86	$77.48
5963 Direct Selling Establishments	$4,710.20	$94.20
5999 Miscellaneous Retail Stores, NEC	$68,252.78	$1,506.05
Other	$12,029.73	$240.60
Total for MAJOR GROUP 59	$90,963.35	$1,960.26
Total for DIVISION G	$387,814.39	$7,897.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,087.92	$21.76
Total for MAJOR GROUP 60	$1,087.92	$21.76
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		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$4,723.49	$94.47
Total for MAJOR GROUP 65	$4,723.49	$94.47
Total for DIVISION H	$5,875.41	$117.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,798.67	$35.97
7389 Miscellaneous Business Services	$1,946.10	$38.92
Other	$2,962.09	$59.24
Total for MAJOR GROUP 73	$6,706.86	$134.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,984.06	$39.68
Total for MAJOR GROUP 75	$1,984.06	$39.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,478.50	$269.57
Total for MAJOR GROUP 76	$13,478.50	$269.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,521.17	$170.43
Total for MAJOR GROUP 79	$8,521.17	$170.43
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,875.74	$137.51
Other	$8,787.63	$175.75
Total for MAJOR GROUP 87	$15,663.37	$313.26
Total for DIVISION I	$57,624.04	$1,152.47

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

Returns Filed: April 2014

Edgemont - General Recap

		Taxable	Tax Due
C	Construction	$530.53	$10.61
D	Manufacturing	$20,018.74	$400.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,502.65	$3,850.06
F	Wholesale Trade	$14,336.62	$286.71
G	Retail Trade	$387,814.39	$7,897.27
H	Finance, Insurance, And Real Estate	$5,875.41	$117.51
I	Services	$57,624.04	$1,152.47
	Other	$232.11	$4.64
	Total for Edgemont - General	$678,934.49	$13,719.66

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			$20,626.58	$206.27
		Total for MAJOR GROUP 58	$20,626.58	$206.27
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$82,442.52	$824.43

DIVISION: I Services

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

Edgemont - Gross Receipts Recap

G	Retail Trade	$82,442.52	$824.43
	Other	$646.19	$6.46
	Total for Edgemont - Gross Receipts	$83,088.71	$830.89

Edgemont Recap

C	Construction	$530.53	$10.61
D	Manufacturing	$20,018.74	$400.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,502.65	$3,850.06
F	Wholesale Trade	$14,336.62	$286.71
G	Retail Trade	$470,256.91	$8,721.70
H	Finance, Insurance, And Real Estate	$5,875.41	$117.51
I	Services	$57,624.04	$1,152.47
	Other	$878.30	$11.10
	Total for Edgemont	$762,023.20	$14,550.55

Taxable	Tax Due

ITEMS OF NOTE:

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

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$242.05	$4.84
Other	$54.34	$1.09
Total for MAJOR GROUP 27	$296.39	$5.93
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	$1,042.89	$20.86
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	$9,976.50	$199.53
4813 Telephone Communications, Except Radiotelephone	$1,724.40	$34.49
4841 Cable and Other Pay Television Services	$7,627.86	$152.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,369.34	$387.39
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	$45,056.29	$901.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,169.44	$63.39
Other	$1,801.84	$36.04
Total for MAJOR GROUP 50	$4,971.28	$99.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$404.93	$8.10
Total for MAJOR GROUP 51	$404.93	$8.10
Total for DIVISION F	$5,376.21	$107.53
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		
5621 Women's Clothing Stores	$203.83	$4.08

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$300.02	$6.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$544.85	$10.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$973.46	$19.47
Total for MAJOR GROUP 57	$973.46	$19.47
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$817.18	$16.34
5963 Direct Selling Establishments	$1,146.05	$22.92
5999 Miscellaneous Retail Stores, NEC	$1,177.42	$23.55
Other	$1,128.50	$22.57
Total for MAJOR GROUP 59	$4,269.15	$85.38
Total for DIVISION G	$16,654.28	$333.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$505.00	$10.10
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	$408.83	$8.18
Other	$508.15	$10.16
Total for MAJOR GROUP 73	$916.98	$18.34
MAJOR GROUP: 78 Motion Pictures		
Other	$349.33	$6.99
Total for MAJOR GROUP 78	$349.33	$6.99
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	$1,683.53	$33.67
Total for MAJOR GROUP 86	$1,683.53	$33.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,134.00	$142.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,136.00	$142.72
Total for DIVISION I	$13,195.73	$263.91

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

Returns Filed: April 2014

Egan - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,042.89	$20.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,056.29	$901.13
F	Wholesale Trade	$5,376.21	$107.53
G	Retail Trade	$16,654.28	$333.09
H	Finance, Insurance, And Real Estate	$505.00	$10.10
I	Services	$13,195.73	$263.91
	Other	$143.85	$2.88
	Total for Egan - General	$81,974.25	$1,639.50

Egan Recap

D	Manufacturing	$1,042.89	$20.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,056.29	$901.13
F	Wholesale Trade	$5,376.21	$107.53
G	Retail Trade	$16,654.28	$333.09
H	Finance, Insurance, And Real Estate	$505.00	$10.10
I	Services	$13,195.73	$263.91
	Other	$143.85	$2.88
	Total for Egan	$81,974.25	$1,639.50

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$19,398.82	$387.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$32,558.82	$651.17
Total for DIVISION A	$32,558.82	$651.17
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,520.44	$430.41
1731 Electrical Work	$518.31	$10.37
1752 Floor Laying and Other Floor Work, NEC	$8,549.78	$171.00
Other	$31,255.25	$625.11
Total for MAJOR GROUP 17	$61,843.78	$1,236.89
Total for DIVISION C	$67,924.93	$1,358.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,597.80	$151.96
2731 Books: Publishing, or Publishing and Printing	$486.61	$9.73
2741 Miscellaneous Publishing	$116.33	$2.33
2759 Commercial Printing, NEC	$2,173.50	$43.47
Other	$1,658.14	$33.16
Total for MAJOR GROUP 27	$12,032.38	$240.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$341,590.03	$7,356.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,712.75	$294.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,750.61	$355.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$79,314.82	$1,586.30
4813 Telephone Communications, Except Radiotelephone	$11,740.21	$234.81
4841 Cable and Other Pay Television Services	$96,076.50	$1,921.53
4899 Communications Services, NEC	$2,549.01	$50.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$189,687.04	$3,793.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$133,428.83	$2,668.58
Other	$121,162.55	$2,423.25
Total for MAJOR GROUP 49	$254,591.38	$5,091.83
Total for DIVISION E	$462,029.03	$9,240.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,880.72	$97.62
5045 Computers and Computer Peripheral Equipment and Software	$3,548.83	$70.98
5046 Commercial Equipment, NEC	$2,355.59	$47.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,590.48	$91.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,887.85	$217.76
5074 Plumbing and Heating Equipment and Supplies	$11,166.98	$223.34
5084 Industrial Machinery and Equipment	$534.50	$10.69
5087 Service Establishment Equipment and Supplies	$4,393.45	$87.87
Other	$47,950.44	$959.01
Total for MAJOR GROUP 50	$90,308.84	$1,806.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,327.77	$26.56
Other	$43,293.34	$865.87
Total for MAJOR GROUP 51	$44,621.11	$892.43
Total for DIVISION F	$134,929.95	$2,698.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,886.94	$637.74
5251 Hardware Stores	$813.90	$16.28
Total for MAJOR GROUP 52	$32,700.84	$654.02
MAJOR GROUP: 53 General Merchandise Stores		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$5,612.25	$112.24
Other	$239.00	$4.78
Total for MAJOR GROUP 53	$5,851.25	$117.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$248,159.03	$4,963.18
5499 Miscellaneous Food Stores	$3,491.46	$69.84
Total for MAJOR GROUP 54	$251,650.49	$5,033.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$66,795.50	$1,335.91
Total for MAJOR GROUP 55	$66,795.50	$1,335.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,800.19	$36.02
5651 Family Clothing Stores	$2,175.85	$43.51
Other	$1,445.45	$28.91
Total for MAJOR GROUP 56	$5,421.49	$108.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,793.92	$275.88
5719 Miscellaneous Homefurnishings Stores	$3,326.50	$66.53
5722 Household Appliance Stores	$2,898.23	$57.96
5731 Radio, Television, and Consumer Electronics Stores	$3,219.27	$64.39
5734 Computer and Computer Software Stores	$1,071.45	$21.43
5735 Record and Prerecorded Tape Stores	$191.30	$3.83
Other	N/A	N/A
Total for MAJOR GROUP 57	$25,576.14	$511.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$99,697.92	$1,993.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$128,444.33	$2,568.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,102.63	$82.05
5942 Book Stores	($3,476.90)	($69.54)
5943 Stationery Stores	$3,713.97	$74.28
5944 Jewelry Stores	$436.00	$8.72
5945 Hobby, Toy, and Game Stores	$335.45	$6.71
5961 Catalog and Mail-Order Houses	$17,776.48	$355.53
5963 Direct Selling Establishments	$23,169.11	$463.38
5999 Miscellaneous Retail Stores, NEC	$16,103.63	$322.09
Other	$23,567.57	$471.35
Total for MAJOR GROUP 59	$85,727.94	$1,714.57
Total for DIVISION G	$602,167.98	$12,043.40
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	$2,394.27	$47.89
Total for MAJOR GROUP 61	$2,394.27	$47.89
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,756.14	$55.12
Total for MAJOR GROUP 63	$2,756.14	$55.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,081.30	$521.63
Other	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$40,531.47	$810.63
Total for DIVISION H	$45,935.38	$918.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$602.03	$12.04
7231 Beauty Shops	$6,963.32	$139.26
Other	$25,840.97	$516.81
Total for MAJOR GROUP 72	$33,406.32	$668.11
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$965.05	$19.30
7349 Building Cleaning and Maintenance Services, NEC	$5,936.50	$118.73
7359 Equipment Rental and Leasing, NEC	$12,969.52	$259.39
7363 Help Supply Services	$18,012.17	$360.25
7372 Prepackaged Software	$8,655.19	$173.10
7374 Computer Processing and Data Preparation and Processing Services	$1,858.95	$37.18
7379 Computer Related Services, NEC	$678.07	$13.56
7381 Detective, Guard, and Armored Car Services	$190.00	$3.80
7382 Security Systems Services	$614.99	$12.30
7389 Miscellaneous Business Services	$7,147.25	$142.94
Other	$7,956.79	$159.15
Total for MAJOR GROUP 73	$64,984.48	$1,299.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$922.00	$18.44
Other	$22,008.98	$440.19
Total for MAJOR GROUP 75	$22,930.98	$458.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,771.51	$135.44
7699 Repair Shops and Related Services, NEC	$49,785.00	$995.70
Other	$2,682.20	$53.64
Total for MAJOR GROUP 76	$59,238.71	$1,184.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,134.04	$82.68
Total for MAJOR GROUP 78	$4,134.04	$82.68
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,436.17	$548.73
Total for MAJOR GROUP 79	$27,436.17	$548.73
MAJOR GROUP: 80 Health Services		
Other	$6,437.98	$128.76
Total for MAJOR GROUP 80	$6,437.98	$128.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,548.41	$750.97
Total for MAJOR GROUP 81	$37,548.41	$750.97
MAJOR GROUP: 82 Educational Services		
Other	$11,170.04	$223.39
Total for MAJOR GROUP 82	$11,170.04	$223.39
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,962.54	$199.25
8721 Accounting, Auditing, and Bookkeeping Services	$85,307.84	$1,706.16
Other	$8,377.55	$167.55
Total for MAJOR GROUP 87	$103,647.93	$2,072.96

Elk Point - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$377,353.09	$7,547.08

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$32,558.82	$651.17
C	Construction	$67,924.93	$1,358.51
D	Manufacturing	$341,590.03	$7,356.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$462,029.03	$9,240.60
F	Wholesale Trade	$134,929.95	$2,698.62
G	Retail Trade	$602,167.98	$12,043.40
H	Finance, Insurance, And Real Estate	$45,935.38	$918.71
I	Services	$377,353.09	$7,547.08
	Other	$216.66	$4.33
	Total for Elk Point - General	$2,064,705.87	$41,819.27

Elk Point - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$50,318.04	$503.18
	Total for MAJOR GROUP 54	$50,318.04	$503.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$87,575.16	$875.75
Other		N/A	N/A
	Total for MAJOR GROUP 58	$116,321.57	$1,163.21
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$195,213.00	$1,952.12

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$17,848.78	$178.49

Elk Point - Gross Receipts Recap

G	Retail Trade	$195,213.00	$1,952.12
I	Services	$17,848.78	$178.49
	Total for Elk Point - Gross Receipts	$213,061.78	$2,130.61

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

Returns Filed: April 2014

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,558.82	$651.17
C	Construction	$67,924.93	$1,358.51
D	Manufacturing	$341,590.03	$7,356.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$462,029.03	$9,240.60
F	Wholesale Trade	$134,929.95	$2,698.62
G	Retail Trade	$797,380.98	$13,995.52
H	Finance, Insurance, And Real Estate	$45,935.38	$918.71
I	Services	$395,201.87	$7,725.57
	Other	$216.66	$4.33
	Total for Elk Point	$2,277,767.65	$43,949.88

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.

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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,253.45	$45.07
1731 Electrical Work	$522.80	$10.46
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,850.05	$177.01
Total for DIVISION C	$8,850.05	$177.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,215.13	$84.30
2752 Commercial Printing, Lithographic	$449.26	$8.98
2759 Commercial Printing, NEC	$673.00	$13.46
Other	$1,004.85	$20.09
Total for MAJOR GROUP 27	$6,342.24	$126.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$34,388.40	$687.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,116.00	$202.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,740.00	$214.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,976.50	$739.53
4813 Telephone Communications, Except Radiotelephone	$34,385.66	$687.72
4841 Cable and Other Pay Television Services	$11,890.00	$237.80
4899 Communications Services, NEC	$559.12	$11.18
Total for MAJOR GROUP 48	$83,811.28	$1,676.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$165,796.34	$3,315.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,876.74	$57.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,021.23	$40.42
5074 Plumbing and Heating Equipment and Supplies	$8,090.00	$161.80

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$8,712.08	$174.24
5084 Industrial Machinery and Equipment	$5,600.70	$112.01
Other	$2,917.24	$58.35
Total for MAJOR GROUP 50	$30,217.99	$604.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$63,573.54	$1,271.46
Total for MAJOR GROUP 51	$63,573.54	$1,271.46
Total for DIVISION F	$93,791.53	$1,875.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,141.70	$862.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,961.70	$939.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$837.85	$16.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,161.68	$63.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,105.26	$42.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,549.21	$630.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,032.12	$80.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,972.55	$99.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,449.00	$28.98
5632 Women’s Accessory and Specialty Stores	$642.99	$12.86
5651 Family Clothing Stores	$2,114.23	$42.29
Other	$934.44	$18.69
Total for MAJOR GROUP 56	$5,140.66	$102.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$760.50	$15.21
5734 Computer and Computer Software Stores	$2,167.78	$43.36
Other	$6,516.31	$130.33
Total for MAJOR GROUP 57	$9,444.59	$188.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$438.48	$8.77
5945 Hobby, Toy, and Game Stores	$192.86	$3.86
5961 Catalog and Mail-Order Houses	$7,466.86	$149.32
5963 Direct Selling Establishments	$9,358.71	$187.17
5999 Miscellaneous Retail Stores, NEC	$22,698.69	$453.98
Other	$3,802.37	$76.05
Total for MAJOR GROUP 59	$43,957.97	$879.15
Total for DIVISION G	$198,302.95	$3,966.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,279.96	$45.60
Total for MAJOR GROUP 60	$2,279.96	$45.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,843.07	$76.86
Total for MAJOR GROUP 61	$3,843.07	$76.86

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,580.50	$51.61
Total for MAJOR GROUP 64	$2,580.50	$51.61
Total for DIVISION H	$8,703.53	$174.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$18,157.50	$363.15
Total for MAJOR GROUP 72	$18,157.50	$363.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$884.50	$17.69
7359 Equipment Rental and Leasing, NEC	$17,559.43	$351.19
7372 Prepackaged Software	$48,522.00	$970.44
7379 Computer Related Services, NEC	$27,176.42	$543.53
7389 Miscellaneous Business Services	$5,182.80	$103.66
Other	$2,359.03	$47.17
Total for MAJOR GROUP 73	$101,684.18	$2,033.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$38,643.32	$772.87
Other	$7,474.33	$149.48
Total for MAJOR GROUP 87	$46,117.65	$922.35
Total for DIVISION I	$182,812.14	$3,656.23

Elkton - General Recap

C	Construction	$8,850.05	$177.01
D	Manufacturing	$34,388.40	$687.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,796.34	$3,315.93
F	Wholesale Trade	$93,791.53	$1,875.81
G	Retail Trade	$198,302.95	$3,966.44
H	Finance, Insurance, And Real Estate	$8,703.53	$174.07
I	Services	$182,812.14	$3,656.23
	Other	$92.39	$1.85
	Total for Elkton - General	$692,737.33	$13,855.10

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

Returns Filed: April 2014

Elkton Recap

		Taxable	Tax Due
C	Construction	$8,850.05	$177.01
D	Manufacturing	$34,388.40	$687.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,796.34	$3,315.93
F	Wholesale Trade	$93,791.53	$1,875.81
G	Retail Trade	$198,302.95	$3,966.44
H	Finance, Insurance, And Real Estate	$8,703.53	$174.07
I	Services	$182,812.14	$3,656.23
	Other	$92.39	$1.85
	Total for Elkton	$692,737.33	$13,855.10

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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	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	$2,551.22	$51.02
2731 Books: Publishing, or Publishing and Printing	$686.47	$13.73
2741 Miscellaneous Publishing	$833.49	$16.67
Other	$1,154.12	$23.08
Total for MAJOR GROUP 27	$5,225.30	$104.50
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	$11,415.02	$228.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,547.86	$1,470.96
4813 Telephone Communications, Except Radiotelephone	$43,107.91	$862.16
4899 Communications Services, NEC	$847.95	$16.96
Other	$2,344.00	$46.88
Total for MAJOR GROUP 48	$119,847.72	$2,396.96
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	$198,660.72	$3,973.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,423.50	$68.47
5051 Metals Service Centers and Offices	$7,763.76	$155.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,583.00	$251.66
Other	$2,075.21	$41.50
Total for MAJOR GROUP 50	$25,845.47	$516.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,523.06	$30.46
5191 Farm Supplies	$80,619.70	$1,612.39
Other	$484.55	$9.69
Total for MAJOR GROUP 51	$82,627.31	$1,652.54
Total for DIVISION F	$108,472.78	$2,169.44

Emery - 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	$69,799.67	$1,396.00
5251 Hardware Stores	$4,412.77	$88.26
Total for MAJOR GROUP 52	$74,212.44	$1,484.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$488.05	$9.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$602.55	$12.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$601.15	$12.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$70,945.37	$1,418.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$30,644.88	$628.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,745.05	$630.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$698.33	$13.97
Other	$883.25	$17.66
Total for MAJOR GROUP 56	$1,581.58	$31.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,892.63	$37.86
Other	$7,071.77	$141.44
Total for MAJOR GROUP 57	$8,964.40	$179.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,270.69	$305.41
5943 Stationery Stores	$282.00	$5.64
5961 Catalog and Mail-Order Houses	$4,907.05	$98.14
5963 Direct Selling Establishments	$3,589.10	$71.79
5999 Miscellaneous Retail Stores, NEC	$10,059.21	$201.19
Other	$4,904.29	$98.09
Total for MAJOR GROUP 59	$39,012.34	$780.26
Total for DIVISION G	$243,502.41	$4,886.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,434.50	$48.69
Total for MAJOR GROUP 60	$2,434.50	$48.69
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	$2,690.74	$53.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,240.39	$164.81
Total for MAJOR GROUP 72	$8,240.39	$164.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,914.12	$58.28
7372 Prepackaged Software	$6,105.76	$122.12
7389 Miscellaneous Business Services	$113.98	$2.29

Emery - General *continued...*

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

		Taxable	Tax Due
Other		$1,302.50	$26.05
	Total for MAJOR GROUP 73	$10,436.36	$208.74
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,571.97	$31.43
	Total for MAJOR GROUP 76	$1,571.97	$31.43
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$11,255.67	$225.11
Other		$2,902.74	$58.05
	Total for MAJOR GROUP 87	$14,158.41	$283.16
	Total for DIVISION I	$36,778.61	$735.58

Emery - General Recap

D	Manufacturing	$11,415.02	$228.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,660.72	$3,973.22
F	Wholesale Trade	$108,472.78	$2,169.44
G	Retail Trade	$243,502.41	$4,886.02
H	Finance, Insurance, And Real Estate	$2,690.74	$53.81
I	Services	$36,778.61	$735.58
	Other	$14,733.90	$294.68
	Total for Emery - General	$616,254.18	$12,341.04

Emery Recap

D	Manufacturing	$11,415.02	$228.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,660.72	$3,973.22
F	Wholesale Trade	$108,472.78	$2,169.44
G	Retail Trade	$243,502.41	$4,886.02
H	Finance, Insurance, And Real Estate	$2,690.74	$53.81
I	Services	$36,778.61	$735.58
	Other	$14,733.90	$294.68
	Total for Emery	$616,254.18	$12,341.04

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.

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	$4,010.59	$80.21
Total for MAJOR GROUP 17	$4,010.59	$80.21
Total for DIVISION C	$9,768.86	$216.96
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	$2,564.54	$51.29
2731 Books: Publishing, or Publishing and Printing	$129.97	$2.60
Other	$1,491.69	$29.84
Total for MAJOR GROUP 27	$4,186.20	$83.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,818.42	$116.37
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	$28,061.88	$561.24
4813 Telephone Communications, Except Radiotelephone	$27,529.16	$550.59
4841 Cable and Other Pay Television Services	$14,812.14	$296.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,470.11	$1,409.41
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	$158,893.44	$3,177.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,242.28	$24.85

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$2,490.83	$49.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,539.63	$50.79
Other	$2,258.37	$45.17
Total for MAJOR GROUP 50	$8,531.11	$170.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,180.48	$43.61
Other	$2,948.87	$58.98
Total for MAJOR GROUP 51	$5,129.35	$102.59
Total for DIVISION F	$13,660.46	$273.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,376.40	$147.53
5251 Hardware Stores	$840.73	$16.81
Total for MAJOR GROUP 52	$8,217.13	$164.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,312.38	$66.24
Total for MAJOR GROUP 53	$3,312.38	$66.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$46,692.78	$933.86
5499 Miscellaneous Food Stores	$2,881.17	$57.62
Total for MAJOR GROUP 54	$49,573.95	$991.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$93,201.41	$1,864.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,184.36	$1,903.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$453.17	$9.06
5651 Family Clothing Stores	$1,335.67	$26.71
Other	$488.50	$9.77
Total for MAJOR GROUP 56	$2,277.34	$45.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,903.50	$118.07
Other	$1,921.09	$38.42
Total for MAJOR GROUP 57	$7,824.59	$156.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,822.76	$56.45
5961 Catalog and Mail-Order Houses	$3,865.36	$77.31
5963 Direct Selling Establishments	$13,019.35	$260.39
5999 Miscellaneous Retail Stores, NEC	$2,643.81	$52.89
Other	$1,636.77	$32.74
Total for MAJOR GROUP 59	$23,988.05	$479.78
Total for DIVISION G	$200,134.89	$4,002.70
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,099.65	$161.99
Total for MAJOR GROUP 65	$8,099.65	$161.99
Total for DIVISION H	$11,616.86	$232.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$18,602.67	$372.05
Total for MAJOR GROUP 72	$18,602.67	$372.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,069.10	$21.38
7372 Prepackaged Software	$15,740.64	$314.81
7389 Miscellaneous Business Services	$11,497.94	$229.96
Other	$32,408.32	$648.15
Total for MAJOR GROUP 73	$60,716.00	$1,214.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,629.91	$72.60
Total for MAJOR GROUP 75	$3,629.91	$72.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,574.54	$31.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,585.04	$31.70
MAJOR GROUP: 78 Motion Pictures		
Other	$8,864.16	$177.28
Total for MAJOR GROUP 78	$8,864.16	$177.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$387.58	$7.76
Total for MAJOR GROUP 79	$387.58	$7.76
MAJOR GROUP: 80 Health Services		
Other	$14,750.05	$295.01
Total for MAJOR GROUP 80	$14,750.05	$295.01
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	$28,716.39	$574.33
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,119.89	$582.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$140,515.27	$2,810.30

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

Returns Filed: April 2014

Estelline - General Recap

		Taxable	Tax Due
C	Construction	$9,768.86	$216.96
D	Manufacturing	$5,818.42	$116.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,893.44	$3,177.88
F	Wholesale Trade	$13,660.46	$273.22
G	Retail Trade	$200,134.89	$4,002.70
H	Finance, Insurance, And Real Estate	$11,616.86	$232.33
I	Services	$140,515.27	$2,810.30
	Other	$162.50	$3.25
	Total for Estelline - General	$540,570.70	$10,833.01

Estelline Recap

C	Construction	$9,768.86	$216.96
D	Manufacturing	$5,818.42	$116.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,893.44	$3,177.88
F	Wholesale Trade	$13,660.46	$273.22
G	Retail Trade	$200,134.89	$4,002.70
H	Finance, Insurance, And Real Estate	$11,616.86	$232.33
I	Services	$140,515.27	$2,810.30
	Other	$162.50	$3.25
	Total for Estelline	$540,570.70	$10,833.01

ITEMS OF NOTE:

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

Ethan - 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	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,640.01	$32.80
Total for MAJOR GROUP 17	$1,640.01	$32.80
Total for DIVISION C	$354,292.51	$7,085.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$31.96	$0.64
Other	$2,132.58	$42.64
Total for MAJOR GROUP 27	$2,164.54	$43.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,274.42	$85.48
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	$15,888.45	$317.77
4813 Telephone Communications, Except Radiotelephone	$16,554.66	$331.09
Other	$3,297.30	$65.95
Total for MAJOR GROUP 48	$35,740.41	$714.81
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	$71,707.11	$1,434.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,849.30	$116.99
5045 Computers and Computer Peripheral Equipment and Software	$887.33	$17.75
5074 Plumbing and Heating Equipment and Supplies	$20,751.45	$415.03
Other	$10,035.32	$200.70
Total for MAJOR GROUP 50	$37,523.40	$750.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$820.51	$16.41
Other	$1,249.81	$25.00
Total for MAJOR GROUP 51	$2,070.32	$41.41

Ethan - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$39,593.72	$791.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,333.38	$1,666.67
Total for MAJOR GROUP 52	$83,333.38	$1,666.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$345.33	$6.91
Total for MAJOR GROUP 53	$345.33	$6.91
MAJOR GROUP: 54 Food Stores		
Other	$2,501.34	$50.03
Total for MAJOR GROUP 54	$2,501.34	$50.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$38,892.52	$777.85
Total for MAJOR GROUP 55	$38,892.52	$777.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,088.88	$41.79
Other	$394.50	$7.89
Total for MAJOR GROUP 56	$2,483.38	$49.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,166.95	$83.34
Total for MAJOR GROUP 57	$4,166.95	$83.34
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	$48.50	$0.97
5961 Catalog and Mail-Order Houses	$2,907.83	$58.16
5963 Direct Selling Establishments	$3,700.82	$74.02
5999 Miscellaneous Retail Stores, NEC	$6,070.00	$121.40
Other	$639.68	$12.79
Total for MAJOR GROUP 59	$13,366.83	$267.34
Total for DIVISION G	$152,829.62	$3,056.62
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,877.29	$77.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$693.03	$13.86
Total for MAJOR GROUP 72	$693.03	$13.86
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$573.83	$11.48
Other	$2,860.52	$57.21
Total for MAJOR GROUP 73	$3,434.35	$68.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
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	$1,055.67	$21.11
Total for MAJOR GROUP 78	$1,055.67	$21.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,037.00	$40.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,247.00	$184.94
Total for DIVISION I	$17,645.07	$352.92

Ethan - General Recap

C	Construction	$354,292.51	$7,085.85
D	Manufacturing	$4,274.42	$85.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,707.11	$1,434.14
F	Wholesale Trade	$39,593.72	$791.88
G	Retail Trade	$152,829.62	$3,056.62
H	Finance, Insurance, And Real Estate	$3,877.29	$77.55
I	Services	$17,645.07	$352.92
	Other	$11,337.50	$226.75
	Total for Ethan - General	$655,557.24	$13,111.19

Ethan Recap

C	Construction	$354,292.51	$7,085.85
D	Manufacturing	$4,274.42	$85.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,707.11	$1,434.14
F	Wholesale Trade	$39,593.72	$791.88
G	Retail Trade	$152,829.62	$3,056.62
H	Finance, Insurance, And Real Estate	$3,877.29	$77.55
I	Services	$17,645.07	$352.92
	Other	$11,337.50	$226.75
	Total for Ethan	$655,557.24	$13,111.19

Taxable	Tax Due

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,724.45	$34.49
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,016.91	$160.34
Total for DIVISION C	$8,084.12	$161.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,929.49	$118.59
2731 Books: Publishing, or Publishing and Printing	$79.34	$1.59
2759 Commercial Printing, NEC	$379.66	$7.59
Other	$1,724.14	$34.48
Total for MAJOR GROUP 27	$8,112.63	$162.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$48,229.28	$964.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,038.80	$600.78
4813 Telephone Communications, Except Radiotelephone	$54,902.32	$1,098.05
4899 Communications Services, NEC	$471.87	$9.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,375.99	$1,787.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,817.49	$1,716.35
Total for MAJOR GROUP 49	$85,817.49	$1,716.35
Total for DIVISION E	$178,347.16	$3,566.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,487.50	$29.75
5074 Plumbing and Heating Equipment and Supplies	$21,742.86	$434.85
5084 Industrial Machinery and Equipment	$32.75	$0.65
5087 Service Establishment Equipment and Supplies	$793.50	$15.87
Other	$7,624.99	$152.50

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$31,681.60	$633.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,596.66	$31.93
Other	$52,937.53	$1,058.75
Total for MAJOR GROUP 51	$54,534.19	$1,090.68
Total for DIVISION F	$86,215.79	$1,724.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,118.24	$482.36
5251 Hardware Stores	$44,388.50	$887.77
Total for MAJOR GROUP 52	$68,506.74	$1,370.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,042.46	$20.85
Other	$1,279.67	$25.59
Total for MAJOR GROUP 53	$2,322.13	$46.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$292,378.24	$5,847.57
5499 Miscellaneous Food Stores	$575.98	$11.52
Other	$21,516.74	$430.33
Total for MAJOR GROUP 54	$314,470.96	$6,289.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,467.85	$549.36
Total for MAJOR GROUP 55	$27,467.85	$549.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,228.63	$44.58
5651 Family Clothing Stores	$824.12	$16.48
5661 Shoe Stores	$145.49	$2.91
Other	$509.50	$10.19
Total for MAJOR GROUP 56	$3,707.74	$74.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$176,770.27	$3,535.40
5722 Household Appliance Stores	$14,943.36	$298.87
5734 Computer and Computer Software Stores	$2,513.50	$50.27
Other	$2,465.27	$49.31
Total for MAJOR GROUP 57	$196,692.40	$3,933.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,482.31	$489.66
Total for MAJOR GROUP 58	$24,482.31	$489.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,512.00	$30.24
5961 Catalog and Mail-Order Houses	$7,437.67	$148.75
5963 Direct Selling Establishments	$5,006.63	$100.14
5999 Miscellaneous Retail Stores, NEC	$17,252.05	$345.04
Other	$78,541.83	$1,570.83
Total for MAJOR GROUP 59	$109,750.18	$2,195.00
Total for DIVISION G	$747,400.31	$14,948.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$389.39	$7.79
Total for MAJOR GROUP 61	$389.39	$7.79
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$29,004.12	$580.08
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	$31,657.71	$633.16
Total for MAJOR GROUP 72	$31,657.71	$633.16
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,425.63	$168.51
7372 Prepackaged Software	$8,021.60	$160.43
7389 Miscellaneous Business Services	$3,302.16	$66.04
Other	$31,662.93	$633.27
Total for MAJOR GROUP 73	$51,412.32	$1,028.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$908.48	$18.17
Total for MAJOR GROUP 76	$908.48	$18.17
MAJOR GROUP: 78 Motion Pictures		
Other	$2,458.16	$49.16
Total for MAJOR GROUP 78	$2,458.16	$49.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,149.58	$202.99
Total for MAJOR GROUP 79	$10,149.58	$202.99
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$16,051.65	$321.03
Other	$124.32	$2.49
Total for MAJOR GROUP 87	$16,175.97	$323.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$205,479.25	$4,109.59

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

Returns Filed: April 2014

Eureka - General Recap

		Taxable	Tax Due
C	Construction	$8,084.12	$161.68
D	Manufacturing	$48,229.28	$964.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,347.16	$3,566.95
F	Wholesale Trade	$86,215.79	$1,724.30
G	Retail Trade	$747,400.31	$14,948.02
H	Finance, Insurance, And Real Estate	$29,004.12	$580.08
I	Services	$205,479.25	$4,109.59
	Other	$31,044.43	$620.89
	Total for Eureka - General	$1,333,804.46	$26,676.09

Eureka Recap

C	Construction	$8,084.12	$161.68
D	Manufacturing	$48,229.28	$964.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,347.16	$3,566.95
F	Wholesale Trade	$86,215.79	$1,724.30
G	Retail Trade	$747,400.31	$14,948.02
H	Finance, Insurance, And Real Estate	$29,004.12	$580.08
I	Services	$205,479.25	$4,109.59
	Other	$31,044.43	$620.89
	Total for Eureka	$1,333,804.46	$26,676.09

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

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$169.40	$3.39
Total for MAJOR GROUP 27	$169.40	$3.39
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	$229.40	$4.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,147.52	$22.95
Total for MAJOR GROUP 42	$1,147.52	$22.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,877.50	$137.55
4813 Telephone Communications, Except Radiotelephone	$2,247.00	$44.94
Other	$4,699.00	$93.98
Total for MAJOR GROUP 48	$13,823.50	$276.47
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	$31,164.95	$623.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$329.48	$6.59
Other	$8,883.08	$177.66
Total for MAJOR GROUP 50	$9,212.56	$184.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$23,592.38	$471.85
Other	$42,528.16	$850.57
Total for MAJOR GROUP 51	$66,120.54	$1,322.42
Total for DIVISION F	$75,333.10	$1,506.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,666.35	$253.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,029.52	$260.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,120.28	$62.41
Total for MAJOR GROUP 53	$3,120.28	$62.41
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	$602.80	$12.06
Other	$359.83	$7.20
Total for MAJOR GROUP 56	$962.63	$19.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Fairfax - 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	$1,757.77	$35.16
5963 Direct Selling Establishments	$2,527.92	$50.56
Other	$385.89	$7.71
Total for MAJOR GROUP 59	$4,671.58	$93.43
Total for DIVISION G	$47,997.70	$959.96
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$793.75	$15.88
Total for MAJOR GROUP 72	$793.75	$15.88
MAJOR GROUP: 73 Business Services		
Other	$272.00	$5.44
Total for MAJOR GROUP 73	$272.00	$5.44
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		
Other	N/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	$27,717.82	$554.37

Fairfax - General Recap

D	Manufacturing	$229.40	$4.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,164.95	$623.30
F	Wholesale Trade	$75,333.10	$1,506.67
G	Retail Trade	$47,997.70	$959.96
I	Services	$27,717.82	$554.37
	Other	$403.50	$8.07
	Total for Fairfax - General	$182,846.47	$3,656.96

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

Returns Filed: April 2014

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$229.40	$4.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,164.95	$623.30
F	Wholesale Trade	$75,333.10	$1,506.67
G	Retail Trade	$47,997.70	$959.96
I	Services	$27,717.82	$554.37
	Other	$403.50	$8.07
	Total for Fairfax	$182,846.47	$3,656.96

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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.

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$23,499.77	$469.99
Total for MAJOR GROUP 17	$23,499.77	$469.99
Total for DIVISION C	$23,499.77	$469.99
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$479.12	$9.58
Other	$2,466.17	$49.32
Total for MAJOR GROUP 27	$2,945.29	$58.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,642.79	$92.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,070.21	$81.40
4813 Telephone Communications, Except Radiotelephone	$1,845.55	$36.91
4841 Cable and Other Pay Television Services	$15,457.50	$309.15
4899 Communications Services, NEC	$209.46	$4.19
Total for MAJOR GROUP 48	$21,582.72	$431.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,125.72	$1,962.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,619.00	$32.38
Other	$22,161.07	$443.21
Total for MAJOR GROUP 50	$23,780.07	$475.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,112.00	$22.24
Other	$962.65	$19.25
Total for MAJOR GROUP 51	$2,074.65	$41.49
Total for DIVISION F	$25,854.72	$517.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$34,327.03	$686.54
5251 Hardware Stores	$642.31	$12.85
Total for MAJOR GROUP 52	$34,969.34	$699.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	$697.18	$13.94
Total for MAJOR GROUP 53	$697.18	$13.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$177,992.36	$3,559.85
5499 Miscellaneous Food Stores	$1,754.32	$35.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$179,792.03	$3,595.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$69,405.88	$1,388.11
Total for MAJOR GROUP 55	$69,405.88	$1,388.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$545.12	$10.90
5661 Shoe Stores	$356.49	$7.13
5699 Miscellaneous Apparel and Accessory Stores	$16,259.45	$325.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,895.56	$357.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$959.86	$19.20
Other	$987.97	$19.76
Total for MAJOR GROUP 57	$1,947.83	$38.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$15,467.65	$309.35
Total for MAJOR GROUP 58	$15,467.65	$309.35
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,117.43	$42.35
5961 Catalog and Mail-Order Houses	$4,694.86	$93.90
5963 Direct Selling Establishments	$10,863.74	$217.28
5999 Miscellaneous Retail Stores, NEC	$24,487.84	$681.46
Other	$49,196.07	$983.93
Total for MAJOR GROUP 59	$91,359.94	$2,018.92
Total for DIVISION G	$411,535.41	$8,422.43
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,009.50	$20.19
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	$751.14	$15.03
Total for MAJOR GROUP 72	$751.14	$15.03
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,503.75	$30.08

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$1,960.32	$39.21
Other	$6,335.56	$126.72
Total for MAJOR GROUP 73	$9,799.63	$196.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,003.49	$760.07
Other	N/A	N/A
Total for MAJOR GROUP 75	$72,705.32	$1,454.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$262.25	$5.25
Total for MAJOR GROUP 79	$262.25	$5.25
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	$6,551.57	$131.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,041.86	$300.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$146,966.53	$2,939.36

Faith - General Recap

C	Construction	$23,499.77	$469.99
D	Manufacturing	$4,642.79	$92.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,125.72	$1,962.51
F	Wholesale Trade	$25,854.72	$517.08
G	Retail Trade	$411,535.41	$8,422.43
H	Finance, Insurance, And Real Estate	$1,009.50	$20.19
I	Services	$146,966.53	$2,939.36
	Other	$76,695.38	$1,533.91
	Total for Faith - General	$788,329.82	$15,958.32

Faith - 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		

Faith - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$15,467.65	$154.68
	Total for MAJOR GROUP 58	$15,467.65	$154.68
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$50,687.01	$506.87
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	$50,687.01	$506.87
	Other	$29,583.95	$295.84
	Total for Faith - Gross Receipts	$80,270.96	$802.71

Faith Recap

C	Construction	$23,499.77	$469.99
D	Manufacturing	$4,642.79	$92.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,125.72	$1,962.51
F	Wholesale Trade	$25,854.72	$517.08
G	Retail Trade	$462,222.42	$8,929.30
H	Finance, Insurance, And Real Estate	$1,009.50	$20.19
I	Services	$146,966.53	$2,939.36
	Other	$106,279.33	$1,829.75
	Total for Faith	$868,600.78	$16,761.03

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$59,221.70	$1,184.43
Total for MAJOR GROUP 17	$59,221.70	$1,184.43
Total for DIVISION C	$59,581.01	$1,191.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,520.27	$110.41
2731 Books: Publishing, or Publishing and Printing	$148.35	$2.97
2759 Commercial Printing, NEC	$1,940.96	$38.82
Other	($86.53)	($1.73)
Total for MAJOR GROUP 27	$7,523.05	$150.47
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
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$15,231.91	$304.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,876.00	$617.52
4813 Telephone Communications, Except Radiotelephone	$45,103.95	$902.08
4841 Cable and Other Pay Television Services	$8,926.13	$178.52
Other	$208.48	$4.17
Total for MAJOR GROUP 48	$85,114.56	$1,702.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$179,216.85	$3,584.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,093.45	$81.86
5045 Computers and Computer Peripheral Equipment and Software	$972.83	$19.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,860.75	$77.22
5074 Plumbing and Heating Equipment and Supplies	$1,316.56	$26.33
5084 Industrial Machinery and Equipment	$675.03	$13.50
5087 Service Establishment Equipment and Supplies	$1,124.07	$22.48
Other	$73,061.21	$1,461.23
Total for MAJOR GROUP 50	$85,103.90	$1,702.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$493.50	$9.87
Other	$83,253.45	$1,665.06
Total for MAJOR GROUP 51	$83,746.95	$1,674.93
Total for DIVISION F	$168,850.85	$3,377.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,948.18	$918.98
5251 Hardware Stores	$38,370.89	$767.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$84,357.04	$1,687.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,090.68	$61.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,483.01	$89.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$206,439.08	$4,128.78
5499 Miscellaneous Food Stores	$1,473.91	$29.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,179.39	$4,163.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,057.32	$221.15
5541 Gasoline Service Station	$93,229.72	$1,864.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$105,668.60	$2,113.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,436.33	$28.73
5651 Family Clothing Stores	$2,481.01	$49.61
Other	$466.47	$9.33
Total for MAJOR GROUP 56	$4,383.81	$87.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,204.68	$244.09
5731 Radio, Television, and Consumer Electronics Stores	$32,582.52	$651.65
5734 Computer and Computer Software Stores	$1,536.24	$30.73
Other	$15,090.05	$301.81
Total for MAJOR GROUP 57	$61,413.49	$1,228.28

Faulkton - 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		
5941 Sporting Goods Stores and Bicycle Shops	$1,075.77	$21.52
5943 Stationery Stores	$3,110.34	$62.21
5961 Catalog and Mail-Order Houses	$7,299.47	$145.98
5963 Direct Selling Establishments	$7,859.95	$157.20
5999 Miscellaneous Retail Stores, NEC	$79,487.59	$1,589.76
Other	$17,946.09	$358.93
Total for MAJOR GROUP 59	$116,779.21	$2,335.60
Total for DIVISION G	$605,645.80	$12,112.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,272.89	$165.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,307.76	$306.15
7299 Miscellaneous Personal Services, NEC	$6,782.25	$135.65
Other	$25,200.94	$504.01
Total for MAJOR GROUP 72	$47,290.95	$945.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$15,390.86	$307.82
7372 Prepackaged Software	$2,206.62	$44.13
7379 Computer Related Services, NEC	$1,300.44	$26.01
7389 Miscellaneous Business Services	$3,709.32	$74.18
Other	$7,096.14	$141.92
Total for MAJOR GROUP 73	$29,703.38	$594.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,718.02	$414.36
Total for MAJOR GROUP 75	$20,718.02	$414.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$34,993.98	$699.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$38,996.43	$779.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,975.12	$439.50
Other	$220.98	$4.42
Total for MAJOR GROUP 87	$22,196.10	$443.92
Total for DIVISION I	$234,823.32	$4,696.44

Faulkton - General Recap

C	Construction	$59,581.01	$1,191.62
D	Manufacturing	$15,231.91	$304.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,216.85	$3,584.33
F	Wholesale Trade	$168,850.85	$3,377.01
G	Retail Trade	$605,645.80	$12,112.99
H	Finance, Insurance, And Real Estate	$8,272.89	$165.46
I	Services	$234,823.32	$4,696.44
	Other	$44,212.61	$884.26
	Total for Faulkton - General	$1,315,835.24	$26,316.77

Faulkton Recap

C	Construction	$59,581.01	$1,191.62
D	Manufacturing	$15,231.91	$304.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,216.85	$3,584.33
F	Wholesale Trade	$168,850.85	$3,377.01
G	Retail Trade	$605,645.80	$12,112.99
H	Finance, Insurance, And Real Estate	$8,272.89	$165.46
I	Services	$234,823.32	$4,696.44
	Other	$44,212.61	$884.26
	Total for Faulkton	$1,315,835.24	$26,316.77

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$59,532.81	$1,190.65
Total for MAJOR GROUP 07	$59,532.81	$1,190.65
Total for DIVISION A	$59,532.81	$1,190.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$28,287.66	$565.74
1731 Electrical Work	$2,856.32	$57.13
1751 Carpentry Work	$686.93	$13.74
1799 Special Trade Contractors, NEC	$10,304.80	$206.10
Other	$41,020.67	$831.57
Total for MAJOR GROUP 17	$83,156.38	$1,674.28
Total for DIVISION C	$87,182.05	$1,754.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,768.79	$75.38
Total for MAJOR GROUP 20	$3,768.79	$75.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,947.29	$118.95
2731 Books: Publishing, or Publishing and Printing	$3,287.06	$65.75
2741 Miscellaneous Publishing	$454.67	$9.10
Other	$4,381.37	$87.63
Total for MAJOR GROUP 27	$14,070.39	$281.43
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	$61,341.50	$1,226.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,897.50	$157.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,647.00	$172.94
MAJOR GROUP: 48 Communications		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$144,218.34	$2,884.37
4813 Telephone Communications, Except Radiotelephone	$18,667.59	$373.35
4841 Cable and Other Pay Television Services	$100,914.58	$2,018.29
4899 Communications Services, NEC	$2,082.38	$41.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$265,926.89	$5,318.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$295,316.70	$5,906.34
Total for MAJOR GROUP 49	$295,316.70	$5,906.34
Total for DIVISION E	$569,890.59	$11,397.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,315.09	$166.30
5045 Computers and Computer Peripheral Equipment and Software	$3,060.34	$61.20
5046 Commercial Equipment, NEC	$451.82	$9.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,345.66	$126.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,351.13	$487.02
5084 Industrial Machinery and Equipment	$10,324.50	$206.49
5087 Service Establishment Equipment and Supplies	$10,120.93	$202.42
Other	$101,340.62	$2,026.81
Total for MAJOR GROUP 50	$164,310.09	$3,286.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,402.75	$308.06
5191 Farm Supplies	$4,332.33	$86.65
Other	$7,433.89	$148.68
Total for MAJOR GROUP 51	$27,168.97	$543.39
Total for DIVISION F	$191,479.06	$3,829.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,245.53	$1,184.91
5251 Hardware Stores	$785.50	$15.71
Total for MAJOR GROUP 52	$60,031.03	$1,200.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$144,740.54	$2,894.81
Other	$138,636.10	$2,772.72
Total for MAJOR GROUP 53	$283,376.64	$5,667.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$164,886.84	$3,297.75
5499 Miscellaneous Food Stores	$9,053.99	$181.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$196,911.85	$3,938.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$946.66	$18.93
5531 Auto and Home Supply Stores	$130,203.52	$2,604.09
5541 Gasoline Service Station	$136,895.87	$2,737.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$270,945.63	$5,418.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,169.70	$43.39
5651 Family Clothing Stores	$4,241.19	$84.83
5699 Miscellaneous Apparel and Accessory Stores	$573.56	$11.47
Other	$905.91	$18.12
Total for MAJOR GROUP 56	$7,890.36	$157.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,141.00	$222.82
5722 Household Appliance Stores	$833.56	$16.67

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5734 Computer and Computer Software Stores		$1,611.33	$32.23
Other		$5,346.40	$106.93
	Total for MAJOR GROUP 57	$18,932.29	$378.65
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$135,573.67	$2,711.48
Other		N/A	N/A
	Total for MAJOR GROUP 58	$157,775.40	$3,155.51
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$9,522.23	$190.44
5943 Stationery Stores		$3,484.48	$69.69
5945 Hobby, Toy, and Game Stores		$454.69	$9.09
5961 Catalog and Mail-Order Houses		$12,309.05	$246.17
5963 Direct Selling Establishments		$28,336.61	$566.72
5999 Miscellaneous Retail Stores, NEC		$31,468.57	$629.39
Other		$48,669.58	$973.40
	Total for MAJOR GROUP 59	$134,245.21	$2,684.90
	Total for DIVISION G	$1,130,108.41	$22,602.21
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		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		$619.08	$12.38
	Total for MAJOR GROUP 65	$619.08	$12.38
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	$5,105.57	$102.11
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$3,102.85	$62.06
7221 Photographic Studios, Portrait		$4,250.39	$85.01
7231 Beauty Shops		$14,672.45	$293.44
7299 Miscellaneous Personal Services, NEC		$11,298.05	$225.96
Other		$57,727.33	$1,154.55
	Total for MAJOR GROUP 72	$91,051.07	$1,821.02
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,399.32	$27.98
7359 Equipment Rental and Leasing, NEC		$9,610.28	$192.22
7371 Computer Programming Services		$640.99	$12.81
7372 Prepackaged Software		$4,935.50	$98.71
7379 Computer Related Services, NEC		$591.65	$11.83
7382 Security Systems Services		$441.10	$8.82
7389 Miscellaneous Business Services		$4,316.00	$86.32
Other		$27,717.34	$554.35
	Total for MAJOR GROUP 73	$49,652.18	$993.04

Flandreau - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$74,497.02	$1,489.93
Other	$41,115.80	$822.31
Total for MAJOR GROUP 75	$115,612.82	$2,312.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$15,453.30	$309.07
Other	$5,646.17	$112.92
Total for MAJOR GROUP 76	$21,099.47	$421.99
MAJOR GROUP: 78 Motion Pictures		
Other	$5,387.49	$107.75
Total for MAJOR GROUP 78	$5,387.49	$107.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,181.06	$163.62
Total for MAJOR GROUP 79	$8,181.06	$163.62
MAJOR GROUP: 80 Health Services		
Other	$8,044.76	$160.89
Total for MAJOR GROUP 80	$8,044.76	$160.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,417.45	$968.35
Total for MAJOR GROUP 81	$48,417.45	$968.35
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	$51,229.40	$1,024.59
Other	$3,573.14	$71.47
Total for MAJOR GROUP 87	$54,802.54	$1,096.06
Total for DIVISION I	$402,681.32	$8,053.60

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$59,532.81	$1,190.65
C	Construction	$87,182.05	$1,754.79
D	Manufacturing	$61,341.50	$1,226.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$569,890.59	$11,397.82
F	Wholesale Trade	$191,479.06	$3,829.59
G	Retail Trade	$1,130,108.41	$22,602.21
H	Finance, Insurance, And Real Estate	$5,105.57	$102.11
I	Services	$402,681.32	$8,053.60
	Total for Flandreau - General	$2,507,321.31	$50,157.63

Flandreau - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$55,079.96	$550.80
Total for MAJOR GROUP 55	$55,079.96	$550.80

Flandreau - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$166,822.67	$1,668.22
Other		N/A	N/A
	Total for MAJOR GROUP 58	$189,024.40	$1,890.24
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$267,410.84	$2,674.11

Flandreau - Gross Receipts Recap

G	Retail Trade	$267,410.84	$2,674.11
	Total for Flandreau - Gross Receipts	$267,410.84	$2,674.11

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$59,532.81	$1,190.65
C	Construction	$87,182.05	$1,754.79
D	Manufacturing	$61,341.50	$1,226.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$569,890.59	$11,397.82
F	Wholesale Trade	$191,479.06	$3,829.59
G	Retail Trade	$1,397,519.25	$25,276.32
H	Finance, Insurance, And Real Estate	$5,105.57	$102.11
I	Services	$402,681.32	$8,053.60
	Total for Flandreau	$2,774,732.15	$52,831.74

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$99,367.35	$1,987.35
Total for MAJOR GROUP 17	$99,367.35	$1,987.35
Total for DIVISION C	$100,039.42	$2,000.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$405.14	$8.11
2731 Books: Publishing, or Publishing and Printing	$112.93	$2.27
Other	$366.54	$7.33
Total for MAJOR GROUP 27	$884.61	$17.71
Total for DIVISION D	$1,234.11	$24.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,582.00	$131.64
4813 Telephone Communications, Except Radiotelephone	$26,903.38	$538.06
Other	$4,073.86	$81.48
Total for MAJOR GROUP 48	$37,559.24	$751.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,974.83	$1,299.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,884.14	$37.68
Total for MAJOR GROUP 50	$1,884.14	$37.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,947.76	$138.96
Other	$2,300.39	$46.01
Total for MAJOR GROUP 51	$9,248.15	$184.97
Total for DIVISION F	$11,132.29	$222.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,598.82	$511.98
Total for MAJOR GROUP 52	$25,598.82	$511.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,310.12	$126.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,637.34	$132.75
MAJOR GROUP: 54 Food Stores		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$26,504.20	$530.09
5499 Miscellaneous Food Stores	$773.16	$15.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,319.36	$546.39
MAJOR GROUP: 55 Automotive Dealers And 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	$625.33	$12.51
5632 Women's Accessory and Specialty Stores	$281.32	$5.63
Other	$5,688.57	$113.77
Total for MAJOR GROUP 56	$6,595.22	$131.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,454.36	$89.09
Total for MAJOR GROUP 57	$4,454.36	$89.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$791.65	$15.83
5961 Catalog and Mail-Order Houses	$919.68	$18.40
5963 Direct Selling Establishments	$3,132.54	$62.64
5999 Miscellaneous Retail Stores, NEC	$1,193.00	$23.86
Other	N/A	N/A
Total for MAJOR GROUP 59	$7,275.06	$145.49
Total for DIVISION G	$119,033.99	$2,380.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,665.00	$113.30
Total for MAJOR GROUP 65	$5,665.00	$113.30
Total for DIVISION H	$6,916.98	$138.34
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	$763.07	$15.26
Other	$4,823.95	$96.48
Total for MAJOR GROUP 73	$5,587.02	$111.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,343.71	$46.88
Total for MAJOR GROUP 79	$2,343.71	$46.88
MAJOR GROUP: 82 Educational Services		

Florence - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$47.52	$0.95
		Total for MAJOR GROUP 87	$47.52	$0.95
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$14,501.86	$290.05

Florence - General Recap

C	Construction	$100,039.42	$2,000.79
D	Manufacturing	$1,234.11	$24.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,974.83	$1,299.49
F	Wholesale Trade	$11,132.29	$222.65
G	Retail Trade	$119,033.99	$2,380.68
H	Finance, Insurance, And Real Estate	$6,916.98	$138.34
I	Services	$14,501.86	$290.05
	Other	$1,715.50	$34.31
	Total for Florence - General	$319,548.98	$6,391.01

Florence Recap

C	Construction	$100,039.42	$2,000.79
D	Manufacturing	$1,234.11	$24.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,974.83	$1,299.49
F	Wholesale Trade	$11,132.29	$222.65
G	Retail Trade	$119,033.99	$2,380.68
H	Finance, Insurance, And Real Estate	$6,916.98	$138.34
I	Services	$14,501.86	$290.05
	Other	$1,715.50	$34.31
	Total for Florence	$319,548.98	$6,391.01

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$123,431.60	$2,468.64
0782 Lawn and Garden Services	$15,142.95	$302.86
Other	$21,811.78	$436.24
Total for MAJOR GROUP 07	$160,386.33	$3,207.74
Total for DIVISION A	$160,386.33	$3,207.74
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	$910.86	$18.22
Other	$3,721.94	$74.44
Total for MAJOR GROUP 17	$4,632.80	$92.66
Total for DIVISION C	$40,252.73	$805.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($3,935.50)	($78.71)
Total for MAJOR GROUP 20	($3,935.50)	($78.71)
MAJOR GROUP: 23 Apparel And Other 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	$27,202.40	$544.05
Total for MAJOR GROUP 24	$27,202.40	$544.05
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$714.35	$14.29
2731 Books: Publishing, or Publishing and Printing	$621.42	$12.43
2741 Miscellaneous Publishing	$207.47	$4.15
2752 Commercial Printing, Lithographic	$4,633.42	$92.66
2759 Commercial Printing, NEC	$590.79	$11.81
Other	$8,259.15	$165.19
Total for MAJOR GROUP 27	$15,026.60	$300.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,064.50	$61.29
Total for MAJOR GROUP 28	$3,064.50	$61.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		

Fort Pierre - 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$59,958.61	$1,199.17
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	$191,320.11	$3,826.41
4813 Telephone Communications, Except Radiotelephone	$20,388.41	$407.78
4841 Cable and Other Pay Television Services	$119,820.50	$2,396.41
4899 Communications Services, NEC	$987.86	$19.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$332,523.38	$6,650.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,235.90	$64.72
Other	$502,545.42	$10,050.92
Total for MAJOR GROUP 49	$505,781.32	$10,115.64
Total for DIVISION E	$874,676.37	$17,493.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,966.87	$39.34
5045 Computers and Computer Peripheral Equipment and Software	$1,718.83	$34.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,424.40	$88.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,373.43	$247.47
5074 Plumbing and Heating Equipment and Supplies	$6,265.88	$125.32
5084 Industrial Machinery and Equipment	$5,859.69	$117.19
5087 Service Establishment Equipment and Supplies	$1,273.76	$25.48
Other	$45,882.58	$917.66
Total for MAJOR GROUP 50	$79,765.44	$1,595.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$746.00	$14.92
5141 Groceries, General Line	$9,920.61	$198.41
Other	$11,325.22	$226.51
Total for MAJOR GROUP 51	$21,991.83	$439.84
Total for DIVISION F	$101,757.27	$2,035.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$247,918.78	$4,958.37
5251 Hardware Stores	$15,511.21	$310.22
Total for MAJOR GROUP 52	$263,429.99	$5,268.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,545.12	$50.90
5331 Variety Stores	$63,103.66	$1,262.08
5399 Miscellaneous General Merchandise Stores	$291.33	$5.83
Total for MAJOR GROUP 53	$65,940.11	$1,318.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$293,811.13	$5,876.22
5499 Miscellaneous Food Stores	$4,409.04	$88.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$298,242.97	$5,964.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$314,673.36	$6,293.47
5541 Gasoline Service Station	$130,139.56	$2,603.07
Other	$230,772.13	$4,615.43
Total for MAJOR GROUP 55	$675,585.05	$13,511.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$37.36	$0.75
5621 Women's Clothing Stores	$5,122.25	$102.45
5641 Children's and Infants' Wear Stores	$455.00	$9.10
5651 Family Clothing Stores	$2,826.53	$56.54
5661 Shoe Stores	$163.45	$3.27
5699 Miscellaneous Apparel and Accessory Stores	$627.50	$12.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,448.05	$188.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,914.52	$1,078.29
5719 Miscellaneous Homefurnishings Stores	$3,386.60	$67.74
5722 Household Appliance Stores	$46,346.49	$926.93
5731 Radio, Television, and Consumer Electronics Stores	$1,160.89	$23.22
5734 Computer and Computer Software Stores	$13,836.53	$276.73
Other	$20,479.11	$409.58
Total for MAJOR GROUP 57	$139,124.14	$2,782.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$301,032.13	$6,020.65
5813 Drinking Places	$66,527.17	$1,330.55
Total for MAJOR GROUP 58	$367,559.30	$7,351.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$65,263.01	$1,305.26
5943 Stationery Stores	$4,879.81	$97.60
5961 Catalog and Mail-Order Houses	$11,997.02	$239.94
5963 Direct Selling Establishments	$16,685.42	$333.72
5999 Miscellaneous Retail Stores, NEC	$195,357.14	$3,907.15
Other	$46,961.15	$939.23
Total for MAJOR GROUP 59	$341,143.55	$6,822.90
Total for DIVISION G	$2,160,473.16	$43,209.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$597.50	$11.95
Total for MAJOR GROUP 60	$597.50	$11.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$12,140.33	$242.80
Total for MAJOR GROUP 65	$12,140.33	$242.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,503.30	$450.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$207,652.81	$4,153.06
Total for MAJOR GROUP 70	$207,652.81	$4,153.06

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,652.61	$93.04
Other	$23,695.60	$473.92
Total for MAJOR GROUP 72	$28,348.21	$566.96
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,072.35	$181.45
7359 Equipment Rental and Leasing, NEC	$56,261.06	$1,125.21
7371 Computer Programming Services	$2,130.98	$42.63
7372 Prepackaged Software	$10,750.06	$215.01
7374 Computer Processing and Data Preparation and Processing Services	$4,251.43	$85.03
7379 Computer Related Services, NEC	$8,383.06	$167.67
7389 Miscellaneous Business Services	$14,202.51	$284.06
Other	$8,307.70	$166.16
Total for MAJOR GROUP 73	$113,359.15	$2,267.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$54,838.55	$1,096.77
7538 General Automotive Repair Shops	$128,058.15	$2,561.17
Other	$6,696.70	$133.93
Total for MAJOR GROUP 75	$189,593.40	$3,791.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$864.82	$17.30
Other	$66,045.66	$1,320.91
Total for MAJOR GROUP 76	$66,910.48	$1,338.21
MAJOR GROUP: 78 Motion Pictures		
Other	$4,963.84	$99.28
Total for MAJOR GROUP 78	$4,963.84	$99.28
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$37,168.00	$743.36
Total for MAJOR GROUP 79	$37,168.00	$743.36
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	$26,406.11	$528.12
Total for MAJOR GROUP 81	$26,406.11	$528.12
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$107.28	$2.15
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,356.78	$27.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,894.28	$277.88
8721 Accounting, Auditing, and Bookkeeping Services	$34,065.41	$681.31
8734 Testing Laboratories	$14,505.40	$290.11
8742 Management Consulting Services	$9,253.94	$185.07
Other	$1,239.91	$24.80
Total for MAJOR GROUP 87	$72,958.94	$1,459.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$750,206.42	$15,004.16

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

Returns Filed: April 2014

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$160,386.33	$3,207.74
C	Construction	$40,252.73	$805.06
D	Manufacturing	$59,958.61	$1,199.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$874,676.37	$17,493.56
F	Wholesale Trade	$101,757.27	$2,035.16
G	Retail Trade	$2,160,473.16	$43,209.81
H	Finance, Insurance, And Real Estate	$22,503.30	$450.06
I	Services	$750,206.42	$15,004.16
	Other	$225.79	$4.52
	Total for Fort Pierre - General	$4,170,439.98	$83,409.24

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		
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		$298,302.03	$2,983.03
5813 Drinking Places		$53,180.06	$531.80
	Total for MAJOR GROUP 58	$351,482.09	$3,514.83
	Total for DIVISION G	$445,299.74	$4,453.01

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$191,478.48	$1,914.79
	Total for MAJOR GROUP 70	$191,478.48	$1,914.79
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	$202,368.15	$2,023.69

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$445,299.74	$4,453.01
I	Services	$202,368.15	$2,023.69
	Other	$18.87	$0.19
	Total for Fort Pierre - Gross Receipts	$647,686.76	$6,476.89

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

Returns Filed: April 2014

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$160,386.33	$3,207.74
C	Construction	$40,252.73	$805.06
D	Manufacturing	$59,958.61	$1,199.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$874,676.37	$17,493.56
F	Wholesale Trade	$101,757.27	$2,035.16
G	Retail Trade	$2,605,772.90	$47,662.82
H	Finance, Insurance, And Real Estate	$22,503.30	$450.06
I	Services	$952,574.57	$17,027.85
	Other	$244.66	$4.71
	Total for Fort Pierre	$4,818,126.74	$89,886.13

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.

Frankfort - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$56.84	$1.14
Other	$1,226.55	$24.53
Total for MAJOR GROUP 27	$1,283.39	$25.67
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	$1,871.39	$37.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,991.38	$139.83
4813 Telephone Communications, Except Radiotelephone	$1,313.50	$26.27
Other	$3,455.93	$69.12
Total for MAJOR GROUP 48	$11,760.81	$235.22
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	$27,973.81	$559.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,531.50	$230.63
Other	$24,132.62	$482.65
Total for MAJOR GROUP 50	$35,664.12	$713.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$39,298.59	$785.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$863.00	$17.26
Total for MAJOR GROUP 53	$863.00	$17.26
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		
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	$833.63	$16.67
Other	$578.30	$11.57
Total for MAJOR GROUP 56	$1,411.93	$28.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,358.49	$207.17
Total for MAJOR GROUP 57	$10,358.49	$207.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Frankfort - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,406.15	$28.13
5963 Direct Selling Establishments	$775.88	$15.52
5999 Miscellaneous Retail Stores, NEC	$1,082.95	$21.66
Other	$1,980.21	$39.61
Total for MAJOR GROUP 59	$5,245.19	$104.92
Total for DIVISION G	$26,012.69	$520.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$9,142.52	$182.85
Other	$473.50	$9.47
Total for MAJOR GROUP 73	$9,616.02	$192.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$24,426.89	$488.54

Frankfort - General Recap

D	Manufacturing	$1,871.39	$37.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,973.81	$559.48
F	Wholesale Trade	$39,298.59	$785.97
G	Retail Trade	$26,012.69	$520.29
I	Services	$24,426.89	$488.54
	Other	$213.00	$4.26
	Total for Frankfort - General	$119,796.37	$2,395.97

Frankfort Recap

D	Manufacturing	$1,871.39	$37.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,973.81	$559.48
F	Wholesale Trade	$39,298.59	$785.97
G	Retail Trade	$26,012.69	$520.29
I	Services	$24,426.89	$488.54
	Other	$213.00	$4.26
	Total for Frankfort	$119,796.37	$2,395.97

Taxable	Tax Due

ITEMS OF NOTE:

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$66.78	$0.67
Other	$2,628.64	$26.29
Total for MAJOR GROUP 27	$2,695.42	$26.96
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	$5,394.11	$53.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,277.00	$62.77
4813 Telephone Communications, Except Radiotelephone	$8,140.27	$81.40
4899 Communications Services, NEC	$237.32	$2.37
Other	$3,478.00	$34.78
Total for MAJOR GROUP 48	$18,132.59	$181.32
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	$43,889.92	$438.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,572.80	$15.73
Other	$630.39	$6.30
Total for MAJOR GROUP 50	$2,203.19	$22.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,226.53	$22.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,568.60	$135.69

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$13,568.60	$135.69
MAJOR GROUP: 53 General Merchandise Stores		
Other	$546.20	$5.46
Total for MAJOR GROUP 53	$546.20	$5.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$716.19	$7.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,079.76	$210.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$964.08	$9.64
5651 Family Clothing Stores	$318.40	$3.18
Other	$452.00	$4.52
Total for MAJOR GROUP 56	$1,734.48	$17.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5735 Record and Prerecorded Tape Stores	$70.95	$0.71
Other	$3,842.58	$38.43
Total for MAJOR GROUP 57	$3,913.53	$39.14
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,777.28	$17.78
5961 Catalog and Mail-Order Houses	$2,778.63	$27.78
5963 Direct Selling Establishments	$3,272.10	$32.72
5999 Miscellaneous Retail Stores, NEC	$1,648.24	$16.49
Other	$3,679.55	$36.79
Total for MAJOR GROUP 59	$13,155.80	$131.56
Total for DIVISION G	$94,107.16	$941.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	$372.83	$3.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$377.28	$3.78
Total for MAJOR GROUP 72	$377.28	$3.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$894.08	$8.94
7372 Prepackaged Software	$3,040.00	$30.40
7389 Miscellaneous Business Services	$849.98	$8.50
Other	$1,574.02	$15.74
Total for MAJOR GROUP 73	$6,358.08	$63.58
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

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,481.20	$114.81
Total for MAJOR GROUP 87	$11,481.20	$114.81
Total for DIVISION I	$31,736.69	$317.37

Frederick - General Recap

D	Manufacturing	$5,394.11	$53.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,889.92	$438.90
F	Wholesale Trade	$2,226.53	$22.26
G	Retail Trade	$94,107.16	$941.08
H	Finance, Insurance, And Real Estate	$372.83	$3.73
I	Services	$31,736.69	$317.37
	Other	$17,675.29	$242.79
	Total for Frederick - General	$195,402.53	$2,020.08

Frederick Recap

D	Manufacturing	$5,394.11	$53.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,889.92	$438.90
F	Wholesale Trade	$2,226.53	$22.26
G	Retail Trade	$94,107.16	$941.08
H	Finance, Insurance, And Real Estate	$372.83	$3.73
I	Services	$31,736.69	$317.37
	Other	$17,675.29	$242.79
	Total for Frederick	$195,402.53	$2,020.08

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Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$4,049.51	$81.00
Total for MAJOR GROUP 07	$4,049.51	$81.00
Total for DIVISION A	$4,156.51	$83.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,039.59	$160.79
1751 Carpentry Work	$3,680.71	$73.61
Other	$11,910.84	$241.90
Total for MAJOR GROUP 17	$23,631.14	$476.30
Total for DIVISION C	$25,056.14	$504.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,204.00	$64.08
Total for MAJOR GROUP 20	$3,204.00	$64.08
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,676.29	$113.52
2731 Books: Publishing, or Publishing and Printing	$109.42	$2.19
2759 Commercial Printing, NEC	$9,970.49	$199.41
Other	$3,498.86	$69.98
Total for MAJOR GROUP 27	$19,255.06	$385.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$38,244.70	$764.89
Total for MAJOR GROUP 28	$38,244.70	$764.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,377.00	$87.54
Total for MAJOR GROUP 35	$4,377.00	$87.54
MAJOR GROUP: 36 Electronic And 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	$75,301.95	$1,506.03
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		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$64,854.54	$1,297.09
4813 Telephone Communications, Except Radiotelephone	$87,955.82	$1,759.11
4841 Cable and Other Pay Television Services	$8,729.83	$174.60
4899 Communications Services, NEC	$386.31	$7.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$161,929.50	$3,238.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$190,679.83	$3,813.60
Total for MAJOR GROUP 49	$190,679.83	$3,813.60
Total for DIVISION E	$352,976.83	$7,059.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,331.80	$166.63
5045 Computers and Computer Peripheral Equipment and Software	$2,743.17	$54.86
5046 Commercial Equipment, NEC	$1,316.43	$26.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,282.98	$105.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,560.18	$51.20
5065 Electronic Parts and Equipment, NEC	$3,528.00	$70.56
5074 Plumbing and Heating Equipment and Supplies	$3,825.62	$76.51
5084 Industrial Machinery and Equipment	$825.00	$16.50
5085 Industrial Supplies	$964.60	$19.29
5087 Service Establishment Equipment and Supplies	$529.45	$10.59
Other	$24,766.57	$495.33
Total for MAJOR GROUP 50	$54,673.80	$1,093.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,266.54	$265.34
Other	$73,164.32	$1,463.28
Total for MAJOR GROUP 51	$86,430.86	$1,728.62
Total for DIVISION F	$141,104.66	$2,822.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,995.59	$1,159.91
5251 Hardware Stores	$19,529.89	$390.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$79,541.35	$1,590.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,672.17	$33.45
5331 Variety Stores	$103,627.86	$2,072.55
5399 Miscellaneous General Merchandise Stores	$452.00	$9.04
Total for MAJOR GROUP 53	$105,752.03	$2,115.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$248,754.21	$4,975.09
5499 Miscellaneous Food Stores	$4,276.63	$85.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$278,569.34	$5,571.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,104.16	$562.08
5541 Gasoline Service Station	$186,913.82	$3,738.35
Other	$2,336.80	$46.74
Total for MAJOR GROUP 55	$217,354.78	$4,347.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,163.09	$43.27
5651 Family Clothing Stores	$1,954.59	$39.09
5661 Shoe Stores	$287.48	$5.75
Other	$1,027.98	$20.56
Total for MAJOR GROUP 56	$5,433.14	$108.67

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,848.93	$336.98
5713 Floor Coverings Stores	$3,332.40	$66.65
5722 Household Appliance Stores	$37,993.63	$759.88
5731 Radio, Television, and Consumer Electronics Stores	$633.00	$12.66
5734 Computer and Computer Software Stores	$5,736.20	$114.73
Other	$1,032.57	$20.65
Total for MAJOR GROUP 57	$65,576.73	$1,311.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,050.20	$781.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$76,761.27	$1,535.23
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$13,752.84	$275.06
5943 Stationery Stores	$4,473.68	$89.47
5947 Gift, Novelty, and Souvenir Shops	$9,336.97	$186.74
5961 Catalog and Mail-Order Houses	$10,139.26	$202.79
5963 Direct Selling Establishments	$13,325.78	$266.52
5999 Miscellaneous Retail Stores, NEC	$215,859.22	$4,317.18
Other	$52,468.58	$1,049.38
Total for MAJOR GROUP 59	$319,356.33	$6,387.14
Total for DIVISION G	$1,148,344.97	$22,967.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$817.00	$16.34
Total for MAJOR GROUP 60	$817.00	$16.34
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	$3,362.59	$67.25
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		
7231 Beauty Shops	$8,042.97	$160.86
7299 Miscellaneous Personal Services, NEC	$1,499.48	$29.99
Other	$55,797.76	$1,115.96
Total for MAJOR GROUP 72	$65,340.21	$1,306.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$945.50	$18.91
7359 Equipment Rental and Leasing, NEC	$6,080.12	$121.61
7371 Computer Programming Services	$868.01	$17.36
7372 Prepackaged Software	$30,895.05	$617.90
7374 Computer Processing and Data Preparation and Processing Services	$278.00	$5.56
7379 Computer Related Services, NEC	$360.83	$7.22
7389 Miscellaneous Business Services	$8,448.57	$168.96
Other	$11,798.84	$235.97
Total for MAJOR GROUP 73	$59,674.92	$1,193.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Freeman - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$140,087.50	$2,801.76
Other	$99,301.40	$1,986.04
Total for MAJOR GROUP 75	$239,388.90	$4,787.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,357.00	$127.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,936.18	$258.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,089.23	$101.79
Total for MAJOR GROUP 79	$5,089.23	$101.79
MAJOR GROUP: 80 Health Services		
Other	$49,025.56	$980.51
Total for MAJOR GROUP 80	$49,025.56	$980.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,999.33	$739.99
Total for MAJOR GROUP 81	$36,999.33	$739.99
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	$1,414.12	$28.28
Total for MAJOR GROUP 86	$1,414.12	$28.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,594.39	$651.88
8734 Testing Laboratories	$25,591.60	$511.83
8742 Management Consulting Services	$4,298.68	$85.97
Other	$4,029.59	$80.60
Total for MAJOR GROUP 87	$66,514.26	$1,330.28
Total for DIVISION I	$562,389.01	$11,247.81

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$4,156.51	$83.14
C	Construction	$25,056.14	$504.80
D	Manufacturing	$75,301.95	$1,506.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$352,976.83	$7,059.54
F	Wholesale Trade	$141,104.66	$2,822.07
G	Retail Trade	$1,148,344.97	$22,967.02
H	Finance, Insurance, And Real Estate	$3,362.59	$67.25
I	Services	$562,389.01	$11,247.81
	Total for Freeman - General	$2,312,692.66	$46,257.66

Freeman Recap

A	Agriculture, Forestry, And Fishing	$4,156.51	$83.14
C	Construction	$25,056.14	$504.80
D	Manufacturing	$75,301.95	$1,506.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$352,976.83	$7,059.54
F	Wholesale Trade	$141,104.66	$2,822.07
G	Retail Trade	$1,148,344.97	$22,967.02
H	Finance, Insurance, And Real Estate	$3,362.59	$67.25
I	Services	$562,389.01	$11,247.81
	Total for Freeman	$2,312,692.66	$46,257.66

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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$539.94	$10.80
Other	$3,807.06	$76.14
Total for MAJOR GROUP 17	$4,347.00	$86.94
Total for DIVISION C	$4,805.37	$96.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$509.20	$10.18
Total for MAJOR GROUP 20	$509.20	$10.18
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,184.17	$63.69
2731 Books: Publishing, or Publishing and Printing	$9,385.57	$187.70
2752 Commercial Printing, Lithographic	$253.98	$5.08
2759 Commercial Printing, NEC	$9,668.16	$193.36
Other	$649.38	$12.99
Total for MAJOR GROUP 27	$23,141.26	$462.82
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	$191.11	$3.82
Total for MAJOR GROUP 35	$191.11	$3.82
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$136,140.08	$2,722.79
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		
4212 Local Trucking Without Storage	$10,480.58	$209.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,672.56	$213.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,604.26	$1,092.08
4813 Telephone Communications, Except Radiotelephone	$101,566.94	$2,031.34

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$854.20	$17.08
Other	$2,946.00	$58.92
Total for MAJOR GROUP 48	$159,971.40	$3,199.42
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	$384,663.13	$7,693.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,728.45	$74.57
5045 Computers and Computer Peripheral Equipment and Software	$1,430.33	$28.61
5046 Commercial Equipment, NEC	$1,071.00	$21.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,916.50	$118.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,135.57	$322.71
5074 Plumbing and Heating Equipment and Supplies	$8,449.83	$169.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$49,071.06	$981.42
5084 Industrial Machinery and Equipment	$19,006.00	$380.12
5087 Service Establishment Equipment and Supplies	$1,819.62	$36.39
Other	$24,171.82	$483.44
Total for MAJOR GROUP 50	$130,800.18	$2,616.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,882.22	$157.64
Other	$7,433.73	$148.67
Total for MAJOR GROUP 51	$15,315.95	$306.31
Total for DIVISION F	$146,116.13	$2,922.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,729.96	$214.59
5251 Hardware Stores	$1,415.75	$28.32
Total for MAJOR GROUP 52	$12,145.71	$242.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,740.07	$74.80
5331 Variety Stores	$5,680.49	$113.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,533.06	$190.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$165,043.16	$3,300.86
5499 Miscellaneous Food Stores	$4,815.16	$96.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$169,895.07	$3,397.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,732.76	$134.66
5541 Gasoline Service Station	$69,034.60	$1,380.76
Other	$536.09	$10.72
Total for MAJOR GROUP 55	$76,303.45	$1,526.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,429.13	$28.59
5632 Women’s Accessory and Specialty Stores	$217.49	$4.35
5651 Family Clothing Stores	$3,133.80	$62.67
5661 Shoe Stores	$665.97	$13.32
Other	$513.98	$10.28
Total for MAJOR GROUP 56	$5,960.37	$119.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,224.00	$344.49
5731 Radio, Television, and Consumer Electronics Stores	$2,562.25	$51.25
5734 Computer and Computer Software Stores	$1,296.00	$25.92

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$1,548.06	$30.96
	Total for MAJOR GROUP 57	$22,630.31	$452.62
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$83,958.70	$1,679.17
	Total for MAJOR GROUP 58	$83,958.70	$1,679.17
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,334.41	$46.69
5942 Book Stores		$340.38	$6.81
5943 Stationery Stores		$1,391.31	$27.82
5947 Gift, Novelty, and Souvenir Shops		$295.92	$5.91
5961 Catalog and Mail-Order Houses		$30,050.15	$601.01
5963 Direct Selling Establishments		$9,615.94	$192.32
5984 Liquefied Petroleum Gas Dealers		$8,884.63	$177.69
5999 Miscellaneous Retail Stores, NEC		$202,238.66	$4,044.77
Other		$2,349.89	$47.00
	Total for MAJOR GROUP 59	$257,501.29	$5,150.02
	Total for DIVISION G	$637,927.96	$12,758.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$420.48	$8.41
	Total for MAJOR GROUP 60	$420.48	$8.41
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$4,743.14	$94.87
	Total for MAJOR GROUP 65	$4,743.14	$94.87
	Total for DIVISION H	$6,289.69	$125.81
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$789.36	$15.79
7218 Industrial Launderers		$1,867.58	$37.35
7231 Beauty Shops		$5,550.88	$111.02
Other		$26,079.00	$521.58
	Total for MAJOR GROUP 72	$34,286.82	$685.74
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$950.00	$19.00
7359 Equipment Rental and Leasing, NEC		$24,458.93	$489.18
7372 Prepackaged Software		$14,141.12	$282.82
7379 Computer Related Services, NEC		$1,069.00	$21.38
7389 Miscellaneous Business Services		$4,748.55	$94.98
Other		$4,670.09	$93.41
	Total for MAJOR GROUP 73	$50,037.69	$1,000.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$82,264.15	$1,645.28
	Total for MAJOR GROUP 75	$82,264.15	$1,645.28
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,338.61	$46.77
	Total for MAJOR GROUP 76	$2,338.61	$46.77

Garretson - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	$6,690.80	$133.82
Total for MAJOR GROUP 78	$6,690.80	$133.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$199.50	$3.99
Other	$22,281.01	$445.62
Total for MAJOR GROUP 79	$22,480.51	$449.61
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,835.19	$476.70
Total for MAJOR GROUP 81	$23,835.19	$476.70
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	$3,200.79	$64.02
Total for MAJOR GROUP 86	$3,200.79	$64.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$56,449.13	$1,128.98
Other	$21,281.03	$425.62
Total for MAJOR GROUP 87	$77,730.16	$1,554.60
Total for DIVISION I	$305,630.61	$6,112.63

Garretson - General Recap

C	Construction	$4,805.37	$96.11
D	Manufacturing	$136,140.08	$2,722.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$384,663.13	$7,693.25
F	Wholesale Trade	$146,116.13	$2,922.32
G	Retail Trade	$637,927.96	$12,758.63
H	Finance, Insurance, And Real Estate	$6,289.69	$125.81
I	Services	$305,630.61	$6,112.63
	Other	$590.21	$11.80
	Total for Garretson - General	$1,622,163.18	$32,443.34

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$77,162.91	$771.63
Total for MAJOR GROUP 58	$77,162.91	$771.63
Total for DIVISION G	$119,613.15	$1,196.13

Garretson - Gross Receipts Recap

G	Retail Trade	$119,613.15	$1,196.13
	Total for Garretson - Gross Receipts	$119,613.15	$1,196.13

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

Returns Filed: April 2014

Garretson Recap

		Taxable	Tax Due
C	Construction	$4,805.37	$96.11
D	Manufacturing	$136,140.08	$2,722.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$384,663.13	$7,693.25
F	Wholesale Trade	$146,116.13	$2,922.32
G	Retail Trade	$757,541.11	$13,954.76
H	Finance, Insurance, And Real Estate	$6,289.69	$125.81
I	Services	$305,630.61	$6,112.63
	Other	$590.21	$11.80
	Total for Garretson	$1,741,776.33	$33,639.47

ITEMS OF NOTE:

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

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	$15,826.26	$185.87
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$816.98	$8.17
Total for MAJOR GROUP 27	$816.98	$8.17
MAJOR GROUP: 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	$1,635.98	$16.36
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	$14,199.95	$142.00
4813 Telephone Communications, Except Radiotelephone	$19,413.00	$194.13
Other	$8,812.00	$88.12
Total for MAJOR GROUP 48	$42,424.95	$424.25
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	$63,947.45	$639.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$130.00	$1.30
Other	$2,423.56	$24.24
Total for MAJOR GROUP 50	$2,553.56	$25.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,249.51	$72.50
Total for MAJOR GROUP 51	$7,249.51	$72.50
Total for DIVISION F	$9,803.07	$98.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$615.60	$6.16
Total for MAJOR GROUP 53	$615.60	$6.16
MAJOR GROUP: 54 Food Stores		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$23,290.44	$232.90
Other	$6,666.27	$66.66
Total for MAJOR GROUP 54	$29,956.71	$299.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$30,706.82	$307.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,973.77	$309.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$715.40	$7.15
Other	$727.60	$7.28
Total for MAJOR GROUP 56	$1,443.00	$14.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,644.17	$36.44
Total for MAJOR GROUP 57	$3,644.17	$36.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$881.74	$8.82
5961 Catalog and Mail-Order Houses	$3,463.46	$34.62
5963 Direct Selling Establishments	$2,422.88	$24.23
Other	$46,252.46	$462.54
Total for MAJOR GROUP 59	$53,020.54	$530.21
Total for DIVISION G	$147,086.28	$1,470.85
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: 70 Hotels, Rooming Houses, 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	$943.92	$9.44
7372 Prepackaged Software	$14,075.05	$140.75
7389 Miscellaneous Business Services	$1,302.22	$13.02
Other	$536.55	$5.36
Total for MAJOR GROUP 73	$16,857.74	$168.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,670.56	$96.70
Total for MAJOR GROUP 79	$9,670.56	$96.70
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Gary - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$17,665.67	$176.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,156.17	$221.56
Total for DIVISION I	$90,582.77	$905.82

Gary - General Recap

C	Construction	$15,826.26	$185.87
D	Manufacturing	$1,635.98	$16.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,947.45	$639.48
F	Wholesale Trade	$9,803.07	$98.04
G	Retail Trade	$147,086.28	$1,470.85
I	Services	$90,582.77	$905.82
	Other	$1,492.11	$14.92
	Total for Gary - General	$330,373.92	$3,331.34

Gary Recap

C	Construction	$15,826.26	$185.87
D	Manufacturing	$1,635.98	$16.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,947.45	$639.48
F	Wholesale Trade	$9,803.07	$98.04
G	Retail Trade	$147,086.28	$1,470.85
I	Services	$90,582.77	$905.82
	Other	$1,492.11	$14.92
	Total for Gary	$330,373.92	$3,331.34

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

Gayville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$893.90	$17.88
2731 Books: Publishing, or Publishing and Printing	$98.37	$1.97
Other	$599.35	$11.99
Total for MAJOR GROUP 27	$1,591.62	$31.84
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: 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	$37,280.04	$745.61
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	$18,145.56	$362.91
4813 Telephone Communications, Except Radiotelephone	$1,018.00	$20.36
4841 Cable and Other Pay Television Services	$12,105.67	$242.12
4899 Communications Services, NEC	$679.86	$13.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,952.09	$639.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,080.50	$841.61
Total for MAJOR GROUP 49	$42,080.50	$841.61
Total for DIVISION E	$76,606.59	$1,532.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,449.29	$168.99
Total for MAJOR GROUP 50	$8,449.29	$168.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$5,599.46	$111.98
Other	$908.09	$18.16
Total for MAJOR GROUP 51	$6,507.55	$130.14
Total for DIVISION F	$14,956.84	$299.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,417.21	$48.34
Total for MAJOR GROUP 52	$2,417.21	$48.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,202.87	$24.06
Total for MAJOR GROUP 53	$1,202.87	$24.06

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$2,410.85	$48.21
Total for MAJOR GROUP 54	$2,410.85	$48.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	($32.90)	($0.66)
Total for MAJOR GROUP 55	($32.90)	($0.66)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$431.00	$8.62
Other	$1,179.69	$23.60
Total for MAJOR GROUP 56	$1,610.69	$32.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,833.55	$296.67
Other	$926.34	$18.53
Total for MAJOR GROUP 57	$15,759.89	$315.20
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,033.47	$60.67
5961 Catalog and Mail-Order Houses	$2,454.53	$49.09
5963 Direct Selling Establishments	$2,203.48	$44.07
5999 Miscellaneous Retail Stores, NEC	$1,951.13	$39.02
Other	$1,405.67	$28.12
Total for MAJOR GROUP 59	$11,048.28	$220.97
Total for DIVISION G	$34,416.89	$688.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$918.98	$18.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,190.84	$83.82
Total for MAJOR GROUP 72	$4,190.84	$83.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$689.54	$13.79
7372 Prepackaged Software	$520.00	$10.40
7389 Miscellaneous Business Services	$418.66	$8.38
Other	$346.77	$6.94
Total for MAJOR GROUP 73	$1,974.97	$39.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,081.67	$21.63
Total for MAJOR GROUP 78	$1,081.67	$21.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$186.59	$3.74
Total for MAJOR GROUP 79	$186.59	$3.74

Gayville - 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		
Other		$3,668.91	$73.38
	Total for MAJOR GROUP 87	$3,668.91	$73.38
	Total for DIVISION I	$11,145.95	$222.94

Gayville - General Recap

D	Manufacturing	$37,280.04	$745.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,606.59	$1,532.13
F	Wholesale Trade	$14,956.84	$299.13
G	Retail Trade	$34,416.89	$688.34
H	Finance, Insurance, And Real Estate	$918.98	$18.38
I	Services	$11,145.95	$222.94
	Other	$147.55	$2.95
	Total for Gayville - General	$175,472.84	$3,509.48

Gayville Recap

D	Manufacturing	$37,280.04	$745.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,606.59	$1,532.13
F	Wholesale Trade	$14,956.84	$299.13
G	Retail Trade	$34,416.89	$688.34
H	Finance, Insurance, And Real Estate	$918.98	$18.38
I	Services	$11,145.95	$222.94
	Other	$147.55	$2.95
	Total for Gayville	$175,472.84	$3,509.48

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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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$97,093.14	$1,941.86
Total for MAJOR GROUP 17	$97,093.14	$1,941.86
Total for DIVISION C	$97,093.14	$1,941.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,038.18	$20.75
2731 Books: Publishing, or Publishing and Printing	$49.17	$0.98
Other	$686.59	$13.73
Total for MAJOR GROUP 27	$1,773.94	$35.46
Total for DIVISION D	$2,067.77	$41.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,820.00	$236.40
4813 Telephone Communications, Except Radiotelephone	$10,722.81	$214.46
Other	$2,339.00	$46.78
Total for MAJOR GROUP 48	$24,881.81	$497.64
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	$45,310.86	$906.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,561.33	$31.23
Other	$8,622.88	$172.47
Total for MAJOR GROUP 50	$10,184.21	$203.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$6,173.13	$123.47
Other	N/A	N/A
Total for MAJOR GROUP 51	$7,346.79	$146.95
Total for DIVISION F	$17,531.00	$350.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$2,010.65	$40.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,073.56	$81.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$281.32	$5.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,531.49	$430.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,450.33	$29.01
5641 Children's and Infants' Wear Stores	$730.50	$14.61
5661 Shoe Stores	$534.45	$10.69
Other	$674.98	$13.50
Total for MAJOR GROUP 56	$3,390.26	$67.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,485.79	$149.72
Other	$3,671.00	$73.42
Total for MAJOR GROUP 57	$11,156.79	$223.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,762.85	$35.27
5963 Direct Selling Establishments	$2,740.50	$54.81
5999 Miscellaneous Retail Stores, NEC	$827.53	$16.55
Other	$8,637.17	$172.74
Total for MAJOR GROUP 59	$13,968.05	$279.37
Total for DIVISION G	$80,991.31	$1,619.85
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		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,866.21	$38.76
Total for MAJOR GROUP 72	$1,866.21	$38.76
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$596.33	$11.93
7389 Miscellaneous Business Services	$1,851.47	$37.03
Other	$469.93	$9.40
Total for MAJOR GROUP 73	$2,917.73	$58.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$517.02	$10.34

Geddes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$517.02	$10.34
Total for DIVISION I	$17,396.98	$349.38

Geddes - General Recap

C	Construction	$97,093.14	$1,941.86
D	Manufacturing	$2,067.77	$41.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,310.86	$906.22
F	Wholesale Trade	$17,531.00	$350.65
G	Retail Trade	$80,991.31	$1,619.85
I	Services	$17,396.98	$349.38
	Other	$4,562.76	$91.26
	Total for Geddes - General	$264,953.82	$5,300.56

Geddes Recap

C	Construction	$97,093.14	$1,941.86
D	Manufacturing	$2,067.77	$41.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,310.86	$906.22
F	Wholesale Trade	$17,531.00	$350.65
G	Retail Trade	$80,991.31	$1,619.85
I	Services	$17,396.98	$349.38
	Other	$4,562.76	$91.26
	Total for Geddes	$264,953.82	$5,300.56

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,294.13	$85.88
Total for MAJOR GROUP 07	$4,294.13	$85.88
Total for DIVISION A	$4,294.13	$85.88
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,578.95	$411.59
1731 Electrical Work	$52,309.50	$1,046.19
Other	$4,189.98	$83.80
Total for MAJOR GROUP 17	$77,078.43	$1,541.58
Total for DIVISION C	$77,078.43	$1,541.58
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	$6,757.03	$135.14
Total for MAJOR GROUP 23	$6,757.03	$135.14
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,159.92	$83.20
2731 Books: Publishing, or Publishing and Printing	$672.36	$13.45
2752 Commercial Printing, Lithographic	$1,533.73	$30.68
2759 Commercial Printing, NEC	$1,608.69	$32.17
Other	$2,539.45	$50.79
Total for MAJOR GROUP 27	$10,514.15	$210.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,328.00	$46.56
Total for MAJOR GROUP 28	$2,328.00	$46.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$76,837.31	$1,536.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,889.11	$1,537.78
4813 Telephone Communications, Except Radiotelephone	$38,982.92	$779.66
4841 Cable and Other Pay Television Services	$45,723.00	$914.46
4899 Communications Services, NEC	$437.00	$8.74
Total for MAJOR GROUP 48	$162,032.03	$3,240.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$193,284.55	$3,865.69
Total for MAJOR GROUP 49	$193,284.55	$3,865.69
Total for DIVISION E	$360,857.73	$7,217.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$5,213.34	$104.27
5045 Computers and Computer Peripheral Equipment and Software	$3,630.50	$72.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,501.56	$390.04
5074 Plumbing and Heating Equipment and Supplies	$71,962.93	$1,439.26
5084 Industrial Machinery and Equipment	$1,003.04	$20.06
5087 Service Establishment Equipment and Supplies	$1,033.64	$20.67
5099 Durable Goods, NEC	$1,077.77	$21.56
Other	$54,695.58	$1,093.92
Total for MAJOR GROUP 50	$158,118.36	$3,162.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,595.81	$71.92
Other	$46,071.12	$921.42
Total for MAJOR GROUP 51	$49,666.93	$993.34
Total for DIVISION F	$207,785.29	$4,155.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,315.59	$906.31
5251 Hardware Stores	$172,947.14	$3,458.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$218,968.73	$4,379.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,958.91	$79.19
5399 Miscellaneous General Merchandise Stores	$62,429.22	$1,248.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$66,842.26	$1,336.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$262,402.20	$5,248.04
5499 Miscellaneous Food Stores	$2,832.07	$56.65
Other	$15,275.66	$305.52
Total for MAJOR GROUP 54	$280,509.93	$5,610.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,276.10	$585.52
5541 Gasoline Service Station	$16,367.29	$327.37
Other	$23,941.15	$478.82
Total for MAJOR GROUP 55	$69,584.54	$1,391.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,483.23	$49.66
5651 Family Clothing Stores	$3,680.44	$73.61
5661 Shoe Stores	$394.50	$7.89
5699 Miscellaneous Apparel and Accessory Stores	$508.45	$10.17
Other	$702.97	$14.06
Total for MAJOR GROUP 56	$7,769.59	$155.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,242.59	$484.85
5719 Miscellaneous Homefurnishings Stores	$2,065.02	$41.29
5722 Household Appliance Stores	$14,255.64	$285.11
5734 Computer and Computer Software Stores	$18,488.94	$369.77
5735 Record and Prerecorded Tape Stores	$150.95	$3.02
Other	$5,722.84	$114.46
Total for MAJOR GROUP 57	$64,925.98	$1,298.50
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$54,018.66	$1,080.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$61,879.17	$1,237.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,677.90	$53.56
5942 Book Stores	$334.75	$6.70

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,257.54	$25.15
5945 Hobby, Toy, and Game Stores	$388.87	$7.78
5961 Catalog and Mail-Order Houses	$13,376.01	$267.52
5963 Direct Selling Establishments	$11,699.58	$234.00
5999 Miscellaneous Retail Stores, NEC	$70,829.59	$1,416.60
Other	$31,461.19	$629.23
Total for MAJOR GROUP 59	$132,025.43	$2,640.54
Total for DIVISION G	$902,505.63	$18,050.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$260.50	$5.21
Total for MAJOR GROUP 60	$260.50	$5.21
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	$10,625.11	$212.50
Total for MAJOR GROUP 65	$10,625.11	$212.50
Total for DIVISION H	$11,535.93	$230.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,358.00	$667.16
Total for MAJOR GROUP 70	$33,358.00	$667.16
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$930.61	$18.61
7231 Beauty Shops	$10,047.38	$200.96
Other	$26,346.27	$526.93
Total for MAJOR GROUP 72	$37,324.26	$746.50
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,453.88	$89.07
7359 Equipment Rental and Leasing, NEC	$15,561.12	$311.23
7371 Computer Programming Services	$1,907.50	$38.15
7372 Prepackaged Software	$10,775.23	$215.51
7379 Computer Related Services, NEC	$5,004.33	$100.09
7389 Miscellaneous Business Services	$167,649.35	$3,352.99
Other	$69,019.19	$1,380.39
Total for MAJOR GROUP 73	$274,370.60	$5,487.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,979.69	$479.60
Other	$24,708.02	$494.17
Total for MAJOR GROUP 75	$48,687.71	$973.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,168.34	$403.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$30,775.67	$615.52
MAJOR GROUP: 78 Motion Pictures		
Other	$4,260.33	$85.21
Total for MAJOR GROUP 78	$4,260.33	$85.21
MAJOR GROUP: 79 Amusement And Recreation Services		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$22,121.54	$442.43
Total for MAJOR GROUP 79	$22,121.54	$442.43
MAJOR GROUP: 80 Health Services		
Other	$37,140.10	$742.80
Total for MAJOR GROUP 80	$37,140.10	$742.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,754.64	$755.10
Total for MAJOR GROUP 81	$37,754.64	$755.10
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$40,644.54	$812.88
Other	$5,209.40	$104.19
Total for MAJOR GROUP 87	$45,853.94	$917.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$571,826.55	$11,436.59

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$4,294.13	$85.88
C	Construction	$77,078.43	$1,541.58
D	Manufacturing	$76,837.31	$1,536.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$360,857.73	$7,217.15
F	Wholesale Trade	$207,785.29	$4,155.73
G	Retail Trade	$902,505.63	$18,050.18
H	Finance, Insurance, And Real Estate	$11,535.93	$230.72
I	Services	$571,826.55	$11,436.59
	Total for Gettysburg - General	$2,212,721.00	$44,254.58

Gettysburg - 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	$69,025.11	$690.25
Total for MAJOR GROUP 54	$69,025.11	$690.25
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$53,040.85	$530.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$60,901.36	$609.02
Total for DIVISION G	$140,338.31	$1,403.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,358.00	$333.58
Total for MAJOR GROUP 70	$33,358.00	$333.58
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

Gettysburg - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$48,869.34	$488.69

Gettysburg - Gross Receipts Recap

G	Retail Trade	$140,338.31	$1,403.39
I	Services	$48,869.34	$488.69
	Total for Gettysburg - Gross Receipts	$189,207.65	$1,892.08

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$4,294.13	$85.88
C	Construction	$77,078.43	$1,541.58
D	Manufacturing	$76,837.31	$1,536.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$360,857.73	$7,217.15
F	Wholesale Trade	$207,785.29	$4,155.73
G	Retail Trade	$1,042,843.94	$19,453.57
H	Finance, Insurance, And Real Estate	$11,535.93	$230.72
I	Services	$620,695.89	$11,925.28
	Total for Gettysburg	$2,401,928.65	$46,146.66

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$366.75	$7.34
2731 Books: Publishing, or Publishing and Printing	$175.18	$3.51
Other	$190.94	$3.81
Total for MAJOR GROUP 27	$732.87	$14.66
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
Total for DIVISION D	$1,024.62	$20.50
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	$2,701.19	$54.02
4813 Telephone Communications, Except Radiotelephone	$12,565.05	$251.30
4841 Cable and Other Pay Television Services	$2,532.67	$50.65
Other	$54.86	$1.10
Total for MAJOR GROUP 48	$17,853.77	$357.07
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	$31,218.73	$624.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,821.83	$136.44
Total for MAJOR GROUP 50	$6,821.83	$136.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,955.48	$139.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,431.33	$48.63
Total for MAJOR GROUP 52	$2,431.33	$48.63
MAJOR 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	$499.21	$9.98
Total for MAJOR GROUP 54	$499.21	$9.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,030.54	$20.61
Total for MAJOR GROUP 56	$1,030.54	$20.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Glenham - 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	$712.33	$14.25
5963 Direct Selling Establishments	$2,748.88	$54.98
Other	$6,623.32	$132.46
Total for MAJOR GROUP 59	$10,084.53	$201.69
Total for DIVISION G	$39,979.80	$799.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$460.17	$9.20
Other	$631.96	$12.64
Total for MAJOR GROUP 73	$1,092.13	$21.84
MAJOR GROUP: 78 Motion Pictures		
Other	$526.00	$10.52
Total for MAJOR GROUP 78	$526.00	$10.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,850.76	$57.02
Total for MAJOR GROUP 87	$2,850.76	$57.02
Total for DIVISION I	$4,468.89	$89.38

Glenham - General Recap

D	Manufacturing	$1,024.62	$20.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,218.73	$624.37
F	Wholesale Trade	$6,955.48	$139.11
G	Retail Trade	$39,979.80	$799.59
I	Services	$4,468.89	$89.38
	Other	($468.00)	($9.36)
	Total for Glenham - General	$83,179.52	$1,663.59

Glenham Recap

D	Manufacturing	$1,024.62	$20.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,218.73	$624.37
F	Wholesale Trade	$6,955.48	$139.11
G	Retail Trade	$39,979.80	$799.59
I	Services	$4,468.89	$89.38
	Other	($468.00)	($9.36)
	Total for Glenham	$83,179.52	$1,663.59

Taxable	Tax Due

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Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$45,640.69	$912.81
Total for MAJOR GROUP 07	$45,640.69	$912.81
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$72,193.10	$1,443.86
Total for MAJOR GROUP 09	$72,193.10	$1,443.86
Total for DIVISION A	$117,833.79	$2,356.67
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		
1731 Electrical Work	$1,290.91	$25.82
Other	$7,136.37	$142.73
Total for MAJOR GROUP 17	$8,427.28	$168.55
Total for DIVISION C	$8,667.28	$173.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,525.26	$90.51
Total for MAJOR GROUP 20	$4,525.26	$90.51
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,948.72	$38.97
2731 Books: Publishing, or Publishing and Printing	$555.31	$11.11
2752 Commercial Printing, Lithographic	$4,408.23	$88.16
2759 Commercial Printing, NEC	$1,975.37	$39.51
Other	$2,420.60	$48.41
Total for MAJOR GROUP 27	$11,308.23	$226.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$20,319.44	$406.39
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	$16,506.41	$330.13

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$16,506.41	$330.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$138,222.94	$2,764.46
4813 Telephone Communications, Except Radiotelephone	$68,039.81	$1,360.80
4841 Cable and Other Pay Television Services	$18,707.87	$374.16
4899 Communications Services, NEC	$494.27	$9.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$225,475.39	$4,509.52
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	$407,845.08	$8,156.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,481.90	$109.64
5045 Computers and Computer Peripheral Equipment and Software	$1,963.33	$39.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,042.67	$80.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,898.52	$257.97
5074 Plumbing and Heating Equipment and Supplies	$11,183.84	$223.68
5087 Service Establishment Equipment and Supplies	$799.70	$16.00
Other	$7,820.81	$156.42
Total for MAJOR GROUP 50	$44,190.77	$883.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$818.00	$16.36
5141 Groceries, General Line	$20,375.71	$407.52
Other	$289,886.86	$5,797.74
Total for MAJOR GROUP 51	$311,080.57	$6,221.62
Total for DIVISION F	$355,271.34	$7,105.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,382.38	$1,447.64
5251 Hardware Stores	$31,683.40	$633.67
Total for MAJOR GROUP 52	$104,065.78	$2,081.31
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$204,159.71	$4,083.20
Other	$30,903.07	$618.06
Total for MAJOR GROUP 53	$235,062.78	$4,701.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$389,480.94	$7,789.62
5499 Miscellaneous Food Stores	$3,022.80	$60.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$394,629.99	$7,892.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,684.07	$733.68
Other	$29,039.36	$580.78
Total for MAJOR GROUP 55	$65,723.43	$1,314.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,710.45	$34.21
5651 Family Clothing Stores	$14,385.51	$287.72
5661 Shoe Stores	$544.00	$10.88
5699 Miscellaneous Apparel and Accessory Stores	$1,023.20	$20.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,070.66	$361.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,493.56	$169.87
5719 Miscellaneous Homefurnishings Stores	$2,040.94	$40.82

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$26,709.28	$534.19
5734 Computer and Computer Software Stores	$3,075.00	$61.50
Other	$16,120.07	$322.40
Total for MAJOR GROUP 57	$56,438.85	$1,128.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$45,089.56	$901.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$51,905.90	$1,038.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,427.99	$88.56
5942 Book Stores	$831.92	$16.64
5943 Stationery Stores	$1,263.67	$25.27
5945 Hobby, Toy, and Game Stores	$485.83	$9.72
5961 Catalog and Mail-Order Houses	$6,798.82	$135.98
5963 Direct Selling Establishments	$8,771.95	$175.44
5999 Miscellaneous Retail Stores, NEC	$12,909.28	$258.20
Other	$40,109.66	$802.20
Total for MAJOR GROUP 59	$75,599.12	$1,512.01
Total for DIVISION G	$1,001,496.51	$20,029.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,587.10	$51.74
Total for MAJOR GROUP 60	$2,587.10	$51.74
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	$6,405.93	$128.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,655.93	$153.12
Total for DIVISION H	$10,109.03	$202.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$11,736.13	$234.72
Total for MAJOR GROUP 70	$11,736.13	$234.72
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,992.34	$219.85
Other	$24,628.26	$492.57
Total for MAJOR GROUP 72	$35,620.60	$712.42
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$894.76	$17.90
7349 Building Cleaning and Maintenance Services, NEC	$4,448.15	$88.96
7359 Equipment Rental and Leasing, NEC	$1,301.12	$26.02
7371 Computer Programming Services	$853.51	$17.07
7372 Prepackaged Software	$3,921.97	$78.44
7374 Computer Processing and Data Preparation and Processing Services	$1,274.00	$25.48
7377 Computer Rental and Leasing	$2,327.00	$46.54
7379 Computer Related Services, NEC	$516.00	$10.32
7389 Miscellaneous Business Services	$1,635.99	$32.72
Other	$5,111.74	$102.23
Total for MAJOR GROUP 73	$22,284.24	$445.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$130,851.04	$2,617.01

Gregory - General *continued...*

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

	Taxable	Tax Due
Other	$40,693.59	$813.88
Total for MAJOR GROUP 75	$171,544.63	$3,430.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,783.72	$135.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,969.42	$139.38
MAJOR GROUP: 78 Motion Pictures		
Other	$11,697.46	$233.95
Total for MAJOR GROUP 78	$11,697.46	$233.95
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$72,667.52	$1,453.36
Total for MAJOR GROUP 80	$72,667.52	$1,453.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,589.13	$471.78
Total for MAJOR GROUP 81	$23,589.13	$471.78
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,837.49	$36.75
Total for MAJOR GROUP 86	$1,837.49	$36.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,690.50	$153.81
8721 Accounting, Auditing, and Bookkeeping Services	$46,765.06	$935.29
Other	$3,331.19	$66.63
Total for MAJOR GROUP 87	$57,786.75	$1,155.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$457,249.76	$9,144.99

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$117,833.79	$2,356.67
C	Construction	$8,667.28	$173.35
D	Manufacturing	$20,319.44	$406.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$407,845.08	$8,156.92
F	Wholesale Trade	$355,271.34	$7,105.45
G	Retail Trade	$1,001,496.51	$20,029.97
H	Finance, Insurance, And Real Estate	$10,109.03	$202.18
I	Services	$457,249.76	$9,144.99
	Other	$267.82	$5.36
	Total for Gregory - General	$2,379,060.05	$47,581.28

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$72,193.10	$721.93
Total for MAJOR GROUP 09	$72,193.10	$721.93
Total for DIVISION A	$72,193.10	$721.93

DIVISION: D Manufacturing

Gregory - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$45,089.56	$450.89
Other		N/A	N/A
	Total for MAJOR GROUP 58	$51,905.90	$519.05
	Total for DIVISION G	$112,260.68	$1,122.60
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$10,793.20	$107.93
	Total for MAJOR GROUP 70	$10,793.20	$107.93
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	$66,295.69	$662.96

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$72,193.10	$721.93
G	Retail Trade	$112,260.68	$1,122.60
I	Services	$66,295.69	$662.96
	Other	$3,567.26	$35.67
	Total for Gregory - Gross Receipts	$254,316.73	$2,543.16

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

Returns Filed: April 2014

Gregory Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$190,026.89	$3,078.60
C	Construction	$8,667.28	$173.35
D	Manufacturing	$20,319.44	$406.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$407,845.08	$8,156.92
F	Wholesale Trade	$355,271.34	$7,105.45
G	Retail Trade	$1,113,757.19	$21,152.57
H	Finance, Insurance, And Real Estate	$10,109.03	$202.18
I	Services	$523,545.45	$9,807.95
	Other	$3,835.08	$41.03
	Total for Gregory	$2,633,376.78	$50,124.44

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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.

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$350.52	$7.02
Other	$229.93	$4.60
Total for MAJOR GROUP 27	$580.45	$11.62
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	$594.45	$11.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,379.00	$27.58
4813 Telephone Communications, Except Radiotelephone	$747.00	$14.94
Other	$5,070.00	$101.40
Total for MAJOR GROUP 48	$7,196.00	$143.92
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	$12,531.16	$250.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,650.33	$53.01
Total for MAJOR GROUP 50	$2,650.33	$53.01
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	$2,897.18	$57.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,506.89	$230.13
Total for MAJOR GROUP 54	$11,506.89	$230.13
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		
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

Grenville - 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	$794.52	$15.89
5963 Direct Selling Establishments	$2,511.05	$50.22
5984 Liquefied Petroleum Gas Dealers	$4,727.46	$94.55
5999 Miscellaneous Retail Stores, NEC	$540.99	$10.82
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,523.09	$190.46
Total for DIVISION G	$36,118.90	$722.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$4,277.18	$85.55
Total for MAJOR GROUP 70	$4,277.18	$85.55
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	$113.33	$2.27
Other	N/A	N/A
Total for MAJOR GROUP 73	$157.33	$3.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,406.15	$108.14

Grenville - General Recap

D	Manufacturing	$594.45	$11.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,531.16	$250.63
F	Wholesale Trade	$2,897.18	$57.95
G	Retail Trade	$36,118.90	$722.36
I	Services	$5,406.15	$108.14
	Other	$229.40	$4.59
	Total for Grenville - General	$57,777.24	$1,155.57

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

Returns Filed: April 2014

Grenville Recap

		Taxable	Tax Due
D	Manufacturing	$594.45	$11.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,531.16	$250.63
F	Wholesale Trade	$2,897.18	$57.95
G	Retail Trade	$36,118.90	$722.36
I	Services	$5,406.15	$108.14
	Other	$229.40	$4.59
	Total for Grenville	$57,777.24	$1,155.57

ITEMS OF NOTE:

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

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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$94,268.61	$1,885.37
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	($16,712.32)	($334.25)
Other	$754.99	$15.10
Total for MAJOR GROUP 17	($15,957.33)	($319.15)
Total for DIVISION C	($15,024.56)	($300.49)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,399.99	$28.00
Total for MAJOR GROUP 20	$1,399.99	$28.00
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,482.25	$69.65
2731 Books: Publishing, or Publishing and Printing	$1,130.16	$22.61
Other	$3,627.69	$72.55
Total for MAJOR GROUP 27	$8,240.10	$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: 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	$1,897.50	$37.95
Total for MAJOR GROUP 35	$1,897.50	$37.95
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	$910.42	$18.21
Total for MAJOR GROUP 38	$910.42	$18.21
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,210.64	$384.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,270.75	$65.42
Total for MAJOR GROUP 42	$3,270.75	$65.42
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,416.54	$1,128.32
4813 Telephone Communications, Except Radiotelephone	$163,073.54	$3,261.47
4841 Cable and Other Pay Television Services	$9,056.03	$181.12
4899 Communications Services, NEC	$2,342.39	$46.85
Total for MAJOR GROUP 48	$230,888.50	$4,617.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$237,123.31	$4,742.47
Total for MAJOR GROUP 49	$237,123.31	$4,742.47
Total for DIVISION E	$471,579.56	$9,431.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,664.96	$213.30
5045 Computers and Computer Peripheral Equipment and Software	$4,207.67	$84.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,795.34	$75.91
5049 Professional Equipment and Supplies, NEC	$1,293.67	$25.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,897.30	$657.95
Other	$46,634.62	$932.70
Total for MAJOR GROUP 50	$99,493.56	$1,989.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,407.08	$108.15
Other	$6,377.44	$127.55
Total for MAJOR GROUP 51	$11,784.52	$235.70
Total for DIVISION F	$111,278.08	$2,225.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$185,201.41	$3,704.02
5251 Hardware Stores	$1,314.74	$26.29
Total for MAJOR GROUP 52	$186,516.15	$3,730.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,117.78	$142.36
Other	$954.67	$19.09
Total for MAJOR GROUP 53	$8,072.45	$161.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,110.97	$42.22
Other	$283,947.84	$5,678.96
Total for MAJOR GROUP 54	$286,058.81	$5,721.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$888.43	$17.77
5541 Gasoline Service Station	$57,403.10	$1,148.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$136,001.87	$2,720.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,313.79	$86.27
5651 Family Clothing Stores	$3,881.28	$77.63
5661 Shoe Stores	$1,159.97	$23.20
5699 Miscellaneous Apparel and Accessory Stores	$434.39	$8.69
Other	$958.49	$19.17
Total for MAJOR GROUP 56	$10,747.92	$214.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$15,291.42	$305.83
5719 Miscellaneous Homefurnishings Stores	$1,247.00	$24.94
5722 Household Appliance Stores	$9,194.72	$183.90
5734 Computer and Computer Software Stores	$16,266.81	$325.34
Other	$604.92	$12.10
Total for MAJOR GROUP 57	$42,604.87	$852.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$135,802.13	$2,716.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$145,971.19	$2,919.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,612.11	$152.24
5943 Stationery Stores	$3,389.82	$67.79
5961 Catalog and Mail-Order Houses	$11,180.11	$223.60
5963 Direct Selling Establishments	$22,938.87	$458.80
5999 Miscellaneous Retail Stores, NEC	$39,776.96	$795.55
Other	$31,225.55	$624.52
Total for MAJOR GROUP 59	$116,123.42	$2,322.50
Total for DIVISION G	$932,096.68	$18,642.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$240.00	$4.80
Total for MAJOR GROUP 60	$240.00	$4.80
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	$2,592.27	$51.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,358.73	$27.17
7231 Beauty Shops	$15,997.58	$319.95
7299 Miscellaneous Personal Services, NEC	$2,290.50	$45.81
Other	$18,624.61	$372.49
Total for MAJOR GROUP 72	$38,271.42	$765.42
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$15,947.17	$318.94
7359 Equipment Rental and Leasing, NEC	$37,038.99	$740.78
7371 Computer Programming Services	$1,560.48	$31.21
7372 Prepackaged Software	$8,929.17	$178.58
7374 Computer Processing and Data Preparation and Processing Services	$1,218.00	$24.36
7379 Computer Related Services, NEC	$767.67	$15.35
7389 Miscellaneous Business Services	$6,722.50	$134.46
Other	$13,184.83	$263.71

Groton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$85,368.81	$1,707.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,306.87	$546.14
Total for MAJOR GROUP 75	$27,306.87	$546.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,959.32	$39.19
Other	$1,069.60	$21.39
Total for MAJOR GROUP 76	$3,028.92	$60.58
MAJOR GROUP: 78 Motion Pictures		
Other	$2,866.99	$57.34
Total for MAJOR GROUP 78	$2,866.99	$57.34
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$39,298.88	$785.99
Total for MAJOR GROUP 79	$39,298.88	$785.99
MAJOR GROUP: 80 Health Services		
Other	$2,706.07	$54.12
Total for MAJOR GROUP 80	$2,706.07	$54.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,305.91	$266.12
Total for MAJOR GROUP 81	$13,305.91	$266.12
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$342.65	$6.86
Total for MAJOR GROUP 86	$342.65	$6.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,988.64	$219.77
8721 Accounting, Auditing, and Bookkeeping Services	$75,495.19	$1,509.90
8742 Management Consulting Services	$14,473.95	$289.48
Other	$2,110.90	$42.22
Total for MAJOR GROUP 87	$103,068.68	$2,061.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$979.50	$19.59
Total for MAJOR GROUP 89	$979.50	$19.59
Total for DIVISION I	$316,593.16	$6,331.89

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$94,268.61	$1,885.37
C	Construction	($15,024.56)	($300.49)
D	Manufacturing	$19,210.64	$384.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471,579.56	$9,431.59
F	Wholesale Trade	$111,278.08	$2,225.58
G	Retail Trade	$932,096.68	$18,642.24
H	Finance, Insurance, And Real Estate	$2,592.27	$51.85
I	Services	$316,593.16	$6,331.89
	Total for Groton - General	$1,932,594.44	$38,652.26

Groton - Gross Receipts

DIVISION: G Retail Trade

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

Groton - 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		$134,775.90	$1,347.76
Other		N/A	N/A
	Total for MAJOR GROUP 58	$144,149.04	$1,441.49
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$174,786.85	$1,747.87
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	$174,786.85	$1,747.87
	Other	$22,077.07	$220.77
	Total for Groton - Gross Receipts	$196,863.92	$1,968.64

Groton Recap

A	Agriculture, Forestry, And Fishing	$94,268.61	$1,885.37
C	Construction	($15,024.56)	($300.49)
D	Manufacturing	$19,210.64	$384.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471,579.56	$9,431.59
F	Wholesale Trade	$111,278.08	$2,225.58
G	Retail Trade	$1,106,883.53	$20,390.11
H	Finance, Insurance, And Real Estate	$2,592.27	$51.85
I	Services	$316,593.16	$6,331.89
	Other	$22,077.07	$220.77
	Total for Groton	$2,129,458.36	$40,620.90

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.

Harrisburg - 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	$7,209.14	$144.19
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,321.93	$146.45
Total for DIVISION A	$7,585.13	$151.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,639.87	$272.79
1751 Carpentry Work	$8,970.51	$179.41
1771 Concrete Work	$11,270.66	$225.42
1799 Special Trade Contractors, NEC	$4,632.00	$92.64
Other	$6,573.23	$131.46
Total for MAJOR GROUP 17	$45,086.27	$901.72
Total for DIVISION C	$48,663.11	$973.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,426.00	$28.52
Total for MAJOR GROUP 20	$1,426.00	$28.52
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$62,882.65	$1,257.65
Other	N/A	N/A
Total for MAJOR GROUP 24	$72,789.00	$1,455.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,406.43	$148.13
2731 Books: Publishing, or Publishing and Printing	$796.95	$15.94
2741 Miscellaneous Publishing	$304.54	$6.09
Other	$3,945.59	$78.92
Total for MAJOR GROUP 27	$12,453.51	$249.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,362.34	$67.25
Total for MAJOR GROUP 28	$3,362.34	$67.25
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$28,417.18	$568.35
Other	N/A	N/A
Total for MAJOR GROUP 32	$28,781.18	$575.63
MAJOR 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	$621.37	$12.43

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$621.37	$12.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$126,000.88	$2,520.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,793.07	$955.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$48,033.07	$960.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$203,255.52	$4,065.11
4813 Telephone Communications, Except Radiotelephone	$20,811.97	$416.24
4841 Cable and Other Pay Television Services	$167,688.15	$3,353.76
4899 Communications Services, NEC	$1,925.43	$38.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$393,736.07	$7,874.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$445,647.27	$8,912.95
Total for MAJOR GROUP 49	$445,647.27	$8,912.95
Total for DIVISION E	$887,595.66	$17,751.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$56,636.73	$1,132.74
5044 Office Equipment	$8,578.04	$171.56
5045 Computers and Computer Peripheral Equipment and Software	$5,081.17	$101.62
5046 Commercial Equipment, NEC	$8,850.62	$177.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$439.63	$8.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,677.99	$113.55
5064 Electrical Appliances, Television and Radio Sets	$1,132.33	$22.65
5074 Plumbing and Heating Equipment and Supplies	$136,799.19	$2,735.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$44,696.59	$893.93
5082 Construction and Mining Machinery and Equipment	$173,609.20	$3,472.18
5084 Industrial Machinery and Equipment	$3,376.88	$67.54
5087 Service Establishment Equipment and Supplies	$4,723.42	$94.48
Other	$26,933.39	$538.68
Total for MAJOR GROUP 50	$476,535.18	$9,530.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$23,248.61	$464.97
5141 Groceries, General Line	$3,610.49	$72.21
Other	$4,887.23	$97.75
Total for MAJOR GROUP 51	$31,746.33	$634.93
Total for DIVISION F	$508,281.51	$10,165.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$626,580.78	$12,531.62

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$6,180.90	$123.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$632,841.08	$12,656.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,732.84	$394.66
5399 Miscellaneous General Merchandise Stores	$1,764.50	$35.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,084.51	$441.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$23,704.95	$474.10
Other	$19,184.52	$383.69
Total for MAJOR GROUP 54	$42,889.47	$857.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,343.69	$26.88
5541 Gasoline Service Station	$232,311.83	$4,646.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$238,479.02	$4,769.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,320.35	$106.41
5641 Children's and Infants' Wear Stores	$1,668.00	$33.36
5651 Family Clothing Stores	$10,576.92	$211.54
5661 Shoe Stores	$2,031.61	$40.63
5699 Miscellaneous Apparel and Accessory Stores	$1,771.00	$35.42
Other	$1,633.93	$32.68
Total for MAJOR GROUP 56	$23,001.81	$460.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$116,009.31	$2,320.19
5713 Floor Coverings Stores	$39,940.70	$798.82
5719 Miscellaneous Homefurnishings Stores	$11,260.27	$225.21
5722 Household Appliance Stores	$23,647.25	$472.95
5731 Radio, Television, and Consumer Electronics Stores	$1,801.25	$36.03
5734 Computer and Computer Software Stores	$11,772.46	$235.45
Other	$830.73	$16.62
Total for MAJOR GROUP 57	$205,261.97	$4,105.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,650.68	$1,153.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$71,763.18	$1,435.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,321.63	$46.43
5943 Stationery Stores	$29,982.30	$599.64
5944 Jewelry Stores	$1,372.48	$27.45
5945 Hobby, Toy, and Game Stores	$1,033.17	$20.66
5961 Catalog and Mail-Order Houses	$21,392.22	$427.84
5962 Automatic Merchandise Machine Operators	$847.44	$16.94
5963 Direct Selling Establishments	$29,650.62	$593.02
5999 Miscellaneous Retail Stores, NEC	$76,974.12	$1,539.47
Other	$5,125.50	$102.51
Total for MAJOR GROUP 59	$168,699.48	$3,373.96
Total for DIVISION G	$1,405,020.52	$28,100.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$786.00	$15.72
Total for MAJOR GROUP 60	$786.00	$15.72
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	$101,397.08	$2,027.95
Total for MAJOR GROUP 65	$101,397.08	$2,027.95
Total for DIVISION H	$105,455.23	$2,109.12

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,944.46	$198.89
7218 Industrial Launderers	$3,533.55	$70.67
7221 Photographic Studios, Portrait	$5,046.64	$100.94
7231 Beauty Shops	$12,424.16	$248.48
7299 Miscellaneous Personal Services, NEC	$6,811.50	$136.23
Other	N/A	N/A
Total for MAJOR GROUP 72	$38,015.81	$760.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,052.75	$21.06
7349 Building Cleaning and Maintenance Services, NEC	$10,164.68	$203.29
7359 Equipment Rental and Leasing, NEC	$10,850.12	$216.99
7371 Computer Programming Services	$507.80	$10.15
7372 Prepackaged Software	$13,444.07	$268.89
7377 Computer Rental and Leasing	$2,808.67	$56.17
7379 Computer Related Services, NEC	$2,904.11	$58.08
7382 Security Systems Services	$40,373.39	$807.48
7389 Miscellaneous Business Services	$67,135.81	$1,342.73
Other	$7,431.49	$148.63
Total for MAJOR GROUP 73	$156,672.89	$3,133.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,134.46	$602.69
Total for MAJOR GROUP 75	$30,134.46	$602.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,498.06	$289.96
Other	$2,187.09	$43.74
Total for MAJOR GROUP 76	$16,685.15	$333.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,072.29	$241.45
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,133.29	$242.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,151.18	$43.02
Other	$19,042.50	$380.85
Total for MAJOR GROUP 79	$21,193.68	$423.87
MAJOR GROUP: 80 Health Services		
Other	$146.02	$2.92
Total for MAJOR GROUP 80	$146.02	$2.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$572.24	$11.44
Total for MAJOR GROUP 81	$572.24	$11.44
MAJOR GROUP: 82 Educational Services		
Other	$193.68	$3.87
Total for MAJOR GROUP 82	$193.68	$3.87

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$7,020.26	$140.41
Total for MAJOR GROUP 86	$7,020.26	$140.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,894.53	$497.89
8748 Business Consulting Services, NEC	$4,004.00	$80.08
Other	$32,081.35	$641.63
Total for MAJOR GROUP 87	$60,979.88	$1,219.60
Total for DIVISION I	$343,747.36	$6,874.96

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$7,585.13	$151.71
C	Construction	$48,663.11	$973.26
D	Manufacturing	$126,000.88	$2,520.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$887,595.66	$17,751.93
F	Wholesale Trade	$508,281.51	$10,165.64
G	Retail Trade	$1,405,020.52	$28,100.47
H	Finance, Insurance, And Real Estate	$105,455.23	$2,109.12
I	Services	$343,747.36	$6,874.96
	Total for Harrisburg - General	$3,432,349.40	$68,647.13

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: 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	$53,551.91	$535.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$67,664.41	$676.65
Total for DIVISION G	$143,814.28	$1,438.15
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: April 2014

Harrisburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$143,814.28	$1,438.15
	Other	$38,830.72	$388.31
	Total for Harrisburg - Gross Receipts	$182,645.00	$1,826.46

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$7,585.13	$151.71
C	Construction	$48,663.11	$973.26
D	Manufacturing	$126,000.88	$2,520.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$887,595.66	$17,751.93
F	Wholesale Trade	$508,281.51	$10,165.64
G	Retail Trade	$1,548,834.80	$29,538.62
H	Finance, Insurance, And Real Estate	$105,455.23	$2,109.12
I	Services	$343,747.36	$6,874.96
	Other	$38,830.72	$388.31
	Total for Harrisburg	$3,614,994.40	$70,473.59

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.

Harrold - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$342,192.20	$6,843.85
Total for MAJOR GROUP 17	$342,192.20	$6,843.85
Total for DIVISION C	$342,192.20	$6,843.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$116.01	$2.32
2752 Commercial Printing, Lithographic	$2,180.09	$43.60
Other	$1,414.10	$28.28
Total for MAJOR GROUP 27	$3,710.20	$74.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,836.28	$256.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,019.82	$40.40
4813 Telephone Communications, Except Radiotelephone	$6,222.55	$124.45
4841 Cable and Other Pay Television Services	$5,293.00	$105.86
Other	$341.48	$6.83
Total for MAJOR GROUP 48	$13,876.85	$277.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,848.29	$1,276.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,765.12	$115.31
Total for MAJOR GROUP 50	$5,765.12	$115.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$65,167.19	$1,505.17
Total for MAJOR GROUP 51	$65,167.19	$1,505.17
Total for DIVISION F	$70,932.31	$1,620.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,187.94	$163.76
Total for MAJOR GROUP 52	$8,187.94	$163.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$339.31	$6.79

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,212.98	$24.26
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		
5541 Gasoline Service Station	$21,398.69	$427.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,411.25	$428.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$661.83	$13.24
5651 Family Clothing Stores	$656.35	$13.13
Other	$1,117.00	$22.34
Total for MAJOR GROUP 56	$2,435.18	$48.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,721.04	$54.42
Total for MAJOR GROUP 57	$2,721.04	$54.42
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,936.75	$38.73
5963 Direct Selling Establishments	$1,268.05	$25.36
5999 Miscellaneous Retail Stores, NEC	$1,950.08	$39.00
Other	$569.40	$11.39
Total for MAJOR GROUP 59	$5,724.28	$114.48
Total for DIVISION G	$42,533.82	$850.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$862.83	$17.26
7389 Miscellaneous Business Services	$940.20	$18.80
Other	$13,881.73	$277.64
Total for MAJOR GROUP 73	$15,684.76	$313.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,660.92	$53.22
Total for MAJOR GROUP 75	$2,660.92	$53.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$780.50	$15.61

Harrold - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	$27,070.65	$541.41
Total for DIVISION I	$49,527.51	$990.56

Harrold - General Recap

C	Construction	$342,192.20	$6,843.85
D	Manufacturing	$12,836.28	$256.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,848.29	$1,276.96
F	Wholesale Trade	$70,932.31	$1,620.48
G	Retail Trade	$42,533.82	$850.68
I	Services	$49,527.51	$990.56
	Other	$19,037.50	$380.75
	Total for Harrold - General	$600,907.91	$12,220.00

Harrold Recap

C	Construction	$342,192.20	$6,843.85
D	Manufacturing	$12,836.28	$256.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,848.29	$1,276.96
F	Wholesale Trade	$70,932.31	$1,620.48
G	Retail Trade	$42,533.82	$850.68
I	Services	$49,527.51	$990.56
	Other	$19,037.50	$380.75
	Total for Harrold	$600,907.91	$12,220.00

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,648.33	$92.97
Other	$5,860.32	$117.21
Total for MAJOR GROUP 07	$10,508.65	$210.18
Total for DIVISION A	$10,508.65	$210.18
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		
1711 Plumbing, Heating, and Air-Conditioning	$2,546.41	$50.93
1731 Electrical Work	$5,459.72	$109.20
1751 Carpentry Work	$631.72	$12.63
Other	$53,092.51	$1,061.86
Total for MAJOR GROUP 17	$61,730.36	$1,234.62
Total for DIVISION C	$62,249.41	$1,245.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,082.10	$41.64
Total for MAJOR GROUP 20	$2,082.10	$41.64
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$8,554.19	$171.08
2731 Books: Publishing, or Publishing and Printing	$532.99	$10.66
2741 Miscellaneous Publishing	$475.67	$9.51
2759 Commercial Printing, NEC	$1,989.00	$39.78
Other	$1,970.05	$39.41
Total for MAJOR GROUP 27	$13,521.90	$270.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,344.49	$46.89
Total for MAJOR GROUP 35	$2,344.49	$46.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$167,517.50	$3,350.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,546.50	$190.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,936.50	$198.73
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	$145,590.26	$2,911.80
4813 Telephone Communications, Except Radiotelephone	$100,695.81	$2,013.92
4841 Cable and Other Pay Television Services	$38,459.75	$769.19
4899 Communications Services, NEC	$1,157.67	$23.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$285,960.99	$5,719.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$291,700.55	$5,834.01
Total for MAJOR GROUP 49	$291,700.55	$5,834.01
Total for DIVISION E	$587,842.04	$11,756.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,543.08	$70.86
5045 Computers and Computer Peripheral Equipment and Software	$3,157.00	$63.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,466.37	$49.33
5074 Plumbing and Heating Equipment and Supplies	$16,334.58	$326.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$975.16	$19.50
5084 Industrial Machinery and Equipment	$6,087.81	$121.76
5087 Service Establishment Equipment and Supplies	$1,596.98	$31.95
Other	$33,645.56	$672.90
Total for MAJOR GROUP 50	$67,806.54	$1,356.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$719.50	$14.39
5141 Groceries, General Line	$5,309.86	$106.20
Other	$33,499.36	$669.99
Total for MAJOR GROUP 51	$39,528.72	$790.58
Total for DIVISION F	$107,335.26	$2,146.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,607.92	$952.16
Other	$3,857.61	$77.15

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$51,465.53	$1,029.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,078.13	$221.57
5331 Variety Stores	$173,076.01	$3,461.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$184,535.64	$3,690.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$517,031.49	$10,340.63
5499 Miscellaneous Food Stores	$15,580.56	$311.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$532,634.85	$10,652.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,089.95	$201.80
5541 Gasoline Service Station	$82,752.43	$1,655.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$93,002.38	$1,860.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,333.43	$106.68
5632 Women’s Accessory and Specialty Stores	$534.49	$10.69
5651 Family Clothing Stores	$9,225.12	$184.52
5661 Shoe Stores	$2,287.39	$45.75
5699 Miscellaneous Apparel and Accessory Stores	$500.94	$10.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,223.87	$364.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,008.99	$960.18
5713 Floor Coverings Stores	$33,289.56	$665.79
5719 Miscellaneous Homefurnishings Stores	$939.67	$18.79
5722 Household Appliance Stores	$8,800.12	$176.00
5731 Radio, Television, and Consumer Electronics Stores	$994.50	$19.89
5734 Computer and Computer Software Stores	$2,015.40	$40.31
Other	$2,750.59	$55.00
Total for MAJOR GROUP 57	$96,798.83	$1,935.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$91,147.34	$1,822.94
5813 Drinking Places	$127,937.94	$2,558.76
Total for MAJOR GROUP 58	$219,085.28	$4,381.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,816.57	$156.33
5942 Book Stores	$218.12	$4.36
5943 Stationery Stores	$1,338.73	$26.78
5961 Catalog and Mail-Order Houses	$13,831.31	$276.64
5963 Direct Selling Establishments	$27,122.32	$542.43
5984 Liquefied Petroleum Gas Dealers	$2,371.50	$47.43
5999 Miscellaneous Retail Stores, NEC	$40,913.66	$818.29
Other	$15,419.98	$308.40
Total for MAJOR GROUP 59	$109,032.19	$2,180.66
Total for DIVISION G	$1,304,778.57	$26,095.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$427.00	$8.54
Total for MAJOR GROUP 60	$427.00	$8.54
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		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,589.19	$31.78
Total for MAJOR GROUP 63	$1,589.19	$31.78
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		
6531 Real Estate Agents and Managers	$7,145.78	$142.92
Total for MAJOR GROUP 65	$7,145.78	$142.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,489.47	$209.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,910.14	$38.20
7218 Industrial Launderers	$1,543.28	$30.87
7231 Beauty Shops	$12,867.87	$257.36
7299 Miscellaneous Personal Services, NEC	$3,446.96	$68.94
Other	$14,179.95	$283.60
Total for MAJOR GROUP 72	$33,948.20	$678.97
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$556.75	$11.14
7349 Building Cleaning and Maintenance Services, NEC	$5,282.72	$105.65
7359 Equipment Rental and Leasing, NEC	$9,884.80	$197.70
7372 Prepackaged Software	$9,465.08	$189.29
7374 Computer Processing and Data Preparation and Processing Services	$3,546.95	$70.94
7379 Computer Related Services, NEC	$492.00	$9.84
7381 Detective, Guard, and Armored Car Services	$404.24	$8.09
7382 Security Systems Services	$1,127.67	$22.55
7389 Miscellaneous Business Services	$9,770.16	$195.42
Other	$27,921.51	$558.41
Total for MAJOR GROUP 73	$68,451.88	$1,369.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,180.90	$23.62
7538 General Automotive Repair Shops	$23,709.41	$474.19
Other	$57,477.39	$1,149.54
Total for MAJOR GROUP 75	$82,367.70	$1,647.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,645.45	$412.91
Other	$24,588.71	$491.78
Total for MAJOR GROUP 76	$45,234.16	$904.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,309.28	$186.19
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,344.28	$186.89
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$41,367.45	$827.35
Total for MAJOR GROUP 79	$41,367.45	$827.35
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

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$11,138.76	$222.78
Total for MAJOR GROUP 86	$11,138.76	$222.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$33,904.54	$678.09
8742 Management Consulting Services	$6,380.01	$127.60
Other	$34,628.26	$692.56
Total for MAJOR GROUP 87	$74,912.81	$1,498.25
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$431,201.94	$8,644.75

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$10,508.65	$210.18
C	Construction	$62,249.41	$1,245.00
D	Manufacturing	$167,517.50	$3,350.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$587,842.04	$11,756.83
F	Wholesale Trade	$107,335.26	$2,146.71
G	Retail Trade	$1,304,778.57	$26,095.68
H	Finance, Insurance, And Real Estate	$10,489.47	$209.79
I	Services	$431,201.94	$8,644.75
	Total for Hartford - General	$2,681,922.84	$53,659.28

Hartford - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$66,357.56	$663.58
Total for MAJOR GROUP 54	$66,357.56	$663.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$91,147.34	$911.48
5813 Drinking Places	$127,681.54	$1,276.81
Total for MAJOR GROUP 58	$218,828.88	$2,188.29
Total for DIVISION G	$285,186.44	$2,851.87

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	$285,186.44	$2,851.87
	Other	$10,637.36	$106.37
	Total for Hartford - Gross Receipts	$295,823.80	$2,958.24

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

Returns Filed: April 2014

Hartford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,508.65	$210.18
C	Construction	$62,249.41	$1,245.00
D	Manufacturing	$167,517.50	$3,350.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$587,842.04	$11,756.83
F	Wholesale Trade	$107,335.26	$2,146.71
G	Retail Trade	$1,589,965.01	$28,947.55
H	Finance, Insurance, And Real Estate	$10,489.47	$209.79
I	Services	$431,201.94	$8,644.75
	Other	$10,637.36	$106.37
	Total for Hartford	$2,977,746.64	$56,617.52

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,638.04	$172.76
Total for MAJOR GROUP 17	$8,638.04	$172.76
Total for DIVISION C	$8,653.04	$173.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$52.45	$1.05
Other	$2,174.38	$43.49
Total for MAJOR GROUP 27	$2,226.83	$44.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,673.24	$73.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,650.00	$93.00
4813 Telephone Communications, Except Radiotelephone	$10,990.33	$219.81
4841 Cable and Other Pay Television Services	$5,850.72	$117.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,638.41	$432.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,230.89	$1,184.62
Total for MAJOR GROUP 49	$59,230.89	$1,184.62
Total for DIVISION E	$82,086.30	$1,641.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,547.08	$70.94
Total for MAJOR GROUP 50	$3,547.08	$70.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$637.62	$12.76

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$637.62	$12.76
Total for DIVISION F	$4,184.70	$83.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$126,762.99	$2,535.26
Other	$2,290.11	$45.80
Total for MAJOR GROUP 52	$129,053.10	$2,581.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,275.91	$25.52
Other	$409.00	$8.18
Total for MAJOR GROUP 53	$1,684.91	$33.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$29,755.47	$595.10
5499 Miscellaneous Food Stores	$1,392.87	$27.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,771.54	$995.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,185.71	$23.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,753.54	$455.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$474.83	$9.50
5651 Family Clothing Stores	$680.39	$13.61
5661 Shoe Stores	$153.99	$3.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,437.71	$28.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,702.23	$194.04
Total for MAJOR GROUP 57	$9,702.23	$194.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,190.55	$63.81
5961 Catalog and Mail-Order Houses	$3,420.41	$68.42
5963 Direct Selling Establishments	$2,352.57	$47.05
5999 Miscellaneous Retail Stores, NEC	$8,160.48	$163.22
Other	$1,431.33	$28.64
Total for MAJOR GROUP 59	$18,555.34	$371.14
Total for DIVISION G	$250,573.62	$5,011.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$8,236.73	$164.74

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$5,773.72	$115.47
Total for MAJOR GROUP 72	$5,773.72	$115.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,063.53	$21.27
7372 Prepackaged Software	$1,075.73	$21.52
7389 Miscellaneous Business Services	$183.49	$3.67
Other	$1,257.78	$25.16
Total for MAJOR GROUP 73	$3,580.53	$71.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,425.25	$28.51
Total for MAJOR GROUP 76	$1,425.25	$28.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,680.64	$513.62
Total for MAJOR GROUP 79	$25,680.64	$513.62
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	$2,529.57	$50.59
Total for MAJOR GROUP 87	$2,529.57	$50.59
Total for DIVISION I	$48,932.20	$978.66

Hayti - General Recap

C	Construction	$8,653.04	$173.06
D	Manufacturing	$3,673.24	$73.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,086.30	$1,641.73
F	Wholesale Trade	$4,184.70	$83.70
G	Retail Trade	$250,573.62	$5,011.49
H	Finance, Insurance, And Real Estate	$8,236.73	$164.74
I	Services	$48,932.20	$978.66
	Other	$24.00	$0.48
	Total for Hayti - General	$406,363.83	$8,127.33

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

Returns Filed: April 2014

Hayti Recap

		Taxable	Tax Due
C	Construction	$8,653.04	$173.06
D	Manufacturing	$3,673.24	$73.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,086.30	$1,641.73
F	Wholesale Trade	$4,184.70	$83.70
G	Retail Trade	$250,573.62	$5,011.49
H	Finance, Insurance, And Real Estate	$8,236.73	$164.74
I	Services	$48,932.20	$978.66
	Other	$24.00	$0.48
	Total for Hayti	$406,363.83	$8,127.33

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$35.45	$0.35
Other	$696.10	$6.97
Total for MAJOR GROUP 27	$731.55	$7.32
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	$1,037.55	$10.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,880.74	$28.80
Other	$3,508.89	$35.09
Total for MAJOR GROUP 48	$6,389.63	$63.89
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	$30,147.23	$301.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,168.87	$41.68
Total for MAJOR GROUP 50	$4,168.87	$41.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,698.78	$16.98
Total for MAJOR GROUP 51	$1,698.78	$16.98
Total for DIVISION F	$5,867.65	$58.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,985.19	$129.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,140.68	$131.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	$572.60	$5.73
Total for MAJOR GROUP 53	$572.60	$5.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,075.00	$10.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,284.09	$12.84

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,943.99	$59.44
Total for MAJOR GROUP 55	$5,943.99	$59.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$294.96	$2.95
Other	$369.79	$3.70
Total for MAJOR GROUP 56	$664.75	$6.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$588.86	$5.89
5963 Direct Selling Establishments	$400.05	$4.00
5999 Miscellaneous Retail Stores, NEC	$11,155.50	$111.56
Other	$2,578.31	$25.78
Total for MAJOR GROUP 59	$14,722.72	$147.23
Total for DIVISION G	$39,234.83	$392.36
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$20,119.00	$201.19
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	$233.00	$2.33
Other	$1,249.75	$12.50
Total for MAJOR GROUP 73	$1,482.75	$14.83
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: 86 Membership Organizations		
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

Hazel - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$5,397.37	$53.97

Hazel - General Recap

D	Manufacturing	$1,037.55	$10.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,147.23	$301.47
F	Wholesale Trade	$5,867.65	$58.66
G	Retail Trade	$39,234.83	$392.36
H	Finance, Insurance, And Real Estate	$20,119.00	$201.19
I	Services	$5,397.37	$53.97
	Other	$2,085.12	$20.85
	Total for Hazel - General	$103,888.75	$1,038.88

Hazel Recap

D	Manufacturing	$1,037.55	$10.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,147.23	$301.47
F	Wholesale Trade	$5,867.65	$58.66
G	Retail Trade	$39,234.83	$392.36
H	Finance, Insurance, And Real Estate	$20,119.00	$201.19
I	Services	$5,397.37	$53.97
	Other	$2,085.12	$20.85
	Total for Hazel	$103,888.75	$1,038.88

ITEMS OF NOTE:

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

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	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,683.12	$16.83
Other	$1,694.58	$16.95
Total for MAJOR GROUP 27	$3,377.70	$33.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,534.70	$35.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,736.00	$37.36
4813 Telephone Communications, Except Radiotelephone	$22,560.37	$225.60
Other	$2,780.98	$27.81
Total for MAJOR GROUP 48	$29,077.35	$290.77
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	$67,464.29	$674.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,734.13	$37.34
Total for MAJOR GROUP 50	$3,734.13	$37.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$760.90	$7.61
Total for MAJOR GROUP 51	$760.90	$7.61
Total for DIVISION F	$4,495.03	$44.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$35,501.60	$355.02
Total for MAJOR GROUP 52	$35,501.60	$355.02
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	$56,229.96	$562.30
Total for MAJOR GROUP 54	$56,229.96	$562.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,533.25	$35.33
5541 Gasoline Service Station	$172,610.88	$1,726.12
Other	N/A	N/A

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$176,237.73	$1,762.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,317.00	$13.17
5651 Family Clothing Stores	$502.55	$5.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,189.55	$21.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,296.39	$22.96
Total for MAJOR GROUP 57	$2,296.39	$22.96
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	$2,024.85	$20.25
5963 Direct Selling Establishments	$2,581.38	$25.82
5999 Miscellaneous Retail Stores, NEC	$24,325.47	$243.26
Other	$6,382.15	$63.82
Total for MAJOR GROUP 59	$35,313.85	$353.15
Total for DIVISION G	$348,261.80	$3,482.65
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	$2,505.87	$25.06
Total for MAJOR GROUP 72	$2,505.87	$25.06
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,004.87	$10.05
Other	$616.00	$6.16
Total for MAJOR GROUP 73	$1,620.87	$16.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$36,400.50	$364.01
Total for MAJOR GROUP 87	$36,400.50	$364.01
Total for DIVISION I	$45,772.38	$457.74

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

Returns Filed: April 2014

Hecla - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,534.70	$35.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,464.29	$674.64
F	Wholesale Trade	$4,495.03	$44.95
G	Retail Trade	$348,261.80	$3,482.65
I	Services	$45,772.38	$457.74
	Other	$12,067.87	$120.68
	Total for Hecla - General	$481,596.07	$4,816.01

Hecla Recap

D	Manufacturing	$3,534.70	$35.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,464.29	$674.64
F	Wholesale Trade	$4,495.03	$44.95
G	Retail Trade	$348,261.80	$3,482.65
I	Services	$45,772.38	$457.74
	Other	$12,067.87	$120.68
	Total for Hecla	$481,596.07	$4,816.01

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.

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$158.15	$1.58
2731 Books: Publishing, or Publishing and Printing	$38.86	$0.39
2759 Commercial Printing, NEC	$312.62	$3.13
Other	$209.81	$2.10
Total for MAJOR GROUP 27	$719.44	$7.20
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	$895.64	$8.96
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	$7,554.60	$75.55
4813 Telephone Communications, Except Radiotelephone	$13,520.60	$135.21
Other	$3,133.85	$31.34
Total for MAJOR GROUP 48	$24,209.05	$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	$50,838.93	$508.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,505.80	$15.06
Other	$5,191.87	$52.03
Total for MAJOR GROUP 50	$6,697.67	$67.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,027.87	$40.28
Total for MAJOR GROUP 51	$4,027.87	$40.28
Total for DIVISION F	$10,725.54	$107.37
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,733.96	$37.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,130.76	$41.31

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,933.89	$79.33
Total for MAJOR GROUP 54	$7,933.89	$79.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$15,305.90	$153.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,678.90	$176.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$647.86	$6.48
Other	$262.97	$2.63
Total for MAJOR GROUP 56	$910.83	$9.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,447.96	$34.48
Total for MAJOR GROUP 57	$3,447.96	$34.48
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		
5961 Catalog and Mail-Order Houses	$1,780.32	$17.81
5963 Direct Selling Establishments	$697.00	$6.97
5999 Miscellaneous Retail Stores, NEC	$663.00	$6.63
Other	$569.27	$5.69
Total for MAJOR GROUP 59	$3,709.59	$37.10
Total for DIVISION G	$108,094.06	$1,080.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$649.20	$6.49
7389 Miscellaneous Business Services	$741.21	$7.41
Other	$1,995.47	$19.96
Total for MAJOR GROUP 73	$3,385.88	$33.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Henry - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$17,323.11	$173.23

Henry - General Recap

D	Manufacturing	$895.64	$8.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,838.93	$508.40
F	Wholesale Trade	$10,725.54	$107.37
G	Retail Trade	$108,094.06	$1,080.94
I	Services	$17,323.11	$173.23
	Other	$1,044.48	$10.44
	Total for Henry - General	$188,921.76	$1,889.34

Henry Recap

D	Manufacturing	$895.64	$8.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,838.93	$508.40
F	Wholesale Trade	$10,725.54	$107.37
G	Retail Trade	$108,094.06	$1,080.94
I	Services	$17,323.11	$173.23
	Other	$1,044.48	$10.44
	Total for Henry	$188,921.76	$1,889.34

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: 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	$381.52	$7.63
Total for MAJOR GROUP 17	$381.52	$7.63
Total for DIVISION C	$5,212.61	$104.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$808.80	$16.18
Total for MAJOR GROUP 20	$808.80	$16.18
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,022.48	$80.45
2731 Books: Publishing, or Publishing and Printing	$445.89	$8.92
Other	$794.59	$15.89
Total for MAJOR GROUP 27	$5,262.96	$105.26
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,106.78	$202.14
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	$63,321.67	$1,266.44
4813 Telephone Communications, Except Radiotelephone	$11,744.60	$234.90
4899 Communications Services, NEC	$3,667.37	$73.35
Other	$21,965.00	$439.30
Total for MAJOR GROUP 48	$100,698.64	$2,013.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$154,910.38	$3,098.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,585.50	$31.71
Other	$3,567.05	$71.35
Total for MAJOR GROUP 50	$5,152.55	$103.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,287.48	$25.74
Other	$3,127.44	$62.56
Total for MAJOR GROUP 51	$4,414.92	$88.30
Total for DIVISION F	$9,567.47	$191.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,683.55	$453.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,282.55	$465.65
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$3,690.07	$73.80
Other	$7,238.65	$144.78
Total for MAJOR GROUP 53	$10,928.72	$218.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$597.43	$11.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,939.88	$498.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$134,988.47	$2,699.77
Total for MAJOR GROUP 55	$134,988.47	$2,699.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,165.67	$23.31
5651 Family Clothing Stores	$1,853.17	$37.06
Other	$653.24	$13.06
Total for MAJOR GROUP 56	$3,672.08	$73.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$25,949.67	$518.99
Total for MAJOR GROUP 57	$25,949.67	$518.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$61,729.41	$1,234.59
Total for MAJOR GROUP 58	$61,729.41	$1,234.59
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,118.33	$62.37
5963 Direct Selling Establishments	$3,740.20	$74.80
5999 Miscellaneous Retail Stores, NEC	$1,212.88	$24.26
Other	$10,081.12	$201.62
Total for MAJOR GROUP 59	$18,152.53	$363.05
Total for DIVISION G	$303,643.31	$6,072.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$529.00	$10.58
Total for MAJOR GROUP 60	$529.00	$10.58
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

Hermosa - 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		$1,788.30	$35.77
	Total for MAJOR GROUP 65	$1,788.30	$35.77
	Total for DIVISION H	$3,817.57	$76.36
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$4,273.64	$85.47
	Total for MAJOR GROUP 72	$4,273.64	$85.47
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$3,763.78	$75.28
7389 Miscellaneous Business Services		$42,361.59	$847.24
Other		$1,880.06	$37.59
	Total for MAJOR GROUP 73	$48,005.43	$960.11
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		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$3,603.00	$72.06
	Total for MAJOR GROUP 78	$3,603.00	$72.06
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$752.43	$15.05
	Total for MAJOR GROUP 87	$752.43	$15.05
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$77,535.42	$1,550.71

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

Returns Filed: April 2014

Hermosa - General Recap

		Taxable	Tax Due
C	Construction	$5,212.61	$104.25
D	Manufacturing	$10,106.78	$202.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,910.38	$3,098.22
F	Wholesale Trade	$9,567.47	$191.36
G	Retail Trade	$303,643.31	$6,072.86
H	Finance, Insurance, And Real Estate	$3,817.57	$76.36
I	Services	$77,535.42	$1,550.71
	Other	$188.68	$3.77
	Total for Hermosa - General	$564,982.22	$11,299.67

Hermosa Recap

C	Construction	$5,212.61	$104.25
D	Manufacturing	$10,106.78	$202.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,910.38	$3,098.22
F	Wholesale Trade	$9,567.47	$191.36
G	Retail Trade	$303,643.31	$6,072.86
H	Finance, Insurance, And Real Estate	$3,817.57	$76.36
I	Services	$77,535.42	$1,550.71
	Other	$188.68	$3.77
	Total for Hermosa	$564,982.22	$11,299.67

ITEMS OF NOTE:

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

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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,536.62	$30.73
Total for MAJOR GROUP 17	$1,536.62	$30.73
Total for DIVISION C	$1,536.62	$30.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,683.28	$53.66
2731 Books: Publishing, or Publishing and Printing	$156.50	$3.13
2752 Commercial Printing, Lithographic	$1,249.89	$25.00
Other	$755.14	$15.10
Total for MAJOR GROUP 27	$4,844.81	$96.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,134.30	$102.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,251.70	$365.03
4813 Telephone Communications, Except Radiotelephone	$65,524.50	$1,310.49
4899 Communications Services, NEC	$483.70	$9.67
Other	$2,504.00	$50.08
Total for MAJOR GROUP 48	$86,763.90	$1,735.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,921.46	$918.42
Total for MAJOR GROUP 49	$45,921.46	$918.42
Total for DIVISION E	$132,835.86	$2,656.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,184.99	$63.70
5045 Computers and Computer Peripheral Equipment and Software	$320.83	$6.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,516.45	$230.33
5084 Industrial Machinery and Equipment	$2,566.08	$51.33
Other	$10,844.45	$216.89
Total for MAJOR GROUP 50	$28,432.80	$568.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$64,639.16	$1,292.79
5191 Farm Supplies	$66,701.55	$1,334.03
Other	$1,966.47	$39.33
Total for MAJOR GROUP 51	$133,307.18	$2,666.15

Herreid - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$161,739.98	$3,234.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,666.10	$33.32
5251 Hardware Stores	$683.36	$13.67
Total for MAJOR GROUP 52	$2,349.46	$46.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,627.65	$52.55
Other	$116,100.86	$2,322.02
Total for MAJOR GROUP 53	$118,728.51	$2,374.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,479.34	$69.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,675.72	$133.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$104,673.40	$2,093.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$105,115.19	$2,102.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,892.50	$37.85
5651 Family Clothing Stores	$2,461.11	$49.23
Other	$400.99	$8.02
Total for MAJOR GROUP 56	$4,754.60	$95.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,489.70	$29.79
Other	$5,571.62	$111.43
Total for MAJOR GROUP 57	$7,061.32	$141.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$44,763.00	$895.26
5943 Stationery Stores	$1,854.50	$37.09
5945 Hobby, Toy, and Game Stores	$255.67	$5.12
5961 Catalog and Mail-Order Houses	$3,519.75	$70.40
5963 Direct Selling Establishments	$7,273.73	$145.48
5999 Miscellaneous Retail Stores, NEC	$61,063.98	$1,221.28
Other	$23,429.31	$468.59
Total for MAJOR GROUP 59	$142,159.94	$2,843.22
Total for DIVISION G	$410,422.67	$8,208.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,776.64	$35.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Herreid - 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	$7,455.45	$149.11
Total for MAJOR GROUP 72	$7,455.45	$149.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,095.00	$81.90
7372 Prepackaged Software	$1,998.62	$39.97
7389 Miscellaneous Business Services	$690.13	$13.80
Other	$17,536.46	$350.72
Total for MAJOR GROUP 73	$24,320.21	$486.39
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	$6,221.57	$124.43
Total for MAJOR GROUP 76	$6,221.57	$124.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$5,340.21	$106.80
Total for MAJOR GROUP 81	$5,340.21	$106.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,397.72	$307.95
Other	$104,885.80	$2,097.72
Total for MAJOR GROUP 87	$120,283.52	$2,405.67
Total for DIVISION I	$201,256.88	$4,025.11
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	$1,536.62	$30.73
D	Manufacturing	$5,134.30	$102.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,835.86	$2,656.70
F	Wholesale Trade	$161,739.98	$3,234.82
G	Retail Trade	$410,422.67	$8,208.49
H	Finance, Insurance, And Real Estate	$1,776.64	$35.54
I	Services	$201,256.88	$4,025.11
	Other	$11,604.57	$232.09
	Total for Herreid - General	$926,307.52	$18,526.16

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

Returns Filed: April 2014

Herreid Recap

		Taxable	Tax Due
C	Construction	$1,536.62	$30.73
D	Manufacturing	$5,134.30	$102.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,835.86	$2,656.70
F	Wholesale Trade	$161,739.98	$3,234.82
G	Retail Trade	$410,422.67	$8,208.49
H	Finance, Insurance, And Real Estate	$1,776.64	$35.54
I	Services	$201,256.88	$4,025.11
	Other	$11,604.57	$232.09
	Total for Herreid	$926,307.52	$18,526.16

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Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$19,345.38	$386.91
Total for MAJOR GROUP 17	$19,345.38	$386.91
Total for DIVISION C	$30,541.53	$610.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$717.50	$14.35
Total for MAJOR GROUP 20	$717.50	$14.35
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,035.17	$120.71
2731 Books: Publishing, or Publishing and Printing	$187.55	$3.76
2741 Miscellaneous Publishing	$145.50	$2.91
2752 Commercial Printing, Lithographic	$1,146.50	$22.93
Other	$1,459.13	$29.17
Total for MAJOR GROUP 27	$8,973.85	$179.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,068.94	$21.38
Total for MAJOR GROUP 28	$1,068.94	$21.38
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$17,421.99	$348.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,684.64	$893.69
4813 Telephone Communications, Except Radiotelephone	$63,482.55	$1,269.66
4841 Cable and Other Pay Television Services	$42,948.50	$858.97
4899 Communications Services, NEC	$773.04	$15.46
Total for MAJOR GROUP 48	$151,888.73	$3,037.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,363.30	$2,287.26

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$114,363.30	$2,287.26
Total for DIVISION E	$266,762.03	$5,335.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,680.67	$113.62
5045 Computers and Computer Peripheral Equipment and Software	$3,562.50	$71.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,788.74	$95.77
5074 Plumbing and Heating Equipment and Supplies	$2,424.67	$48.50
5084 Industrial Machinery and Equipment	$6,508.83	$130.18
Other	$12,716.15	$254.33
Total for MAJOR GROUP 50	$35,681.56	$713.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,766.68	$75.34
Other	$134,446.04	$2,688.92
Total for MAJOR GROUP 51	$138,212.72	$2,764.26
Total for DIVISION F	$173,894.28	$3,477.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,074.21	$1,281.48
5251 Hardware Stores	$1,164.64	$23.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,587.85	$1,311.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,107.15	$82.15
Other	($128.62)	($2.57)
Total for MAJOR GROUP 53	$3,978.53	$79.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,371.39	$47.42
Other	$133,739.90	$2,674.81
Total for MAJOR GROUP 54	$136,111.29	$2,722.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,926.11	$38.52
5541 Gasoline Service Station	$105,773.35	$2,115.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$107,836.46	$2,156.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,439.48	$48.79
5651 Family Clothing Stores	$1,913.94	$38.28
Other	$957.48	$19.15
Total for MAJOR GROUP 56	$5,310.90	$106.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$1,977.45	$39.55
5722 Household Appliance Stores	$13,835.62	$276.71
Other	$6,744.11	$134.89
Total for MAJOR GROUP 57	$22,557.18	$451.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,032.47	$260.65
Total for MAJOR GROUP 58	$13,032.47	$260.65
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$915.50	$18.31
5945 Hobby, Toy, and Game Stores	$805.76	$16.12
5961 Catalog and Mail-Order Houses	$10,774.85	$215.51
5963 Direct Selling Establishments	$11,063.82	$221.28
5999 Miscellaneous Retail Stores, NEC	$144,570.14	$2,891.39
Other	$44,368.74	$887.39

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$212,498.81	$4,250.00
Total for DIVISION G	$566,913.49	$11,338.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,311.00	$26.22
Total for MAJOR GROUP 60	$1,311.00	$26.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,720.50	$54.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,514.82	$110.30
Other	$11,628.00	$232.56
Total for MAJOR GROUP 72	$17,142.82	$342.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,311.00	$26.22
7372 Prepackaged Software	$4,641.78	$92.84
7379 Computer Related Services, NEC	$606.50	$12.13
7389 Miscellaneous Business Services	$16,915.60	$338.32
Other	$4,624.53	$92.49
Total for MAJOR GROUP 73	$28,099.41	$562.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,247.17	$184.95
Total for MAJOR GROUP 75	$9,247.17	$184.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$39,642.12	$792.84
Other	N/A	N/A
Total for MAJOR GROUP 76	$64,205.79	$1,284.11
MAJOR GROUP: 78 Motion Pictures		
Other	$2,623.83	$52.48
Total for MAJOR GROUP 78	$2,623.83	$52.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$17,008.60	$340.17
8721 Accounting, Auditing, and Bookkeeping Services	$19,773.74	$395.47
8742 Management Consulting Services	$6,428.85	$128.58
Other	($7,085.92)	($141.71)

Highmore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$36,125.27	$722.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$167,449.93	$3,349.02

Highmore - General Recap

C	Construction	$30,541.53	$610.83
D	Manufacturing	$17,421.99	$348.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,762.03	$5,335.24
F	Wholesale Trade	$173,894.28	$3,477.91
G	Retail Trade	$566,913.49	$11,338.33
H	Finance, Insurance, And Real Estate	$2,720.50	$54.41
I	Services	$167,449.93	$3,349.02
	Other	$12,845.93	$256.92
	Total for Highmore - General	$1,238,549.68	$24,771.10

Highmore - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,032.47	$130.32
Total for MAJOR GROUP 58	$13,032.47	$130.32
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$48,979.60	$489.80

DIVISION: I Services

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

Highmore - Gross Receipts Recap

G	Retail Trade	$48,979.60	$489.80
	Other	$5,446.07	$54.46
	Total for Highmore - Gross Receipts	$54,425.67	$544.26

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

Returns Filed: April 2014

Highmore Recap

		Taxable	Tax Due
C	Construction	$30,541.53	$610.83
D	Manufacturing	$17,421.99	$348.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,762.03	$5,335.24
F	Wholesale Trade	$173,894.28	$3,477.91
G	Retail Trade	$615,893.09	$11,828.13
H	Finance, Insurance, And Real Estate	$2,720.50	$54.41
I	Services	$167,449.93	$3,349.02
	Other	$18,292.00	$311.38
	Total for Highmore	$1,292,975.35	$25,315.36

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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Hill City - 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	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,715.96	$74.32
Total for MAJOR GROUP 17	$3,715.96	$74.32
Total for DIVISION C	$4,158.00	$83.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,317.03	$26.34
Total for MAJOR GROUP 20	$1,317.03	$26.34
MAJOR GROUP: 23 Apparel And Other 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	$3,365.75	$67.32
2731 Books: Publishing, or Publishing and Printing	$456.18	$9.13
Other	$3,072.11	$61.44
Total for MAJOR GROUP 27	$6,894.04	$137.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$461.70	$9.23
Total for MAJOR GROUP 35	$461.70	$9.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$46,400.01	$928.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,415.88	$308.32
Total for MAJOR GROUP 42	$15,415.88	$308.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,373.94	$1,107.48
4813 Telephone Communications, Except Radiotelephone	$45,539.90	$910.80
4841 Cable and Other Pay Television Services	$20,371.00	$407.42
4899 Communications Services, NEC	$13,058.07	$261.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$134,350.41	$2,687.01

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,956.50	$2,239.13
Total for MAJOR GROUP 49	$111,956.50	$2,239.13
Total for DIVISION E	$261,722.79	$5,234.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,996.79	$79.94
5045 Computers and Computer Peripheral Equipment and Software	$502.50	$10.05
5046 Commercial Equipment, NEC	$567.57	$11.35
5074 Plumbing and Heating Equipment and Supplies	$14,771.56	$295.44
Other	$34,780.25	$695.60
Total for MAJOR GROUP 50	$54,618.67	$1,092.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	($11,796.44)	($235.92)
Other	$2,367.69	$47.34
Total for MAJOR GROUP 51	($9,428.75)	($188.58)
Total for DIVISION F	$45,189.92	$903.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,038.36	$500.77
5251 Hardware Stores	$52,079.07	$1,041.58
Total for MAJOR GROUP 52	$77,117.43	$1,542.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	$10,909.45	$218.19
Total for MAJOR GROUP 53	$10,909.45	$218.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$336,327.99	$6,726.57
5499 Miscellaneous Food Stores	$10,799.16	$215.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$355,377.30	$7,107.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,583.25	$671.76
Total for MAJOR GROUP 55	$33,583.25	$671.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,793.78	$75.87
5651 Family Clothing Stores	$1,920.16	$38.41
5699 Miscellaneous Apparel and Accessory Stores	$1,204.70	$24.09
Other	$159.98	$3.20
Total for MAJOR GROUP 56	$7,078.62	$141.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,812.02	$36.24
5731 Radio, Television, and Consumer Electronics Stores	$1,576.00	$31.52
Other	$12,611.40	$252.23
Total for MAJOR GROUP 57	$15,999.42	$319.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$139,649.00	$2,792.99
Total for MAJOR GROUP 58	$139,649.00	$2,792.99
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,392.78	$27.85
5947 Gift, Novelty, and Souvenir Shops	$29,089.31	$581.79
5961 Catalog and Mail-Order Houses	$9,724.01	$194.48
5963 Direct Selling Establishments	$4,048.68	$80.97
5999 Miscellaneous Retail Stores, NEC	$43,051.97	$861.04
Other	$86,950.33	$1,739.01
Total for MAJOR GROUP 59	$174,257.08	$3,485.14

Hill City - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$813,971.55	$16,279.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$634.92	$12.70
Total for MAJOR GROUP 60	$634.92	$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	$7,013.45	$140.27
Total for MAJOR GROUP 65	$7,013.45	$140.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$3,195.12	$63.91
Total for MAJOR GROUP 67	$3,195.12	$63.91
Total for DIVISION H	$16,102.92	$322.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$48,370.69	$967.42
Other	N/A	N/A
Total for MAJOR GROUP 70	$48,389.34	$967.79
MAJOR GROUP: 72 Personal Services		
Other	$7,227.31	$144.54
Total for MAJOR GROUP 72	$7,227.31	$144.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$810.00	$16.20
7349 Building Cleaning and Maintenance Services, NEC	$6,406.72	$128.14
7359 Equipment Rental and Leasing, NEC	$4,925.00	$98.50
7372 Prepackaged Software	$7,172.95	$143.46
7374 Computer Processing and Data Preparation and Processing Services	$444.00	$8.88
7377 Computer Rental and Leasing	$1,233.56	$24.67
7379 Computer Related Services, NEC	$1,825.83	$36.52
7381 Detective, Guard, and Armored Car Services	$1,183.67	$23.67
7389 Miscellaneous Business Services	$3,151.17	$63.02
Other	$8,435.87	$168.72
Total for MAJOR GROUP 73	$35,588.77	$711.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,614.85	$692.30
Total for MAJOR GROUP 75	$34,614.85	$692.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,169.71	$23.39
Total for MAJOR GROUP 76	$1,169.71	$23.39
MAJOR GROUP: 78 Motion Pictures		
Other	$4,093.82	$81.87
Total for MAJOR GROUP 78	$4,093.82	$81.87
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$191,820.00	$4,463.39
Total for MAJOR GROUP 79	$191,820.00	$4,463.39

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,319.85	$206.39
Total for MAJOR GROUP 81	$10,319.85	$206.39
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	$21,131.65	$422.63
Other	$2,766.33	$55.33
Total for MAJOR GROUP 87	$23,897.98	$477.96
Total for DIVISION I	$357,296.49	$7,772.91

Hill City - General Recap

C	Construction	$4,158.00	$83.16
D	Manufacturing	$46,400.01	$928.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,722.79	$5,234.46
F	Wholesale Trade	$45,189.92	$903.80
G	Retail Trade	$813,971.55	$16,279.54
H	Finance, Insurance, And Real Estate	$16,102.92	$322.07
I	Services	$357,296.49	$7,772.91
	Other	$247.19	$4.94
	Total for Hill City - General	$1,545,088.87	$31,528.88

Hill City - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$65,121.03	$651.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$69,540.69	$695.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$139,649.00	$1,396.50
Total for MAJOR GROUP 58	$139,649.00	$1,396.50
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$210,720.34	$2,107.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$43,809.42	$438.09
Total for MAJOR GROUP 70	$43,809.42	$438.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$45,007.58	$450.07

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

Returns Filed: April 2014

Hill City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$210,720.34	$2,107.22
I	Services	$45,007.58	$450.07
	Total for Hill City - Gross Receipts	$255,727.92	$2,557.29

Hill City Recap

C	Construction	$4,158.00	$83.16
D	Manufacturing	$46,400.01	$928.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,722.79	$5,234.46
F	Wholesale Trade	$45,189.92	$903.80
G	Retail Trade	$1,024,691.89	$18,386.76
H	Finance, Insurance, And Real Estate	$16,102.92	$322.07
I	Services	$402,304.07	$8,222.98
	Other	$247.19	$4.94
	Total for Hill City	$1,800,816.79	$34,086.17

ITEMS OF NOTE:

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

Hitchcock - 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	$6,244.31	$62.44
2731 Books: Publishing, or Publishing and Printing	$57.15	$0.57
Other	$432.55	$4.33
Total for MAJOR GROUP 27	$6,734.01	$67.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,275.40	$72.76
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	$6,792.00	$67.92
4813 Telephone Communications, Except Radiotelephone	$3,553.28	$35.53
4841 Cable and Other Pay Television Services	$3,144.00	$31.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,697.20	$136.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,252.02	$132.52
Total for MAJOR GROUP 49	$13,252.02	$132.52
Total for DIVISION E	$27,019.22	$270.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$283.71	$2.84
Other	$4,196.02	$41.95
Total for MAJOR GROUP 50	$4,479.73	$44.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$990.21	$9.90
Total for MAJOR GROUP 51	$990.21	$9.90
Total for DIVISION F	$5,469.94	$54.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$666.59	$6.67
Total for MAJOR GROUP 52	$666.59	$6.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$430.69	$4.30
Total for MAJOR GROUP 53	$430.69	$4.30
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$716.10	$7.18
Total for MAJOR GROUP 55	$716.10	$7.18
MAJOR GROUP: 56 Apparel And Accessory Stores		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$496.80	$4.97
5651 Family Clothing Stores	$359.60	$3.60
Other	$280.00	$2.80
Total for MAJOR GROUP 56	$1,136.40	$11.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,751.82	$37.52
Total for MAJOR GROUP 57	$3,751.82	$37.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,146.79	$211.47
Total for MAJOR GROUP 58	$21,146.79	$211.47
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,613.28	$16.13
5963 Direct Selling Establishments	$853.99	$8.54
5999 Miscellaneous Retail Stores, NEC	$4,045.00	$40.45
Other	$4,860.25	$48.60
Total for MAJOR GROUP 59	$11,372.52	$113.72
Total for DIVISION G	$40,043.47	$400.46
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: 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	$536.00	$5.36
Other	$2,329.25	$23.30
Total for MAJOR GROUP 73	$2,865.25	$28.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$8,547.60	$85.48
Total for MAJOR GROUP 87	$8,547.60	$85.48
Total for DIVISION I	$14,092.20	$140.94

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

Returns Filed: April 2014

Hitchcock - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,275.40	$72.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,019.22	$270.19
F	Wholesale Trade	$5,469.94	$54.69
G	Retail Trade	$40,043.47	$400.46
I	Services	$14,092.20	$140.94
	Other	$3,265.60	$32.66
	Total for Hitchcock - General	$97,165.83	$971.70

Hitchcock Recap

D	Manufacturing	$7,275.40	$72.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,019.22	$270.19
F	Wholesale Trade	$5,469.94	$54.69
G	Retail Trade	$40,043.47	$400.46
I	Services	$14,092.20	$140.94
	Other	$3,265.60	$32.66
	Total for Hitchcock	$97,165.83	$971.70

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.

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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$833.46	$16.66
Other	$1,005.45	$20.12
Total for MAJOR GROUP 27	$1,838.91	$36.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$442.68	$8.85
Total for MAJOR GROUP 28	$442.68	$8.85
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,951.16	$59.02
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		
4813 Telephone Communications, Except Radiotelephone	$11,612.44	$232.25
4899 Communications Services, NEC	$582.92	$11.66
Other	$3,637.50	$72.75
Total for MAJOR GROUP 48	$15,832.86	$316.66
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	$39,536.16	$790.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,922.43	$138.46
Total for MAJOR GROUP 50	$6,922.43	$138.46
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	$7,368.73	$147.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$727.35	$14.55
Total for MAJOR GROUP 53	$727.35	$14.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,461.44	$329.23
Other	$11,797.67	$235.96
Total for MAJOR GROUP 54	$28,259.11	$565.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$267.50	$5.35
Total for MAJOR GROUP 56	$267.50	$5.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$472.96	$9.46
Total for MAJOR GROUP 57	$472.96	$9.46
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,426.75	$28.53
5963 Direct Selling Establishments	$1,329.60	$26.59
5999 Miscellaneous Retail Stores, NEC	$2,327.03	$46.54
Other	$24,506.61	$490.14
Total for MAJOR GROUP 59	$29,589.99	$591.80
Total for DIVISION G	$59,970.45	$1,199.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,547.83	$30.96
7389 Miscellaneous Business Services	$13,794.67	$275.89
Other	$1,138.10	$22.76
Total for MAJOR GROUP 73	$16,480.60	$329.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$20,692.88	$413.86

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

Returns Filed: April 2014

Hosmer - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,951.16	$59.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,536.16	$790.73
F	Wholesale Trade	$7,368.73	$147.39
G	Retail Trade	$59,970.45	$1,199.42
I	Services	$20,692.88	$413.86
	Other	$75,576.69	$1,511.54
	Total for Hosmer - General	$206,096.07	$4,121.96

Hosmer Recap

D	Manufacturing	$2,951.16	$59.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,536.16	$790.73
F	Wholesale Trade	$7,368.73	$147.39
G	Retail Trade	$59,970.45	$1,199.42
I	Services	$20,692.88	$413.86
	Other	$75,576.69	$1,511.54
	Total for Hosmer	$206,096.07	$4,121.96

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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		
Other	$27,318.08	$546.37
Total for MAJOR GROUP 07	$27,318.08	$546.37
Total for DIVISION A	$27,318.08	$546.37
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	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	$1,843.80	$36.88
1731 Electrical Work	$528.75	$10.58
Other	$15,009.85	$322.71
Total for MAJOR GROUP 17	$17,382.40	$370.17
Total for DIVISION C	$26,382.91	$550.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,938.98	$118.78
Total for MAJOR GROUP 20	$5,938.98	$118.78
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,108.06	$282.17
2721 Periodicals: Publishing, or Publishing and Printing	$588.67	$11.78
2731 Books: Publishing, or Publishing and Printing	$1,703.37	$34.07
2759 Commercial Printing, NEC	$3,179.00	$63.58
Other	$4,514.66	$90.29
Total for MAJOR GROUP 27	$24,093.76	$481.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,482.23	$69.65
Total for MAJOR GROUP 28	$3,482.23	$69.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$44,044.97	$880.90
Total for MAJOR GROUP 32	$44,044.97	$880.90
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,385.26	$47.71
Total for MAJOR GROUP 35	$2,385.26	$47.71
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$153,136.77	$3,062.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,096.43	$401.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,721.43	$494.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$224,298.12	$4,485.97
4813 Telephone Communications, Except Radiotelephone	$204,151.64	$4,083.03
4841 Cable and Other Pay Television Services	$55,986.90	$1,119.74
4899 Communications Services, NEC	$3,471.82	$69.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$487,922.98	$9,758.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$432,197.67	$8,643.95
Total for MAJOR GROUP 49	$432,197.67	$8,643.95
Total for DIVISION E	$945,738.31	$18,914.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,350.32	$87.00
5045 Computers and Computer Peripheral Equipment and Software	$5,984.65	$119.69
5046 Commercial Equipment, NEC	$2,872.13	$57.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,835.45	$156.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,731.84	$174.64
5074 Plumbing and Heating Equipment and Supplies	$28,958.12	$579.16
5084 Industrial Machinery and Equipment	$11,192.00	$223.84
Other	$95,079.35	$1,901.58
Total for MAJOR GROUP 50	$165,003.86	$3,300.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,601.50	$32.03
5141 Groceries, General Line	$26,015.25	$520.32
5149 Groceries and Related Products, NEC	$580.04	$11.60
Other	$17,711.62	$354.22
Total for MAJOR GROUP 51	$45,908.41	$918.17
Total for DIVISION F	$210,912.27	$4,218.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$243,271.05	$4,865.43
Other	$122,853.19	$2,457.07
Total for MAJOR GROUP 52	$366,124.24	$7,322.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$358,802.43	$7,176.05
Other	$136,885.50	$2,737.71
Total for MAJOR GROUP 53	$495,687.93	$9,913.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$875,908.69	$17,518.19
5431 Fruit and Vegetable Markets	$9,264.00	$185.29
5499 Miscellaneous Food Stores	$32,287.14	$645.75
Other	$26,008.63	$520.18
Total for MAJOR GROUP 54	$943,468.46	$18,869.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52,134.00	$1,042.68
5541 Gasoline Service Station	$318,823.46	$6,389.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$388,671.46	$7,786.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,858.93	$57.18
5651 Family Clothing Stores	$4,169.63	$83.40
5661 Shoe Stores	$5,152.20	$103.04
5699 Miscellaneous Apparel and Accessory Stores	$882.78	$17.66
Other	$2,864.59	$57.29
Total for MAJOR GROUP 56	$15,928.13	$318.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,798.67	$655.98
5713 Floor Coverings Stores	$4,443.17	$88.86
5719 Miscellaneous Homefurnishings Stores	$1,683.50	$33.67
5722 Household Appliance Stores	$7,759.48	$155.19
5731 Radio, Television, and Consumer Electronics Stores	$16,977.74	$339.56
5734 Computer and Computer Software Stores	$7,242.88	$144.86
5735 Record and Prerecorded Tape Stores	$1,239.45	$24.79
5736 Musical Instruments Stores	$1,899.20	$37.98
Total for MAJOR GROUP 57	$74,044.09	$1,480.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$320,191.53	$6,403.83
5813 Drinking Places	$57,198.39	$1,143.96
Total for MAJOR GROUP 58	$377,389.92	$7,547.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,890.87	$97.82
5942 Book Stores	$7,591.76	$151.84
5943 Stationery Stores	$4,866.53	$97.33
5945 Hobby, Toy, and Game Stores	$372.39	$7.45
5961 Catalog and Mail-Order Houses	$23,332.91	$466.65
5962 Automatic Merchandise Machine Operators	$2,201.89	$44.04
5963 Direct Selling Establishments	$28,272.98	$565.46
5999 Miscellaneous Retail Stores, NEC	$62,201.97	$1,244.07
Other	$50,662.74	$1,013.26
Total for MAJOR GROUP 59	$184,394.04	$3,687.92
Total for DIVISION G	$2,845,708.27	$56,927.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$2,202.06	$44.04
Other	$1,072.50	$21.45
Total for MAJOR GROUP 60	$3,274.56	$65.49
MAJOR GROUP: 61 Non-depository Credit Institutions		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,222.94	$844.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$60,275.44	$1,205.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$3,925.47	$78.51
Total for MAJOR GROUP 67	$3,925.47	$78.51
Total for DIVISION H	$69,568.63	$1,391.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$99,910.15	$1,998.20
Total for MAJOR GROUP 70	$99,910.15	$1,998.20
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,860.18	$57.20
7221 Photographic Studios, Portrait	$1,495.09	$29.91
7231 Beauty Shops	$15,224.40	$304.48
7299 Miscellaneous Personal Services, NEC	$2,729.95	$54.60
Other	$61,021.45	$1,220.43
Total for MAJOR GROUP 72	$83,331.07	$1,666.62
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,313.26	$26.27
7349 Building Cleaning and Maintenance Services, NEC	$16,039.71	$320.80
7359 Equipment Rental and Leasing, NEC	$16,758.34	$335.16
7372 Prepackaged Software	$17,191.79	$343.83
7374 Computer Processing and Data Preparation and Processing Services	$360.72	$7.21
7379 Computer Related Services, NEC	$3,365.00	$67.30
7382 Security Systems Services	$4,715.73	$94.32
7389 Miscellaneous Business Services	$5,883.18	$117.67
Other	$13,594.05	$271.88
Total for MAJOR GROUP 73	$79,221.78	$1,584.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$53,666.05	$1,073.32
Other	$43,507.25	$870.14
Total for MAJOR GROUP 75	$97,173.30	$1,943.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,004.26	$80.08
7699 Repair Shops and Related Services, NEC	$521.83	$10.44
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,540.49	$150.81
MAJOR GROUP: 78 Motion Pictures		
Other	$16,665.70	$333.31
Total for MAJOR GROUP 78	$16,665.70	$333.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$56,481.65	$1,129.64
Other	$102,577.89	$2,051.56

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$159,059.54	$3,181.20
MAJOR GROUP: 80 Health Services		
Other	$6,037.19	$120.75
Total for MAJOR GROUP 80	$6,037.19	$120.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,033.51	$1,040.68
Total for MAJOR GROUP 81	$52,033.51	$1,040.68
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	$4,415.36	$88.31
Total for MAJOR GROUP 86	$4,415.36	$88.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$68,521.58	$1,370.44
Other	$12,171.50	$243.43
Total for MAJOR GROUP 87	$80,693.08	$1,613.87
Total for DIVISION I	$707,811.28	$14,156.25

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$27,318.08	$546.37
C	Construction	$26,382.91	$550.18
D	Manufacturing	$153,136.77	$3,062.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$945,738.31	$18,914.78
F	Wholesale Trade	$210,912.27	$4,218.24
G	Retail Trade	$2,845,708.27	$56,927.70
H	Finance, Insurance, And Real Estate	$69,568.63	$1,391.38
I	Services	$707,811.28	$14,156.25
	Other	$49,447.92	$988.96
	Total for Hot Springs - General	$5,036,024.44	$100,756.63

Hot Springs - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$111,722.48	$1,117.24
Total for MAJOR GROUP 54	$111,722.48	$1,117.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$310,394.03	$3,103.95
5813 Drinking Places	$56,570.28	$565.71

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$366,964.31	$3,669.66
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$564,110.17	$5,641.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$97,570.53	$975.71
Total for MAJOR GROUP 70	$97,570.53	$975.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$38,601.65	$386.01
Other	N/A	N/A
Total for MAJOR GROUP 79	$115,428.64	$1,154.28
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$217,736.75	$2,177.37

Hot Springs - Gross Receipts Recap

G	Retail Trade	$564,110.17	$5,641.13
I	Services	$217,736.75	$2,177.37
	Other	$577.50	$5.78
	Total for Hot Springs - Gross Receipts	$782,424.42	$7,824.28

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$27,318.08	$546.37
C	Construction	$26,382.91	$550.18
D	Manufacturing	$153,136.77	$3,062.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$945,738.31	$18,914.78
F	Wholesale Trade	$210,912.27	$4,218.24
G	Retail Trade	$3,409,818.44	$62,568.83
H	Finance, Insurance, And Real Estate	$69,568.63	$1,391.38
I	Services	$925,548.03	$16,333.62
	Other	$50,025.42	$994.74
	Total for Hot Springs	$5,818,448.86	$108,580.91

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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Hoven - 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	$60,625.12	$1,212.50
Total for MAJOR GROUP 17	$60,625.12	$1,212.50
Total for DIVISION C	$63,395.78	$1,267.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,435.04	$28.70
2731 Books: Publishing, or Publishing and Printing	$97.20	$1.94
2752 Commercial Printing, Lithographic	$2,268.12	$45.36
2759 Commercial Printing, NEC	$421.20	$8.42
Other	$155.44	$3.11
Total for MAJOR GROUP 27	$4,377.00	$87.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,073.16	$101.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,637.54	$52.75
4813 Telephone Communications, Except Radiotelephone	$17,760.05	$355.20
4841 Cable and Other Pay Television Services	$13,421.50	$268.43
Other	$156.50	$3.13
Total for MAJOR GROUP 48	$33,975.59	$679.51
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	$96,389.46	$1,927.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,692.20	$233.85
Total for MAJOR GROUP 50	$11,692.20	$233.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$10,547.55	$210.95
Other	$2,575.51	$51.52
Total for MAJOR GROUP 51	$13,123.06	$262.47
Total for DIVISION F	$24,815.26	$496.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$272.76	$5.46

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$8,274.92	$165.50
Total for MAJOR GROUP 52	$8,547.68	$170.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,418.71	$88.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,825.48	$96.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,858.00	$2,257.16
5499 Miscellaneous Food Stores	$725.90	$14.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$133,512.44	$2,670.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,522.62	$70.46
Other	$124,609.39	$2,492.20
Total for MAJOR GROUP 55	$128,132.01	$2,562.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,021.88	$20.43
5651 Family Clothing Stores	$3,348.49	$66.97
Other	$1,227.41	$24.55
Total for MAJOR GROUP 56	$5,597.78	$111.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,459.88	$69.20
Other	$6,547.34	$130.95
Total for MAJOR GROUP 57	$10,007.22	$200.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$281.97	$5.64
5943 Stationery Stores	$1,157.17	$23.14
5961 Catalog and Mail-Order Houses	$5,187.71	$103.76
5963 Direct Selling Establishments	$4,314.59	$86.29
5999 Miscellaneous Retail Stores, NEC	$970.50	$19.41
Other	$24,577.81	$491.56
Total for MAJOR GROUP 59	$36,489.75	$729.80
Total for DIVISION G	$339,204.80	$6,784.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$26,845.97	$536.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Hoven - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$1,581.50	$31.63
7372 Prepackaged Software	$3,481.91	$69.64
7389 Miscellaneous Business Services	$3,979.51	$79.59
Other	$2,616.64	$52.33
Total for MAJOR GROUP 73	$11,659.56	$233.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$105,119.53	$2,102.39
Total for MAJOR GROUP 75	$105,119.53	$2,102.39
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
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	$7,055.98	$141.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,055.98	$201.12
Total for DIVISION I	$148,713.15	$2,974.26

Hoven - General Recap

C	Construction	$63,395.78	$1,267.91
D	Manufacturing	$5,073.16	$101.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,389.46	$1,927.79
F	Wholesale Trade	$24,815.26	$496.32
G	Retail Trade	$339,204.80	$6,784.14
H	Finance, Insurance, And Real Estate	$26,845.97	$536.92
I	Services	$148,713.15	$2,974.26
	Total for Hoven - General	$704,437.58	$14,088.79

Hoven Recap

C	Construction	$63,395.78	$1,267.91
D	Manufacturing	$5,073.16	$101.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,389.46	$1,927.79
F	Wholesale Trade	$24,815.26	$496.32
G	Retail Trade	$339,204.80	$6,784.14
H	Finance, Insurance, And Real Estate	$26,845.97	$536.92
I	Services	$148,713.15	$2,974.26
	Total for Hoven	$704,437.58	$14,088.79

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.

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,466.54	$149.33
Total for MAJOR GROUP 17	$7,466.54	$149.33
Total for DIVISION C	$280,992.58	$5,619.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,886.49	$117.73
2731 Books: Publishing, or Publishing and Printing	$244.38	$4.89
2741 Miscellaneous Publishing	$471.42	$9.43
2752 Commercial Printing, Lithographic	$1,632.42	$32.65
2759 Commercial Printing, NEC	$587.26	$11.75
Other	$998.99	$19.98
Total for MAJOR GROUP 27	$9,820.96	$196.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$32,375.59	$647.52
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	$29,177.52	$583.55
4813 Telephone Communications, Except Radiotelephone	$44,049.62	$880.99
4841 Cable and Other Pay Television Services	$3,654.60	$73.09
4899 Communications Services, NEC	$500.08	$10.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,393.82	$1,547.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,769.50	$1,275.39
Total for MAJOR GROUP 49	$63,769.50	$1,275.39

Howard - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$148,331.68	$2,966.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,722.79	$54.45
5045 Computers and Computer Peripheral Equipment and Software	$3,842.83	$76.86
5046 Commercial Equipment, NEC	$1,536.20	$30.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,339.70	$66.79
5074 Plumbing and Heating Equipment and Supplies	$13,143.10	$262.86
Other	$75,922.10	$1,518.44
Total for MAJOR GROUP 50	$100,506.72	$2,010.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$483.00	$9.66
5141 Groceries, General Line	$9,661.75	$193.24
Other	$5,730.36	$114.61
Total for MAJOR GROUP 51	$15,875.11	$317.51
Total for DIVISION F	$116,381.83	$2,327.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,524.69	$2,090.49
5251 Hardware Stores	$16,609.94	$332.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$121,201.63	$2,424.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,891.29	$37.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,259.68	$65.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,625.51	$32.51
Other	$272,242.41	$5,444.84
Total for MAJOR GROUP 54	$273,867.92	$5,477.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,132.16	$462.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,238.35	$536.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,768.09	$35.36
5651 Family Clothing Stores	$1,606.43	$32.13
5699 Miscellaneous Apparel and Accessory Stores	$3,256.58	$65.13
Other	$812.97	$16.26
Total for MAJOR GROUP 56	$7,444.07	$148.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,788.62	$115.77
5719 Miscellaneous Homefurnishings Stores	$1,162.64	$23.25
5722 Household Appliance Stores	$1,608.31	$32.17
Other	$1,232.50	$24.65
Total for MAJOR GROUP 57	$9,792.07	$195.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,329.54	$406.60
Total for MAJOR GROUP 58	$20,329.54	$406.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,593.24	$31.87
5943 Stationery Stores	$5,070.13	$101.40
5945 Hobby, Toy, and Game Stores	$97.64	$1.95
5961 Catalog and Mail-Order Houses	$7,862.87	$157.26
5963 Direct Selling Establishments	$8,781.17	$175.61
5999 Miscellaneous Retail Stores, NEC	$177,705.22	$3,554.10
Other	$47,404.14	$948.08

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$248,514.41	$4,970.27
Total for DIVISION G	$710,647.67	$14,224.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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
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	$9,151.88	$183.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,055.65	$21.11
7231 Beauty Shops	$8,500.25	$170.01
Other	$36,534.03	$730.68
Total for MAJOR GROUP 72	$46,089.93	$921.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,573.11	$31.46
7372 Prepackaged Software	$5,076.67	$101.53
7379 Computer Related Services, NEC	$271.17	$5.42
7389 Miscellaneous Business Services	$11,116.22	$222.32
Other	$258,221.02	$5,164.42
Total for MAJOR GROUP 73	$276,258.19	$5,525.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,850.06	$637.00
Other	$30,162.39	$603.25
Total for MAJOR GROUP 75	$62,012.45	$1,240.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$44,932.50	$898.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$45,163.75	$903.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Howard - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$5,537.38	$110.75
Total for MAJOR GROUP 80	$5,537.38	$110.75
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,664.11	$233.28
8742 Management Consulting Services	$3,738.65	$74.77
8748 Business Consulting Services, NEC	$6,621.48	$132.43
Total for MAJOR GROUP 87	$22,024.24	$440.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$582,999.56	$11,659.99

Howard - General Recap

C	Construction	$280,992.58	$5,619.85
D	Manufacturing	$32,375.59	$647.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,331.68	$2,966.63
F	Wholesale Trade	$116,381.83	$2,327.63
G	Retail Trade	$710,647.67	$14,224.96
H	Finance, Insurance, And Real Estate	$9,151.88	$183.04
I	Services	$582,999.56	$11,659.99
	Other	$596.50	$11.93
	Total for Howard - General	$1,881,477.29	$37,641.55

Howard Recap

C	Construction	$280,992.58	$5,619.85
D	Manufacturing	$32,375.59	$647.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,331.68	$2,966.63
F	Wholesale Trade	$116,381.83	$2,327.63
G	Retail Trade	$710,647.67	$14,224.96
H	Finance, Insurance, And Real Estate	$9,151.88	$183.04
I	Services	$582,999.56	$11,659.99
	Other	$596.50	$11.93
	Total for Howard	$1,881,477.29	$37,641.55

Taxable	Tax Due

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,730.89	$94.62
Total for MAJOR GROUP 17	$4,730.89	$94.62
Total for DIVISION C	$5,468.96	$109.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,397.72	$27.95
Other	$421.66	$8.43
Total for MAJOR GROUP 27	$1,819.38	$36.38
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	$70,863.16	$1,417.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,905.50	$38.11
Total for MAJOR GROUP 42	$1,905.50	$38.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,971.80	$59.44
4813 Telephone Communications, Except Radiotelephone	$14,775.00	$295.50
4899 Communications Services, NEC	$621.39	$12.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,935.69	$398.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,944.50	$498.89
Total for MAJOR GROUP 49	$24,944.50	$498.89
Total for DIVISION E	$46,785.69	$935.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$664.37	$13.28
5045 Computers and Computer Peripheral Equipment and Software	$1,168.83	$23.38
5084 Industrial Machinery and Equipment	$7,953.77	$159.08
Other	$16,597.58	$331.95
Total for MAJOR GROUP 50	$26,384.55	$527.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,860.36	$37.21
Total for MAJOR GROUP 51	$1,860.36	$37.21
Total for DIVISION F	$28,244.91	$564.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,113.71	$822.28
Other	N/A	N/A

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$43,689.46	$873.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$908.50	$18.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,312.08	$26.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$265.95	$5.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$54,061.58	$1,081.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$66,059.87	$1,321.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$68,787.49	$1,376.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5641 Children's and Infants' Wear Stores	$243.50	$4.87
5651 Family Clothing Stores	$998.81	$19.97
5699 Miscellaneous Apparel and Accessory Stores	$327.00	$6.54
Other	$500.17	$10.00
Total for MAJOR GROUP 56	$2,069.48	$41.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,618.00	$32.36
Total for MAJOR GROUP 57	$1,618.00	$32.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$46.07	$0.92
5961 Catalog and Mail-Order Houses	$3,414.55	$68.30
5963 Direct Selling Establishments	$2,598.66	$51.98
5999 Miscellaneous Retail Stores, NEC	$5,293.72	$105.87
Other	N/A	N/A
Total for MAJOR GROUP 59	$12,812.54	$256.26
Total for DIVISION G	$272,293.29	$5,446.28
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	$954.00	$19.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,755.11	$195.10
Total for MAJOR GROUP 72	$9,755.11	$195.10
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$798.95	$15.98
7389 Miscellaneous Business Services	$1,177.95	$23.56
Other	$5,217.71	$104.36
Total for MAJOR GROUP 73	$7,194.61	$143.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,157.46	$343.15
Other	N/A	N/A
Total for MAJOR GROUP 75	$17,180.75	$343.61
MAJOR GROUP: 76 Miscellaneous Repair Services		

Hudson - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$649.88	$13.00
Total for MAJOR GROUP 86	$649.88	$13.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,046.16	$40.92
Other	$4,157.70	$83.15
Total for MAJOR GROUP 87	$6,203.86	$124.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$57,056.77	$1,141.14

Hudson - General Recap

C	Construction	$5,468.96	$109.38
D	Manufacturing	$70,863.16	$1,417.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,785.69	$935.72
F	Wholesale Trade	$28,244.91	$564.90
G	Retail Trade	$272,293.29	$5,446.28
H	Finance, Insurance, And Real Estate	$954.00	$19.08
I	Services	$57,056.77	$1,141.14
	Total for Hudson - General	$481,666.78	$9,633.75

Hudson Recap

C	Construction	$5,468.96	$109.38
D	Manufacturing	$70,863.16	$1,417.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,785.69	$935.72
F	Wholesale Trade	$28,244.91	$564.90
G	Retail Trade	$272,293.29	$5,446.28
H	Finance, Insurance, And Real Estate	$954.00	$19.08
I	Services	$57,056.77	$1,141.14
	Total for Hudson	$481,666.78	$9,633.75

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,534.86	$30.70
Total for MAJOR GROUP 17	$1,534.86	$30.70
Total for DIVISION C	$7,300.28	$146.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,692.90	$53.86
2731 Books: Publishing, or Publishing and Printing	$146.42	$2.93
2759 Commercial Printing, NEC	$1,353.67	$27.07
Other	$826.25	$16.53
Total for MAJOR GROUP 27	$5,019.24	$100.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$5,123.54	$102.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,494.32	$129.89
Total for MAJOR GROUP 42	$6,494.32	$129.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,313.87	$686.28
4813 Telephone Communications, Except Radiotelephone	$10,189.53	$203.79
4841 Cable and Other Pay Television Services	$18,103.83	$362.08
Other	$442.95	$8.86
Total for MAJOR GROUP 48	$63,050.18	$1,261.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$196,121.29	$3,922.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$603.02	$12.06
5045 Computers and Computer Peripheral Equipment and Software	$351.17	$7.02
Other	$8,020.40	$160.40
Total for MAJOR GROUP 50	$8,974.59	$179.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,738.52	$614.76
Total for MAJOR GROUP 51	$30,738.52	$614.76
Total for DIVISION F	$39,713.11	$794.24

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,453.33	$409.07
5251 Hardware Stores	$6,440.30	$128.80
Total for MAJOR GROUP 52	$26,893.63	$537.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	$534.27	$10.69
Total for MAJOR GROUP 53	$534.27	$10.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,888.38	$37.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,076.34	$81.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,389.61	$147.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$77,446.62	$1,548.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$451.41	$9.03
5651 Family Clothing Stores	$1,651.91	$33.04
Other	$1,330.48	$26.61
Total for MAJOR GROUP 56	$3,433.80	$68.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,078.18	$461.57
5719 Miscellaneous Homefurnishings Stores	$1,257.84	$25.16
Other	$10,309.41	$206.18
Total for MAJOR GROUP 57	$34,645.43	$692.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$623.54	$12.47
5945 Hobby, Toy, and Game Stores	$93.36	$1.87
5961 Catalog and Mail-Order Houses	$5,749.16	$114.99
5963 Direct Selling Establishments	$2,956.34	$59.12
5999 Miscellaneous Retail Stores, NEC	$51,519.08	$1,030.39
Other	$907.98	$18.16
Total for MAJOR GROUP 59	$61,849.46	$1,237.00
Total for DIVISION G	$274,701.66	$5,494.04
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	$719.03	$14.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,883.97	$37.68
Other	$6,264.13	$125.29
Total for MAJOR GROUP 72	$8,148.10	$162.97
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,998.78	$39.98

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$246.50	$4.93
7389 Miscellaneous Business Services	$3,252.41	$65.06
Other	$2,413.02	$48.26
Total for MAJOR GROUP 73	$7,910.71	$158.23
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: 79 Amusement And Recreation Services		
Other	$3,315.32	$66.31
Total for MAJOR GROUP 79	$3,315.32	$66.31
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	$6,745.60	$134.91
Other	$7,730.00	$154.60
Total for MAJOR GROUP 87	$14,475.60	$289.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$102,468.58	$2,049.39

Humboldt - General Recap

C	Construction	$7,300.28	$146.01
D	Manufacturing	$5,123.54	$102.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,121.29	$3,922.44
F	Wholesale Trade	$39,713.11	$794.24
G	Retail Trade	$274,701.66	$5,494.04
H	Finance, Insurance, And Real Estate	$719.03	$14.38
I	Services	$102,468.58	$2,049.39
	Other	$367.65	$7.35
	Total for Humboldt - General	$626,515.14	$12,530.33

Humboldt - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$85,540.22	$855.40

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

Returns Filed: April 2014

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$85,540.22	$855.40
	Total for Humboldt - Gross Receipts	$85,540.22	$855.40

Humboldt Recap

C	Construction	$7,300.28	$146.01
D	Manufacturing	$5,123.54	$102.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,121.29	$3,922.44
F	Wholesale Trade	$39,713.11	$794.24
G	Retail Trade	$360,241.88	$6,349.44
H	Finance, Insurance, And Real Estate	$719.03	$14.38
I	Services	$102,468.58	$2,049.39
	Other	$367.65	$7.35
	Total for Humboldt	$712,055.36	$13,385.73

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Hurley - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,996.35	$39.93
Total for MAJOR GROUP 17	$1,996.35	$39.93
Total for DIVISION C	$1,996.35	$39.93
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: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$40.11	$0.80
Other	$1,778.72	$35.58
Total for MAJOR GROUP 27	$1,818.83	$36.38
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	$2,220.33	$44.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,005.07	$140.11
Total for MAJOR GROUP 42	$7,005.07	$140.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,138.10	$382.76
4813 Telephone Communications, Except Radiotelephone	$395.31	$7.91
4841 Cable and Other Pay Television Services	$19,164.92	$383.30
4899 Communications Services, NEC	$245.98	$4.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,947.81	$778.96
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	$80,381.97	$1,607.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,293.77	$365.87
Total for MAJOR GROUP 50	$18,293.77	$365.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,746.32	$34.93
Total for MAJOR GROUP 51	$1,746.32	$34.93
Total for DIVISION F	$20,040.09	$400.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,110.90	$42.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,698.84	$73.98
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		
5499 Miscellaneous Food Stores	$1,806.57	$36.14
Other	$27,077.34	$541.54
Total for MAJOR GROUP 54	$28,883.91	$577.68

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,177.01	$43.54
Total for MAJOR GROUP 55	$2,177.01	$43.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$189.17	$3.78
5651 Family Clothing Stores	$501.40	$10.03
Other	$248.99	$4.98
Total for MAJOR GROUP 56	$939.56	$18.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,648.12	$92.96
Total for MAJOR GROUP 57	$4,648.12	$92.96
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	$3,490.06	$69.80
5963 Direct Selling Establishments	$1,010.45	$20.21
5999 Miscellaneous Retail Stores, NEC	$597.75	$11.96
Other	$11,614.06	$232.29
Total for MAJOR GROUP 59	$16,712.32	$334.26
Total for DIVISION G	$75,955.36	$1,519.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,119.94	$222.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,509.53	$50.20
Total for MAJOR GROUP 72	$2,509.53	$50.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$405.00	$8.10
7372 Prepackaged Software	$1,033.33	$20.67
7389 Miscellaneous Business Services	$1,691.43	$33.83
Other	$347.84	$6.95
Total for MAJOR GROUP 73	$3,477.60	$69.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,302.17	$26.04
Total for MAJOR GROUP 78	$1,302.17	$26.04
MAJOR GROUP: 79 Amusement And Recreation Services		

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$1,555.03	$31.11
	Total for MAJOR GROUP 79	$1,555.03	$31.11
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: 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		$2,081.83	$41.64
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,279.33	$45.59
	Total for DIVISION I	$23,910.37	$478.22

Hurley - General Recap

C	Construction	$1,996.35	$39.93
D	Manufacturing	$2,220.33	$44.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,381.97	$1,607.65
F	Wholesale Trade	$20,040.09	$400.80
G	Retail Trade	$75,955.36	$1,519.13
H	Finance, Insurance, And Real Estate	$11,119.94	$222.40
I	Services	$23,910.37	$478.22
	Total for Hurley - General	$215,624.41	$4,312.54

Hurley Recap

C	Construction	$1,996.35	$39.93
D	Manufacturing	$2,220.33	$44.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,381.97	$1,607.65
F	Wholesale Trade	$20,040.09	$400.80
G	Retail Trade	$75,955.36	$1,519.13
H	Finance, Insurance, And Real Estate	$11,119.94	$222.40
I	Services	$23,910.37	$478.22
	Total for Hurley	$215,624.41	$4,312.54

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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.

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$176,920.09	$3,538.40
0782 Lawn and Garden Services	$74,215.54	$1,484.32
Other	$168,315.14	$3,366.30
Total for MAJOR GROUP 07	$419,450.77	$8,389.02
Total for DIVISION A	$419,450.77	$8,389.02
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	$4,701.44	$94.03
Total for MAJOR GROUP 15	$4,701.44	$94.03
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$70,985.28	$1,419.70
1731 Electrical Work	$55,905.82	$1,118.13
1751 Carpentry Work	$20,540.57	$410.80
1752 Floor Laying and Other Floor Work, NEC	$17,961.28	$359.23
1771 Concrete Work	$28,902.35	$578.05
1794 Excavation Work	$13,125.00	$262.50
1799 Special Trade Contractors, NEC	$5,095.03	$101.91
Other	$31,594.06	$645.06
Total for MAJOR GROUP 17	$244,109.39	$4,895.38
Total for DIVISION C	$248,810.83	$4,989.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$11,925.06	$238.50
Other	$208,018.32	$4,160.37
Total for MAJOR GROUP 20	$219,943.38	$4,398.87
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$32,576.98	$651.53
Total for MAJOR GROUP 23	$32,576.98	$651.53
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$86,968.73	$1,739.39
2721 Periodicals: Publishing, or Publishing and Printing	$4,290.66	$85.82
2731 Books: Publishing, or Publishing and Printing	$2,060.52	$41.21
2741 Miscellaneous Publishing	$2,153.45	$43.07
2752 Commercial Printing, Lithographic	$6,732.99	$134.66
2759 Commercial Printing, NEC	$11,463.31	$229.26
2771 Greeting Cards	$958.95	$19.18
Other	$14,332.44	$286.65
Total for MAJOR GROUP 27	$128,961.05	$2,579.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$112,336.03	$2,246.73
Total for MAJOR GROUP 28	$112,336.03	$2,246.73
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

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$176,563.10	$3,531.27
Total for MAJOR GROUP 34	$176,563.10	$3,531.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$115,380.78	$2,307.63
Total for MAJOR GROUP 35	$115,380.78	$2,307.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$41,148.92	$822.98
Total for MAJOR GROUP 36	$41,148.92	$822.98
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$6,297.26	$125.95
Other	N/A	N/A
Total for MAJOR GROUP 37	$10,223.23	$204.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,840.97	$256.82
Total for MAJOR GROUP 38	$12,840.97	$256.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$816.34	$16.33
Total for MAJOR GROUP 39	$816.34	$16.33
Total for DIVISION D	$868,580.11	$17,371.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$6,701.33	$134.03
Other	$11,192.53	$223.85
Total for MAJOR GROUP 42	$17,893.86	$357.88
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	$386,460.57	$7,729.21
4813 Telephone Communications, Except Radiotelephone	$196,120.45	$3,922.43
4841 Cable and Other Pay Television Services	$552,384.50	$11,047.69
4899 Communications Services, NEC	$7,842.15	$156.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,142,990.67	$22,859.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,578,580.06	$51,571.58
Total for MAJOR GROUP 49	$2,578,580.06	$51,571.58
Total for DIVISION E	$4,076,767.89	$81,535.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$68,086.52	$1,361.73
5023 Homefurnishings	$678.99	$13.58
5031 Lumber, Plywood, Millwork, and Wood Panels	$13,740.00	$274.80
5032 Brick, Stone, and Related Construction Materials	$19,025.50	$380.52

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$135,900.16	$2,718.00
5045 Computers and Computer Peripheral Equipment and Software	$53,355.69	$1,067.12
5046 Commercial Equipment, NEC	$190,324.06	$3,806.49
5047 Medical, Dental, and Hospital Equipment and Supplies	($4,583.67)	($183.28)
5049 Professional Equipment and Supplies, NEC	$8,314.54	$166.29
5051 Metals Service Centers and Offices	$80,092.04	$1,601.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$148,741.38	$2,974.83
5064 Electrical Appliances, Television and Radio Sets	$739.23	$14.78
5065 Electronic Parts and Equipment, NEC	$30,767.86	$615.36
5072 Hardware	$2,343.00	$46.86
5074 Plumbing and Heating Equipment and Supplies	$113,116.66	$2,262.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$56,606.40	$1,132.13
5078 Refrigeration Equipment and Supplies	$13,278.32	$265.57
5082 Construction and Mining Machinery and Equipment	$6,863.17	$137.26
5084 Industrial Machinery and Equipment	$147,624.14	$2,952.49
5085 Industrial Supplies	$12,063.24	$241.27
5087 Service Establishment Equipment and Supplies	$6,132.71	$122.66
5099 Durable Goods, NEC	$38,103.60	$762.07
Other	$11,983.06	$239.67
Total for MAJOR GROUP 50	$1,153,296.60	$22,974.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$32,622.83	$652.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$28,757.26	$575.15
5141 Groceries, General Line	$75,777.36	$1,515.57
5149 Groceries and Related Products, NEC	$3,144.30	$62.88
5169 Chemicals and Allied Products, NEC	$14,002.54	$280.05
5191 Farm Supplies	$316,406.62	$6,328.15
5199 Nondurable Goods, NEC	$1,696.36	$33.93
Other	$89,010.32	$1,780.20
Total for MAJOR GROUP 51	$561,417.59	$11,228.39
Total for DIVISION F	$1,714,714.19	$34,202.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$472,119.25	$9,442.38
5231 Paint, Glass, and Wallpaper Stores	$60,673.47	$1,213.47
5251 Hardware Stores	$324,474.62	$6,489.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$857,297.33	$17,145.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,006,848.22	$80,136.96
5331 Variety Stores	$102,485.24	$2,049.70
5399 Miscellaneous General Merchandise Stores	$574,017.96	$11,480.36
Total for MAJOR GROUP 53	$4,683,351.42	$93,667.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,875,755.17	$37,515.11
5461 Retail Bakeries	$41,815.91	$836.32
5499 Miscellaneous Food Stores	$78,247.80	$1,564.96
Other	$52,037.63	$1,040.76
Total for MAJOR GROUP 54	$2,047,856.51	$40,957.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$260,862.69	$5,217.25
5531 Auto and Home Supply Stores	$512,761.50	$10,255.26
5541 Gasoline Service Station	$243,285.41	$4,917.48
Other	$11,723.90	$234.47
Total for MAJOR GROUP 55	$1,028,633.50	$20,624.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$444.05	$8.88

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5621 Women's Clothing Stores	$102,677.43	$2,053.54
5632 Women's Accessory and Specialty Stores	$625.98	$12.52
5641 Children's and Infants' Wear Stores	$2,720.50	$54.41
5651 Family Clothing Stores	$124,698.16	$2,493.98
5661 Shoe Stores	$35,909.48	$718.19
5699 Miscellaneous Apparel and Accessory Stores	$1,516.75	$30.34
Total for MAJOR GROUP 56	$268,592.35	$5,371.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$202,009.04	$4,040.18
5713 Floor Coverings Stores	$84,435.84	$1,688.72
5719 Miscellaneous Homefurnishings Stores	$5,471.25	$109.43
5722 Household Appliance Stores	$138,938.23	$2,778.77
5731 Radio, Television, and Consumer Electronics Stores	$7,525.89	$150.52
5734 Computer and Computer Software Stores	$175,577.15	$3,511.55
5735 Record and Prerecorded Tape Stores	$866.62	$17.33
Total for MAJOR GROUP 57	$614,824.02	$12,296.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,234,471.71	$24,689.45
5813 Drinking Places	$507,904.94	$10,158.12
Total for MAJOR GROUP 58	$1,742,376.65	$34,847.57
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$58,057.97	$1,161.15
5941 Sporting Goods Stores and Bicycle Shops	$23,715.06	$474.30
5942 Book Stores	$1,593.86	$31.87
5943 Stationery Stores	$103,545.25	$2,070.89
5944 Jewelry Stores	$20,630.14	$412.60
5945 Hobby, Toy, and Game Stores	$2,117.94	$42.36
5947 Gift, Novelty, and Souvenir Shops	$9,573.57	$191.47
5961 Catalog and Mail-Order Houses	$88,379.25	$1,767.59
5962 Automatic Merchandise Machine Operators	$40,724.19	$814.49
5963 Direct Selling Establishments	$65,089.84	$1,301.82
5983 Fuel Oil Dealers	$1,454.75	$29.10
5999 Miscellaneous Retail Stores, NEC	$1,028,328.30	$20,566.56
Other	$382,531.71	$7,650.63
Total for MAJOR GROUP 59	$1,825,741.83	$36,514.83
Total for DIVISION G	$13,068,673.61	$261,425.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,488.63	$69.77
Other	$63,916.86	$1,278.34
Total for MAJOR GROUP 60	$67,405.49	$1,348.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$817.86	$16.36
Other	$3,680.15	$73.61
Total for MAJOR GROUP 61	$4,498.01	$89.97
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	$5,128.47	$102.57
Total for MAJOR GROUP 63	$5,128.47	$102.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,235.20	$64.71
Total for MAJOR GROUP 64	$3,235.20	$64.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$162,992.60	$3,259.84
Other	$31,297.01	$625.94

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$194,289.61	$3,885.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$3,164.85	$63.30
Total for MAJOR GROUP 67	$3,164.85	$63.30
Total for DIVISION H	$278,641.30	$5,572.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$203,934.29	$4,078.68
Total for MAJOR GROUP 70	$203,934.29	$4,078.68
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$41,466.42	$829.33
7217 Carpet and Upholstery Cleaning	$36,392.33	$727.84
7221 Photographic Studios, Portrait	$36,012.80	$720.26
7231 Beauty Shops	$141,790.18	$2,835.79
7299 Miscellaneous Personal Services, NEC	$34,429.12	$688.57
Other	$215,965.39	$4,319.31
Total for MAJOR GROUP 72	$506,056.24	$10,121.10
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$786.48	$15.73
7322 Adjustment and Collection Services	$829.32	$16.58
7338 Secretarial and Court Reporting	$674.90	$13.50
7342 Disinfecting and Pest Control Services	$11,332.49	$226.65
7349 Building Cleaning and Maintenance Services, NEC	$232,358.27	$4,647.17
7359 Equipment Rental and Leasing, NEC	$89,451.73	$1,789.03
7363 Help Supply Services	$28,501.03	$570.02
7371 Computer Programming Services	$11,417.05	$228.34
7372 Prepackaged Software	$49,054.59	$981.09
7373 Computer Integrated Systems Design	$16,169.31	$323.39
7374 Computer Processing and Data Preparation and Processing Services	$14,990.84	$299.82
7377 Computer Rental and Leasing	$35,689.66	$713.80
7379 Computer Related Services, NEC	$8,876.55	$177.54
7382 Security Systems Services	$62,292.58	$1,245.86
7389 Miscellaneous Business Services	$130,118.20	$2,602.37
Other	$72,318.99	$1,446.39
Total for MAJOR GROUP 73	$764,861.99	$15,297.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$223,264.95	$4,465.29
7538 General Automotive Repair Shops	$21,856.89	$437.14
7539 Automotive Repair Shops, NEC	$120,815.81	$2,416.32
Other	$106,331.53	$2,126.63
Total for MAJOR GROUP 75	$472,269.18	$9,445.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,284.31	$45.69
7629 Electrical and Electronic Repair Shops, NEC	$662.58	$13.26
7692 Welding Repair	$80,364.36	$1,607.29
7699 Repair Shops and Related Services, NEC	$168,861.21	$3,377.22
Other	N/A	N/A
Total for MAJOR GROUP 76	$255,393.62	$5,107.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$101,107.04	$2,022.15
Other	N/A	N/A
Total for MAJOR GROUP 78	$101,212.54	$2,024.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$59,886.51	$1,197.73
7999 Amusement and Recreation Services, NEC	$1,973.50	$39.47
Other	$44,633.13	$892.67
Total for MAJOR GROUP 79	$106,493.14	$2,129.87

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$8,946.41	$181.24
Other	$17,436.99	$348.75
Total for MAJOR GROUP 80	$26,383.40	$529.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$90,522.12	$1,810.43
Total for MAJOR GROUP 81	$90,522.12	$1,810.43
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$20,680.00	$413.60
8299 Schools and Educational Services NEC	$70,537.05	$1,410.74
Other	N/A	N/A
Total for MAJOR GROUP 82	$91,352.55	$1,827.05
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$7,595.47	$151.91
Total for MAJOR GROUP 86	$7,595.47	$151.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,576.77	$451.53
8721 Accounting, Auditing, and Bookkeeping Services	$553,021.39	$11,060.43
8734 Testing Laboratories	$3,115.18	$62.31
8741 Management Services	$4,651.92	$93.04
8742 Management Consulting Services	$88,873.19	$1,777.46
8748 Business Consulting Services, NEC	$16,509.90	$330.20
Other	$34,373.83	$687.48
Total for MAJOR GROUP 87	$723,122.18	$14,462.45
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$711.79	$14.24
Total for MAJOR GROUP 89	$711.79	$14.24
Total for DIVISION I	$3,350,122.71	$67,004.81

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$419,450.77	$8,389.02
C	Construction	$248,810.83	$4,989.41
D	Manufacturing	$868,580.11	$17,371.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,076,767.89	$81,535.37
F	Wholesale Trade	$1,714,714.19	$34,202.77
G	Retail Trade	$13,068,673.61	$261,425.34
H	Finance, Insurance, And Real Estate	$278,641.30	$5,572.83
I	Services	$3,350,122.71	$67,004.81
	Other	$2,168.63	$43.37
	Total for Huron - General	$24,027,930.04	$480,534.57

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
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	$224,798.39	$2,247.98
Other	$27,507.80	$275.08
Total for MAJOR GROUP 54	$252,306.19	$2,523.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,209,174.95	$12,091.74
5813 Drinking Places	$467,447.40	$4,674.48
Total for MAJOR GROUP 58	$1,676,622.35	$16,766.22
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$134,107.39	$1,341.07
Total for MAJOR GROUP 59	$134,107.39	$1,341.07
Total for DIVISION G	$2,260,683.79	$22,606.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$199,720.54	$1,997.21
Total for MAJOR GROUP 70	$199,720.54	$1,997.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$282,319.39	$2,823.19

Huron - Gross Receipts Recap

G	Retail Trade	$2,260,683.79	$22,606.83
I	Services	$282,319.39	$2,823.19
	Other	$29,208.09	$292.08
	Total for Huron - Gross Receipts	$2,572,211.27	$25,722.10

Huron Recap

A	Agriculture, Forestry, And Fishing	$419,450.77	$8,389.02
C	Construction	$248,810.83	$4,989.41
D	Manufacturing	$868,580.11	$17,371.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,076,767.89	$81,535.37
F	Wholesale Trade	$1,714,714.19	$34,202.77
G	Retail Trade	$15,329,357.40	$284,032.17
H	Finance, Insurance, And Real Estate	$278,641.30	$5,572.83
I	Services	$3,632,442.10	$69,828.00
	Other	$31,376.72	$335.45
	Total for Huron	$26,600,141.31	$506,256.67

Taxable	Tax Due

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$613.69	$11.66
Total for MAJOR GROUP 27	$613.69	$11.66
Total for DIVISION D	$613.69	$11.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,901.12	$549.12
Other	$10,436.54	$198.29
Total for MAJOR GROUP 48	$39,337.66	$747.41
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	$46,982.39	$892.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,051.67	$19.99
Total for MAJOR GROUP 50	$1,051.67	$19.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,859.49	$35.34
Total for MAJOR GROUP 51	$1,859.49	$35.34
Total for DIVISION F	$2,911.16	$55.33
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$201.36	$3.83
Total for MAJOR GROUP 53	$201.36	$3.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$555.85	$10.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$29,329.50	$557.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	($33.23)	($0.63)
Total for MAJOR GROUP 56	($33.23)	($0.63)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$687.02	$13.07
5963 Direct Selling Establishments	$490.71	$9.32
Other	$27,768.68	$527.60
Total for MAJOR GROUP 59	$28,946.41	$549.99
Total for DIVISION G	$83,320.83	$1,583.11
DIVISION: I Services		

Interior - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$442.56	$8.41
Other	$1,381.96	$26.26
Total for MAJOR GROUP 73	$1,824.52	$34.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,957.10	$170.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,107.10	$173.04
Total for DIVISION I	$11,498.86	$218.49

Interior - General Recap

D	Manufacturing	$613.69	$11.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,982.39	$892.66
F	Wholesale Trade	$2,911.16	$55.33
G	Retail Trade	$83,320.83	$1,583.11
I	Services	$11,498.86	$218.49
	Other	$25.22	$0.48
	Total for Interior - General	$145,352.15	$2,761.73

Interior Recap

D	Manufacturing	$613.69	$11.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,982.39	$892.66
F	Wholesale Trade	$2,911.16	$55.33
G	Retail Trade	$83,320.83	$1,583.11
I	Services	$11,498.86	$218.49
	Other	$25.22	$0.48
	Total for Interior	$145,352.15	$2,761.73

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

Intermediate Care Facility (MR) Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$1,832,945.27	$100,811.99
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,832,945.27	$100,811.99

Intermediate Care Facility (MR) Tax Recap

Other	$1,832,945.27	$100,811.99
Total for Intermediate Care Facility (MR) Tax	$1,832,945.27	$100,811.99

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$11,117.34	$222.34
1751 Carpentry Work	$19,299.81	$415.36
Other	($6,090.43)	($121.81)
Total for MAJOR GROUP 17	$24,326.72	$515.89
Total for DIVISION C	$32,284.09	$675.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($16,312.04)	($326.24)
Total for MAJOR GROUP 20	($16,312.04)	($326.24)
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,650.16	$93.01
2731 Books: Publishing, or Publishing and Printing	$212.98	$4.26
2752 Commercial Printing, Lithographic	$3,149.89	$63.00
Other	$1,236.75	$24.74
Total for MAJOR GROUP 27	$9,249.78	$185.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,398.01	$47.96
Total for MAJOR GROUP 28	$2,398.01	$47.96
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$7,850.27	$157.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$3,230.20	$64.60
Total for MAJOR GROUP 42	$3,230.20	$64.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,063.42	$381.27
4813 Telephone Communications, Except Radiotelephone	$20,050.78	$401.02
4841 Cable and Other Pay Television Services	$38,864.78	$777.30
4899 Communications Services, NEC	$790.33	$15.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,781.81	$1,575.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$151,807.20	$3,036.14
Total for MAJOR GROUP 49	$151,807.20	$3,036.14
Total for DIVISION E	$233,819.21	$4,676.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,427.15	$228.54
5045 Computers and Computer Peripheral Equipment and Software	$1,871.66	$37.44
5046 Commercial Equipment, NEC	$1,166.23	$23.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,815.42	$56.31
5051 Metals Service Centers and Offices	($7,649.33)	($152.99)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,916.50	$98.33
5074 Plumbing and Heating Equipment and Supplies	$3,233.55	$64.67
5084 Industrial Machinery and Equipment	$8,988.45	$179.77
5087 Service Establishment Equipment and Supplies	$2,400.78	$48.02
Other	$25,830.69	$516.62
Total for MAJOR GROUP 50	$55,001.10	$1,100.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,049.00	$20.98
5141 Groceries, General Line	$4,359.42	$87.19
5191 Farm Supplies	$169,471.33	$3,389.43
Other	$1,723.20	$34.47
Total for MAJOR GROUP 51	$176,602.95	$3,532.07
Total for DIVISION F	$231,604.05	$4,632.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,527.48	$1,030.56
5251 Hardware Stores	$893.73	$17.88
Total for MAJOR GROUP 52	$52,421.21	$1,048.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,297.66	$25.96
Total for MAJOR GROUP 53	$1,297.66	$25.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$253,031.03	$5,060.63
5499 Miscellaneous Food Stores	$6,019.47	$120.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$260,643.73	$5,212.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,002.49	$20.05
5541 Gasoline Service Station	$74,249.38	$1,485.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$77,949.27	$1,559.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,697.81	$33.96
5651 Family Clothing Stores	$932.67	$18.65
5661 Shoe Stores	$715.44	$14.31
Other	$1,057.63	$21.16

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$4,403.55	$88.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$975.93	$19.52
5722 Household Appliance Stores	$2,411.56	$48.23
5734 Computer and Computer Software Stores	$9,165.50	$183.31
Other	$5,817.64	$116.36
Total for MAJOR GROUP 57	$18,370.63	$367.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,000.84	$880.02
Total for MAJOR GROUP 58	$44,000.84	$880.02
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,567.58	$171.35
5942 Book Stores	$787.76	$15.76
5943 Stationery Stores	$3,247.61	$64.96
5961 Catalog and Mail-Order Houses	$9,650.15	$193.01
5963 Direct Selling Establishments	$3,765.16	$75.31
5999 Miscellaneous Retail Stores, NEC	$4,872.36	$97.46
Other	$16,086.69	$321.73
Total for MAJOR GROUP 59	$46,977.31	$939.58
Total for DIVISION G	$506,064.20	$10,121.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$24,509.78	$490.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,655.63	$73.11
Other	$23,886.82	$477.74
Total for MAJOR GROUP 72	$27,542.45	$550.85
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,622.98	$232.46
7359 Equipment Rental and Leasing, NEC	$2,741.62	$54.84
7372 Prepackaged Software	$13,497.50	$269.95
7379 Computer Related Services, NEC	$39,103.92	$782.08
7389 Miscellaneous Business Services	$4,074.08	$81.48
Other	$43,465.23	$869.31
Total for MAJOR GROUP 73	$114,505.33	$2,290.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,968.62	$739.37

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$36,968.62	$739.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,492.17	$229.84
Other	$5,887.10	$117.74
Total for MAJOR GROUP 76	$17,379.27	$347.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$60,006.55	$1,200.13
Total for MAJOR GROUP 79	$60,006.55	$1,200.13
MAJOR GROUP: 80 Health Services		
Other	$17,550.88	$424.27
Total for MAJOR GROUP 80	$17,550.88	$424.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,798.95	$355.98
Total for MAJOR GROUP 81	$17,798.95	$355.98
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,234.91	$704.71
Other	$16,311.95	$326.24
Total for MAJOR GROUP 87	$51,546.86	$1,030.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$360,200.59	$7,277.29

Ipswich - General Recap

C	Construction	$32,284.09	$675.03
D	Manufacturing	$7,850.27	$157.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,819.21	$4,676.39
F	Wholesale Trade	$231,604.05	$4,632.10
G	Retail Trade	$506,064.20	$10,121.45
H	Finance, Insurance, And Real Estate	$24,509.78	$490.20
I	Services	$360,200.59	$7,277.29
	Other	$25,227.04	$504.54
	Total for Ipswich - General	$1,421,559.23	$28,534.02

Ipswich Recap

C	Construction	$32,284.09	$675.03
D	Manufacturing	$7,850.27	$157.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,819.21	$4,676.39
F	Wholesale Trade	$231,604.05	$4,632.10
G	Retail Trade	$506,064.20	$10,121.45
H	Finance, Insurance, And Real Estate	$24,509.78	$490.20
I	Services	$360,200.59	$7,277.29
	Other	$25,227.04	$504.54
	Total for Ipswich	$1,421,559.23	$28,534.02

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.

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,440.81	$208.82
Other	$1,328.44	$26.57
Total for MAJOR GROUP 17	$11,769.25	$235.39
Total for DIVISION C	$11,769.25	$235.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$103.28	$2.07
Other	$3,600.22	$72.00
Total for MAJOR GROUP 27	$3,703.50	$74.07
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,880.80	$77.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,707.50	$174.15
4841 Cable and Other Pay Television Services	$23,574.28	$471.48
4899 Communications Services, NEC	$534.25	$10.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,824.03	$656.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$75,795.51	$1,515.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$609.57	$12.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,964.61	$519.29
Other	$3,340.62	$66.81
Total for MAJOR GROUP 50	$29,914.80	$598.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,064.86	$221.30
Other	$2,598.14	$51.97

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$13,663.00	$273.27
Total for DIVISION F	$43,577.80	$871.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,004.53	$100.09
Total for MAJOR GROUP 52	$5,004.53	$100.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,613.31	$32.26
Other	$234.00	$4.68
Total for MAJOR GROUP 53	$1,847.31	$36.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$386.00	$7.72
Other	$45,412.18	$908.25
Total for MAJOR GROUP 54	$45,798.18	$915.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$18,396.90	$367.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,878.15	$377.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,454.30	$29.09
5651 Family Clothing Stores	$1,651.32	$33.02
Other	$604.48	$12.09
Total for MAJOR GROUP 56	$3,710.10	$74.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,602.20	$32.04
Total for MAJOR GROUP 57	$1,602.20	$32.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$412.68	$8.25
5943 Stationery Stores	$203.48	$4.07
5961 Catalog and Mail-Order Houses	$2,335.94	$46.71
5963 Direct Selling Establishments	$2,641.95	$52.84
5999 Miscellaneous Retail Stores, NEC	$1,635.07	$32.70
Other	$32,065.63	$641.31
Total for MAJOR GROUP 59	$39,294.75	$785.88
Total for DIVISION G	$124,917.15	$2,498.36
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$575.46	$11.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Irene - General *continued...*

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

	Taxable	Tax Due
Other	$26,579.94	$531.60
Total for MAJOR GROUP 72	$26,579.94	$531.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,319.05	$266.38
7372 Prepackaged Software	$1,861.74	$37.23
7389 Miscellaneous Business Services	$651.61	$13.04
Other	$6,309.86	$126.20
Total for MAJOR GROUP 73	$22,142.26	$442.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$10,206.00	$204.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,651.00	$313.02
Total for DIVISION I	$68,751.07	$1,375.03

Irene - General Recap

C	Construction	$11,769.25	$235.39
D	Manufacturing	$3,880.80	$77.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,795.51	$1,515.91
F	Wholesale Trade	$43,577.80	$871.56
G	Retail Trade	$124,917.15	$2,498.36
H	Finance, Insurance, And Real Estate	$575.46	$11.51
I	Services	$68,751.07	$1,375.03
	Other	$1,107.22	$22.14
	Total for Irene - General	$330,374.26	$6,607.52

Irene - Gross Receipts

DIVISION: G Retail Trade

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

Irene - Gross Receipts *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			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$44,017.68	$440.17

Irene - Gross Receipts Recap

G	Retail Trade	$44,017.68	$440.17
	Total for Irene - Gross Receipts	$44,017.68	$440.17

Irene Recap

C	Construction	$11,769.25	$235.39
D	Manufacturing	$3,880.80	$77.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,795.51	$1,515.91
F	Wholesale Trade	$43,577.80	$871.56
G	Retail Trade	$168,934.83	$2,938.53
H	Finance, Insurance, And Real Estate	$575.46	$11.51
I	Services	$68,751.07	$1,375.03
	Other	$1,107.22	$22.14
	Total for Irene	$374,391.94	$7,047.69

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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.

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: 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	$6,399.80	$64.00
Total for MAJOR GROUP 17	$6,399.80	$64.00
Total for DIVISION C	$7,890.36	$78.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$235.00	$2.35
Total for MAJOR GROUP 20	$235.00	$2.35
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,062.90	$50.63
Other	$925.40	$9.26
Total for MAJOR GROUP 27	$5,988.30	$59.89
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	$6,450.51	$64.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,365.12	$153.65
4813 Telephone Communications, Except Radiotelephone	$5,657.78	$56.58
4899 Communications Services, NEC	$1,074.34	$10.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,467.24	$284.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,486.33	$284.87
Total for MAJOR GROUP 49	$28,486.33	$284.87
Total for DIVISION E	$57,265.57	$572.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,900.00	$19.00
5084 Industrial Machinery and Equipment	$250.00	$2.50
5087 Service Establishment Equipment and Supplies	$19,675.43	$196.75
Other	$12,945.92	$129.46
Total for MAJOR GROUP 50	$34,771.35	$347.71

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,119.50	$31.19
Total for MAJOR GROUP 51	$3,119.50	$31.19
Total for DIVISION F	$37,890.85	$378.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,288.30	$52.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,681.50	$56.82
MAJOR GROUP: 53 General Merchandise Stores		
Other	$533.44	$5.33
Total for MAJOR GROUP 53	$533.44	$5.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$731.25	$7.32
Other	$54,955.39	$549.56
Total for MAJOR GROUP 54	$55,686.64	$556.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$95.40	$0.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,956.32	$129.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,440.53	$14.41
Other	$1,756.76	$17.56
Total for MAJOR GROUP 56	$3,197.29	$31.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,864.65	$38.65
Total for MAJOR GROUP 57	$3,864.65	$38.65
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,218.60	$12.18
5961 Catalog and Mail-Order Houses	$1,957.48	$19.57
5963 Direct Selling Establishments	$4,163.28	$41.63
5999 Miscellaneous Retail Stores, NEC	$4,240.16	$42.41
Other	$4,149.46	$41.49
Total for MAJOR GROUP 59	$15,728.98	$157.28
Total for DIVISION G	$97,648.82	$976.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$561.60	$5.62
7389 Miscellaneous Business Services	$5,229.62	$52.30
Other	$5,285.30	$52.86
Total for MAJOR GROUP 73	$11,076.52	$110.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,469.56	$84.70

Iroquois - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$8,469.56	$84.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
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	$9,141.30	$91.42
Total for MAJOR GROUP 87	$9,141.30	$91.42
Total for DIVISION I	$35,898.59	$359.01

Iroquois - General Recap

C	Construction	$7,890.36	$78.91
D	Manufacturing	$6,450.51	$64.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,265.57	$572.66
F	Wholesale Trade	$37,890.85	$378.90
G	Retail Trade	$97,648.82	$976.50
I	Services	$35,898.59	$359.01
	Other	$20,193.64	$201.94
	Total for Iroquois - General	$263,238.34	$2,632.43

Iroquois Recap

C	Construction	$7,890.36	$78.91
D	Manufacturing	$6,450.51	$64.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,265.57	$572.66
F	Wholesale Trade	$37,890.85	$378.90
G	Retail Trade	$97,648.82	$976.50
I	Services	$35,898.59	$359.01
	Other	$20,193.64	$201.94
	Total for Iroquois	$263,238.34	$2,632.43

ITEMS OF NOTE:

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

Isabel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$6,815.90	$136.32
Total for MAJOR GROUP 17	$6,815.90	$136.32
Total for DIVISION C	$6,815.90	$136.32
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$155.25	$3.10
2731 Books: Publishing, or Publishing and Printing	$389.10	$7.78
Other	$569.98	$11.40
Total for MAJOR GROUP 27	$1,114.33	$22.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$36,400.52	$728.00
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		
4813 Telephone Communications, Except Radiotelephone	$762.96	$15.26
Other	$7,980.91	$159.62
Total for MAJOR GROUP 48	$8,743.87	$174.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,431.38	$548.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$764.33	$15.29
Other	$11,359.74	$227.20
Total for MAJOR GROUP 50	$12,124.07	$242.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,064.96	$441.30
Total for MAJOR GROUP 51	$22,064.96	$441.30
Total for DIVISION F	$34,189.03	$683.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,612.52	$352.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,604.17	$392.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$392.06	$7.84

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$566.73	$11.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,643.00	$32.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,768.82	$555.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$59,862.73	$1,197.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$60,265.06	$1,205.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$332.72	$6.66
5651 Family Clothing Stores	$1,310.77	$26.22
Other	$442.50	$8.85
Total for MAJOR GROUP 56	$2,085.99	$41.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,091.26	$21.82
Total for MAJOR GROUP 57	$1,091.26	$21.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$211.27	$4.22
5961 Catalog and Mail-Order Houses	$5,488.81	$109.78
5963 Direct Selling Establishments	$4,346.40	$86.94
5999 Miscellaneous Retail Stores, NEC	$21,023.32	$420.47
Other	$8,522.29	$170.45
Total for MAJOR GROUP 59	$39,592.09	$791.86
Total for DIVISION G	$194,776.33	$3,895.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,183.50	$43.67
7372 Prepackaged Software	$437.11	$8.74
Other	$3,507.14	$70.14
Total for MAJOR GROUP 73	$6,127.75	$122.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Isabel - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,274.31	$105.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,334.31	$106.69
Total for DIVISION I	$26,261.13	$525.22

Isabel - General Recap

C	Construction	$6,815.90	$136.32
D	Manufacturing	$36,400.52	$728.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,431.38	$548.63
F	Wholesale Trade	$34,189.03	$683.79
G	Retail Trade	$194,776.33	$3,895.87
I	Services	$26,261.13	$525.22
	Other	$111.97	$2.24
	Total for Isabel - General	$325,986.26	$6,520.07

Isabel Recap

C	Construction	$6,815.90	$136.32
D	Manufacturing	$36,400.52	$728.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,431.38	$548.63
F	Wholesale Trade	$34,189.03	$683.79
G	Retail Trade	$194,776.33	$3,895.87
I	Services	$26,261.13	$525.22
	Other	$111.97	$2.24
	Total for Isabel	$325,986.26	$6,520.07

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

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,000.69	$20.01
Other	$338.33	$6.77
Total for MAJOR GROUP 27	$1,339.02	$26.78
Total for DIVISION D	$1,339.02	$26.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,377.50	$27.55
4813 Telephone Communications, Except Radiotelephone	$2,799.44	$55.99
4841 Cable and Other Pay Television Services	$5,775.33	$115.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,962.27	$199.25
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	$20,655.06	$413.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,670.34	$33.41
Total for MAJOR GROUP 50	$1,670.34	$33.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,849.08	$36.98
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	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	$755.83	$15.12
Total for MAJOR GROUP 56	$755.83	$15.12
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$972.95	$19.46
Other	$5,844.48	$116.89
Total for MAJOR GROUP 59	$6,817.43	$136.35
Total for DIVISION G	$24,588.15	$491.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Java - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$138.48	$2.77

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		$988.17	$19.76
	Total for MAJOR GROUP 73	$988.17	$19.76
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		$828.33	$16.57
	Total for MAJOR GROUP 87	$828.33	$16.57
	Total for DIVISION I	$2,794.76	$55.90

Java - General Recap

D	Manufacturing	$1,339.02	$26.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,655.06	$413.11
F	Wholesale Trade	$1,849.08	$36.98
G	Retail Trade	$24,588.15	$491.77
H	Finance, Insurance, And Real Estate	$138.48	$2.77
I	Services	$2,794.76	$55.90
	Other	$30.00	$0.60
	Total for Java - General	$51,394.55	$1,027.91

Java Recap

D	Manufacturing	$1,339.02	$26.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,655.06	$413.11
F	Wholesale Trade	$1,849.08	$36.98
G	Retail Trade	$24,588.15	$491.77
H	Finance, Insurance, And Real Estate	$138.48	$2.77
I	Services	$2,794.76	$55.90
	Other	$30.00	$0.60
	Total for Java	$51,394.55	$1,027.91

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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,730.84	$54.62
Total for MAJOR GROUP 07	$2,730.84	$54.62
Total for DIVISION A	$2,730.84	$54.62
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		
1711 Plumbing, Heating, and Air-Conditioning	$627.26	$12.55
Other	$10,033.80	$200.68
Total for MAJOR GROUP 17	$10,661.06	$213.23
Total for DIVISION C	$11,424.60	$228.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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		
2731 Books: Publishing, or Publishing and Printing	$203.99	$4.08
Other	$3,189.02	$63.78
Total for MAJOR GROUP 27	$3,393.01	$67.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,527.58	$50.55
Total for MAJOR GROUP 28	$2,527.58	$50.55
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$171,560.54	$3,431.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,731.00	$74.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,343.45	$86.87

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,627.50	$452.55
4813 Telephone Communications, Except Radiotelephone	$22,237.84	$444.76
4841 Cable and Other Pay Television Services	$20,743.50	$414.87
4899 Communications Services, NEC	$619.66	$12.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,287.50	$1,325.75
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	$120,523.65	$2,410.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,167.11	$183.34
5074 Plumbing and Heating Equipment and Supplies	$4,432.70	$88.65
5084 Industrial Machinery and Equipment	$2,708.82	$54.18
Other	$11,131.94	$222.64
Total for MAJOR GROUP 50	$27,440.57	$548.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$711.57	$14.23
Total for MAJOR GROUP 51	$711.57	$14.23
Total for DIVISION F	$28,152.14	$563.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,562.04	$391.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,108.44	$402.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,707.42	$134.14
Other	$54.93	$1.10
Total for MAJOR GROUP 53	$6,762.35	$135.24
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	($202.30)	($4.04)
Other	$34,932.89	$698.66
Total for MAJOR GROUP 55	$34,730.59	$694.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,145.50	$22.91
5651 Family Clothing Stores	$4,073.28	$81.47
5661 Shoe Stores	$167.92	$3.36
Other	$1,854.94	$37.10
Total for MAJOR GROUP 56	$7,241.64	$144.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,559.18	$331.19
Other	$2,717.74	$54.36
Total for MAJOR GROUP 57	$19,276.92	$385.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,131.91	$22.64
5961 Catalog and Mail-Order Houses	$5,630.17	$112.61
5963 Direct Selling Establishments	$9,979.45	$199.58
5999 Miscellaneous Retail Stores, NEC	$8,104.55	$162.10

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$938.52	$18.78
Total for MAJOR GROUP 59	$25,784.60	$515.71
Total for DIVISION G	$130,211.98	$2,604.28
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,564.49	$71.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$663.05	$13.26
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,477.95	$29.56
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,426.16	$48.53
7382 Security Systems Services	$1,491.69	$29.83
7389 Miscellaneous Business Services	$1,026.29	$20.53
Other	$2,961.61	$59.23
Total for MAJOR GROUP 73	$7,905.75	$158.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,251.10	$125.02
Total for MAJOR GROUP 75	$6,251.10	$125.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$22,954.00	$459.08
Total for MAJOR GROUP 81	$22,954.00	$459.08
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$16,909.48	$338.19
Total for MAJOR GROUP 86	$16,909.48	$338.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,209.83	$44.20
Other	N/A	N/A

Jefferson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$10,452.90	$209.06
Total for DIVISION I	$70,262.17	$1,405.25

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$2,730.84	$54.62
C	Construction	$11,424.60	$228.50
D	Manufacturing	$171,560.54	$3,431.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,523.65	$2,410.47
F	Wholesale Trade	$28,152.14	$563.04
G	Retail Trade	$130,211.98	$2,604.28
H	Finance, Insurance, And Real Estate	$3,564.49	$71.29
I	Services	$70,262.17	$1,405.25
	Total for Jefferson - General	$538,430.41	$10,768.66

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$2,730.84	$54.62
C	Construction	$11,424.60	$228.50
D	Manufacturing	$171,560.54	$3,431.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,523.65	$2,410.47
F	Wholesale Trade	$28,152.14	$563.04
G	Retail Trade	$130,211.98	$2,604.28
H	Finance, Insurance, And Real Estate	$3,564.49	$71.29
I	Services	$70,262.17	$1,405.25
	Total for Jefferson	$538,430.41	$10,768.66

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.

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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,164.01	$303.28
Other	$1,377.42	$27.54
Total for MAJOR GROUP 17	$16,541.43	$330.82
Total for DIVISION C	$17,771.78	$355.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,639.00	$32.78
Total for MAJOR GROUP 20	$1,639.00	$32.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,946.96	$38.94
2731 Books: Publishing, or Publishing and Printing	$136.76	$2.74
2741 Miscellaneous Publishing	$19.97	$0.40
Other	$2,238.15	$44.76
Total for MAJOR GROUP 27	$4,341.84	$86.84
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	$12,285.02	$245.70
Total for MAJOR GROUP 35	$12,285.02	$245.70
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$18,639.27	$372.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,655.50	$93.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,520.50	$110.41
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,506.04	$610.12
4813 Telephone Communications, Except Radiotelephone	$36,166.04	$723.32
4899 Communications Services, NEC	$942.42	$18.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,657.00	$1,493.14
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	$158,061.97	$3,161.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$1,356.36	$27.13

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$6,884.05	$137.68
Other	$79,272.23	$1,585.44
Total for MAJOR GROUP 50	$87,512.64	$1,750.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,054.38	$81.10
Other	$7,127.02	$142.55
Total for MAJOR GROUP 51	$11,181.40	$223.65
Total for DIVISION F	$98,694.04	$1,973.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,956.52	$199.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,192.95	$203.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$993.82	$19.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,449.57	$689.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$156,073.36	$3,121.47
5499 Miscellaneous Food Stores	$2,302.94	$46.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$167,123.55	$3,342.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,005.03	$40.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$109,078.32	$2,181.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$466.75	$9.33
5651 Family Clothing Stores	$719.11	$14.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,520.86	$30.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,388.18	$247.76
Total for MAJOR GROUP 57	$12,388.18	$247.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,500.91	$1,090.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$69,658.30	$1,393.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$804.59	$16.09
5961 Catalog and Mail-Order Houses	$3,209.43	$64.18
5963 Direct Selling Establishments	$5,151.62	$103.04
5999 Miscellaneous Retail Stores, NEC	$11,157.62	$223.14
Other	$60,032.54	$1,200.66
Total for MAJOR GROUP 59	$80,355.80	$1,607.11
Total for DIVISION G	$484,767.53	$9,695.36
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

Kadoka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,294.00	$25.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$23,743.76	$474.88
Other	N/A	N/A
Total for MAJOR GROUP 70	$23,893.76	$477.88
MAJOR GROUP: 72 Personal Services		
Other	$11,228.29	$224.57
Total for MAJOR GROUP 72	$11,228.29	$224.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,551.50	$151.03
7372 Prepackaged Software	$1,681.00	$33.62
7389 Miscellaneous Business Services	$1,598.54	$31.97
Other	$7,482.72	$149.65
Total for MAJOR GROUP 73	$18,313.76	$366.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,263.73	$725.28
Total for MAJOR GROUP 75	$36,263.73	$725.28
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,461.91	$349.24
Other	$4,477.72	$89.56
Total for MAJOR GROUP 87	$21,939.63	$438.80
Total for DIVISION I	$120,608.37	$2,412.19

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

Returns Filed: April 2014

Kadoka - General Recap

		Taxable	Tax Due
C	Construction	$17,771.78	$355.43
D	Manufacturing	$18,639.27	$372.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,061.97	$3,161.24
F	Wholesale Trade	$98,694.04	$1,973.90
G	Retail Trade	$484,767.53	$9,695.36
H	Finance, Insurance, And Real Estate	$1,294.00	$25.88
I	Services	$120,608.37	$2,412.19
	Other	$36,273.93	$725.48
	Total for Kadoka - General	$936,110.89	$18,722.27

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			
5812 Eating Places		$54,500.91	$545.01
Other		N/A	N/A
	Total for MAJOR GROUP 58	$69,658.30	$696.58
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$141,801.67	$1,418.02

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$23,743.76	$237.43
	Total for MAJOR GROUP 70	$23,743.76	$237.43
	Total for DIVISION I	$23,743.76	$237.43

Kadoka - Gross Receipts Recap

G	Retail Trade	$141,801.67	$1,418.02
I	Services	$23,743.76	$237.43
	Total for Kadoka - Gross Receipts	$165,545.43	$1,655.45

Kadoka Recap

C	Construction	$17,771.78	$355.43
D	Manufacturing	$18,639.27	$372.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,061.97	$3,161.24
F	Wholesale Trade	$98,694.04	$1,973.90
G	Retail Trade	$626,569.20	$11,113.38
H	Finance, Insurance, And Real Estate	$1,294.00	$25.88
I	Services	$144,352.13	$2,649.62
	Other	$36,273.93	$725.48
	Total for Kadoka	$1,101,656.32	$20,377.72

Taxable	Tax Due

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$95.78	$1.92
2752 Commercial Printing, Lithographic	$560.47	$11.21
Other	$411.44	$8.23
Total for MAJOR GROUP 27	$1,067.69	$21.36
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	$4,842.96	$96.87
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	$15,634.00	$312.68
4813 Telephone Communications, Except Radiotelephone	$77,384.35	$1,547.69
Other	$4,220.43	$84.41
Total for MAJOR GROUP 48	$97,238.78	$1,944.78
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	$140,127.04	$2,802.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,202.59	$24.05
Total for MAJOR GROUP 50	$1,202.59	$24.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,063.71	$41.28
Other	$8,230.11	$164.60
Total for MAJOR GROUP 51	$10,293.82	$205.88
Total for DIVISION F	$11,496.41	$229.93
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$634.00	$12.68
Total for MAJOR GROUP 53	$634.00	$12.68
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Kennebec - 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		
Other	$508.33	$10.16
Total for MAJOR GROUP 56	$508.33	$10.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,301.97	$26.04
Total for MAJOR GROUP 57	$1,301.97	$26.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,139.48	$62.79
5963 Direct Selling Establishments	$953.74	$19.09
5999 Miscellaneous Retail Stores, NEC	$1,459.29	$29.19
Other	$37,650.20	$753.00
Total for MAJOR GROUP 59	$43,202.71	$864.07
Total for DIVISION G	$111,088.75	$2,221.79
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,204.03	$104.08
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,634.90	$32.70
Other	$4,801.97	$96.04
Total for MAJOR GROUP 73	$6,436.87	$128.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$682.50	$13.65
Total for MAJOR GROUP 78	$682.50	$13.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,078.86	$221.57
Total for MAJOR GROUP 81	$11,078.86	$221.57
MAJOR GROUP: 86 Membership Organizations		
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	$19,240.00	$384.80
Other	$5,704.00	$114.08
Total for MAJOR GROUP 87	$24,944.00	$498.88
Total for DIVISION I	$51,008.01	$1,020.16

Kennebec - General Recap

D	Manufacturing	$4,842.96	$96.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,127.04	$2,802.55
F	Wholesale Trade	$11,496.41	$229.93
G	Retail Trade	$111,088.75	$2,221.79
H	Finance, Insurance, And Real Estate	$5,204.03	$104.08
I	Services	$51,008.01	$1,020.16
	Other	$1,365.13	$27.30
	Total for Kennebec - General	$325,132.33	$6,502.68

Kennebec - 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
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$17,388.05	$173.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Kennebec - Gross Receipts Recap

G	Retail Trade	$17,388.05	$173.88
	Other	$2,264.45	$22.64
	Total for Kennebec - Gross Receipts	$19,652.50	$196.52

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

Returns Filed: April 2014

Kennebec Recap

		Taxable	Tax Due
D	Manufacturing	$4,842.96	$96.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,127.04	$2,802.55
F	Wholesale Trade	$11,496.41	$229.93
G	Retail Trade	$128,476.80	$2,395.67
H	Finance, Insurance, And Real Estate	$5,204.03	$104.08
I	Services	$51,008.01	$1,020.16
	Other	$3,629.58	$49.94
	Total for Kennebec	$344,784.83	$6,699.20

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,017.40	$20.35
Total for MAJOR GROUP 17	$1,017.40	$20.35
Total for DIVISION C	$1,017.40	$20.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$673.21	$13.46
Total for MAJOR GROUP 20	$673.21	$13.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$667.39	$13.35
2731 Books: Publishing, or Publishing and Printing	$393.47	$7.87
2741 Miscellaneous Publishing	$163.97	$3.28
Other	$414.61	$8.29
Total for MAJOR GROUP 27	$1,639.44	$32.79
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	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	$11,719.00	$234.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,303.90	$126.08
Total for MAJOR GROUP 42	$6,303.90	$126.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,038.30	$320.77
4813 Telephone Communications, Except Radiotelephone	$15,548.04	$310.96
4841 Cable and Other Pay Television Services	$11,188.62	$223.77
4899 Communications Services, NEC	$1,116.97	$22.34
Total for MAJOR GROUP 48	$43,891.93	$877.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,648.67	$1,372.97
Total for MAJOR GROUP 49	$68,648.67	$1,372.97
Total for DIVISION E	$118,844.50	$2,376.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,706.67	$134.13
Total for MAJOR GROUP 50	$6,706.67	$134.13

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,505.53	$150.11
Other	$4,115.33	$82.31
Total for MAJOR GROUP 51	$11,620.86	$232.42
Total for DIVISION F	$18,327.53	$366.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,834.91	$776.69
Total for MAJOR GROUP 52	$38,834.91	$776.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,093.83	$21.88
Other	$14,023.33	$280.47
Total for MAJOR GROUP 53	$15,117.16	$302.35
MAJOR GROUP: 54 Food Stores		
Other	$35,303.33	$706.06
Total for MAJOR GROUP 54	$35,303.33	$706.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,299.28	$605.99
Total for MAJOR GROUP 55	$30,299.28	$605.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$348.83	$6.98
Other	$956.50	$19.13
Total for MAJOR GROUP 56	$1,305.33	$26.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$11,083.17	$221.66
5722 Household Appliance Stores	$3,574.51	$71.50
Other	$44,200.80	$884.02
Total for MAJOR GROUP 57	$58,858.48	$1,177.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,080.50	$21.61
5947 Gift, Novelty, and Souvenir Shops	$23,029.82	$460.60
5961 Catalog and Mail-Order Houses	$3,115.72	$62.32
5963 Direct Selling Establishments	$1,756.11	$35.12
5999 Miscellaneous Retail Stores, NEC	$2,015.95	$40.31
Other	$3,087.75	$61.75
Total for MAJOR GROUP 59	$34,085.85	$681.71
Total for DIVISION G	$239,375.63	$4,787.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$270.50	$5.41
Total for MAJOR GROUP 60	$270.50	$5.41
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,076.39	$41.52

Keystone - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$2,076.39	$41.52
Total for DIVISION H	$2,631.32	$52.62

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,432.08	$1,928.64
Other	N/A	N/A
Total for MAJOR GROUP 70	$103,052.91	$2,061.06
MAJOR GROUP: 72 Personal Services		
Other	$3,176.30	$63.52
Total for MAJOR GROUP 72	$3,176.30	$63.52
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,682.01	$73.64
7372 Prepackaged Software	$2,014.50	$40.29
7389 Miscellaneous Business Services	$2,860.02	$57.20
Other	$5,201.89	$104.05
Total for MAJOR GROUP 73	$13,758.42	$275.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,366.17	$67.33
Total for MAJOR GROUP 76	$3,366.17	$67.33
MAJOR GROUP: 78 Motion Pictures		
Other	$1,349.16	$26.98
Total for MAJOR GROUP 78	$1,349.16	$26.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,896.81	$257.94
Total for MAJOR GROUP 79	$12,896.81	$257.94
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,818.02	$156.36
Other	$10,225.39	$204.51
Total for MAJOR GROUP 87	$18,043.41	$360.87
Total for DIVISION I	$155,760.73	$3,115.23

Keystone - General Recap

C	Construction	$1,017.40	$20.35
D	Manufacturing	$11,719.00	$234.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,844.50	$2,376.89
F	Wholesale Trade	$18,327.53	$366.55
G	Retail Trade	$239,375.63	$4,787.51
H	Finance, Insurance, And Real Estate	$2,631.32	$52.62
I	Services	$155,760.73	$3,115.23
	Total for Keystone - General	$547,676.11	$10,953.53

Keystone - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Keystone - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$31,399.29	$313.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$95,490.19	$954.90
Other	N/A	N/A
Total for MAJOR GROUP 70	$102,111.02	$1,021.11
Total for DIVISION I	$102,111.02	$1,021.11

Keystone - Gross Receipts Recap

G	Retail Trade	$31,399.29	$313.99
I	Services	$102,111.02	$1,021.11
	Total for Keystone - Gross Receipts	$133,510.31	$1,335.10

Keystone Recap

C	Construction	$1,017.40	$20.35
D	Manufacturing	$11,719.00	$234.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,844.50	$2,376.89
F	Wholesale Trade	$18,327.53	$366.55
G	Retail Trade	$270,774.92	$5,101.50
H	Finance, Insurance, And Real Estate	$2,631.32	$52.62
I	Services	$257,871.75	$4,136.34
	Total for Keystone	$681,186.42	$12,288.63

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.

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	$5,491.88	$109.84
Total for MAJOR GROUP 07	$5,491.88	$109.84
Total for DIVISION A	$26,673.88	$533.48
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,314.77	$26.30
Other	$2,829.98	$56.60
Total for MAJOR GROUP 17	$4,144.75	$82.90
Total for DIVISION C	$7,271.51	$145.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$153.50	$3.07
Total for MAJOR GROUP 20	$153.50	$3.07
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$819.16	$16.38
2731 Books: Publishing, or Publishing and Printing	$140.52	$2.82
Other	$777.18	$15.54
Total for MAJOR GROUP 27	$1,736.86	$34.74
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: 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	$5,361.09	$107.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,001.29	$820.03
4813 Telephone Communications, Except Radiotelephone	$102,064.49	$2,041.29
4899 Communications Services, NEC	$215.72	$4.31
Other	$3,976.00	$79.52
Total for MAJOR GROUP 48	$147,257.50	$2,945.15

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,966.63	$1,299.33
Total for MAJOR GROUP 49	$64,966.63	$1,299.33
Total for DIVISION E	$216,678.89	$4,333.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,668.62	$53.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$911.50	$18.23
5074 Plumbing and Heating Equipment and Supplies	$46,378.90	$927.58
Other	$9,719.58	$194.39
Total for MAJOR GROUP 50	$59,678.60	$1,193.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,554.48	$91.09
Other	$57,811.11	$1,156.23
Total for MAJOR GROUP 51	$62,365.59	$1,247.32
Total for DIVISION F	$122,044.19	$2,440.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,476.51	$449.53
5251 Hardware Stores	$41,172.38	$823.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,771.68	$1,275.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$298.16	$5.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,362.83	$27.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,363.84	$67.28
Other	$77,936.80	$1,558.73
Total for MAJOR GROUP 54	$81,300.64	$1,626.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,554.52	$311.09
Other	$23,862.67	$477.44
Total for MAJOR GROUP 55	$39,417.19	$788.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$837.83	$16.76
5661 Shoe Stores	$351.99	$7.04
Other	$978.33	$19.57
Total for MAJOR GROUP 56	$2,168.15	$43.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,464.07	$69.28
Other	$2,308.95	$46.18
Total for MAJOR GROUP 57	$5,773.02	$115.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$158,944.24	$3,178.89
Total for MAJOR GROUP 58	$158,944.24	$3,178.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$507.93	$10.16
5943 Stationery Stores	$5,776.49	$115.53
5961 Catalog and Mail-Order Houses	$5,822.21	$116.45
5963 Direct Selling Establishments	$6,440.21	$128.81
5999 Miscellaneous Retail Stores, NEC	$63,923.21	$1,278.46
Other	$19,356.46	$387.13
Total for MAJOR GROUP 59	$101,826.51	$2,036.54
Total for DIVISION G	$454,564.26	$9,091.50

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,814.51	$36.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,430.83	$268.62
Other	N/A	N/A
Total for MAJOR GROUP 72	$14,304.33	$286.09
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,615.12	$52.30
7379 Computer Related Services, NEC	$249.92	$5.00
7389 Miscellaneous Business Services	$2,771.47	$55.43
Other	$2,768.00	$55.36
Total for MAJOR GROUP 73	$8,404.51	$168.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$129,067.05	$2,581.34
Other	N/A	N/A
Total for MAJOR GROUP 75	$129,105.00	$2,582.10
MAJOR GROUP: 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	$2,001.90	$40.04
Total for MAJOR GROUP 79	$2,001.90	$40.04
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	$29,427.65	$588.55
8721 Accounting, Auditing, and Bookkeeping Services	$4,746.93	$94.94
Other	$166,157.35	$3,323.15
Total for MAJOR GROUP 87	$200,331.93	$4,006.64
Total for DIVISION I	$377,554.24	$7,551.09

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

Returns Filed: April 2014

Kimball - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,673.88	$533.48
C	Construction	$7,271.51	$145.44
D	Manufacturing	$5,361.09	$107.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,678.89	$4,333.58
F	Wholesale Trade	$122,044.19	$2,440.89
G	Retail Trade	$454,564.26	$9,091.50
H	Finance, Insurance, And Real Estate	$1,814.51	$36.29
I	Services	$377,554.24	$7,551.09
	Total for Kimball - General	$1,211,962.57	$24,239.50

Kimball - 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			$104,741.65	$1,047.41
		Total for MAJOR GROUP 58	$104,741.65	$1,047.41
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$122,967.10	$1,229.67

Kimball - Gross Receipts Recap

G	Retail Trade	$122,967.10	$1,229.67
	Total for Kimball - Gross Receipts	$122,967.10	$1,229.67

Kimball Recap

A	Agriculture, Forestry, And Fishing	$26,673.88	$533.48
C	Construction	$7,271.51	$145.44
D	Manufacturing	$5,361.09	$107.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,678.89	$4,333.58
F	Wholesale Trade	$122,044.19	$2,440.89
G	Retail Trade	$577,531.36	$10,321.17
H	Finance, Insurance, And Real Estate	$1,814.51	$36.29
I	Services	$377,554.24	$7,551.09
	Total for Kimball	$1,334,929.67	$25,469.17

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$392.66	$7.85
Total for MAJOR GROUP 17	$392.66	$7.85
Total for DIVISION C	$417.66	$8.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$964.33	$19.28
Total for MAJOR GROUP 27	$964.33	$19.28
Total for DIVISION D	$972.33	$19.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,566.00	$71.32
4813 Telephone Communications, Except Radiotelephone	$2,536.30	$50.73
Other	$2,692.60	$53.85
Total for MAJOR GROUP 48	$8,794.90	$175.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,201.18	$544.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$746.74	$14.93
Total for MAJOR GROUP 50	$746.74	$14.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$882.14	$17.63
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,803.20	$116.07
Total for MAJOR GROUP 53	$5,803.20	$116.07
MAJOR GROUP: 54 Food Stores		
Other	$4,494.57	$89.89
Total for MAJOR GROUP 54	$4,494.57	$89.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$55.10	$1.13
Total for MAJOR GROUP 55	$55.10	$1.13
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	$4,948.03	$98.96
Total for MAJOR GROUP 57	$4,948.03	$98.96
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		

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$462.81	$9.25
5963 Direct Selling Establishments	$712.08	$14.24
Other	$332.71	$6.65
Total for MAJOR GROUP 59	$1,507.60	$30.14
Total for DIVISION G	$65,245.60	$1,304.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,020.18	$60.40
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		
Other	$9,006.35	$180.13
Total for MAJOR GROUP 73	$9,006.35	$180.13
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	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	$12,465.77	$249.32

Kranzburg - General Recap

C	Construction	$417.66	$8.35
D	Manufacturing	$972.33	$19.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,201.18	$544.03
F	Wholesale Trade	$882.14	$17.63
G	Retail Trade	$65,245.60	$1,304.93
H	Finance, Insurance, And Real Estate	$3,020.18	$60.40
I	Services	$12,465.77	$249.32
	Total for Kranzburg - General	$110,204.86	$2,204.10

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

Returns Filed: April 2014

Kranzburg Recap

		Taxable	Tax Due
C	Construction	$417.66	$8.35
D	Manufacturing	$972.33	$19.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,201.18	$544.03
F	Wholesale Trade	$882.14	$17.63
G	Retail Trade	$65,245.60	$1,304.93
H	Finance, Insurance, And Real Estate	$3,020.18	$60.40
I	Services	$12,465.77	$249.32
	Total for Kranzburg	$110,204.86	$2,204.10

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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	$167.66	$1.68
Other	$102.00	$1.02
Total for MAJOR GROUP 27	$269.66	$2.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,740.66	$17.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$6,502.86	$65.03
Total for MAJOR GROUP 48	$6,502.86	$65.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,296.83	$192.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,663.40	$36.63
Total for MAJOR GROUP 50	$3,663.40	$36.63
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	$3,908.40	$39.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,646.17	$216.46
Total for MAJOR GROUP 52	$21,646.17	$216.46
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$236.37	$2.36
Other	$216.77	$2.17
Total for MAJOR GROUP 56	$453.14	$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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$381.68	$3.82
Other	$417.49	$4.17
Total for MAJOR GROUP 59	$799.17	$7.99
Total for DIVISION G	$26,763.31	$267.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

La Bolt - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$290.00	$2.90
		Total for MAJOR GROUP 73	$290.00	$2.90
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
		Total for DIVISION I	$1,268.05	$12.68

La Bolt - General Recap

D	Manufacturing	$1,740.66	$17.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,296.83	$192.97
F	Wholesale Trade	$3,908.40	$39.08
G	Retail Trade	$26,763.31	$267.63
I	Services	$1,268.05	$12.68
	Other	$157.00	$1.57
	Total for La Bolt - General	$53,134.25	$531.34

La Bolt Recap

D	Manufacturing	$1,740.66	$17.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,296.83	$192.97
F	Wholesale Trade	$3,908.40	$39.08
G	Retail Trade	$26,763.31	$267.63
I	Services	$1,268.05	$12.68
	Other	$157.00	$1.57
	Total for La Bolt	$53,134.25	$531.34

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Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,780.67	$355.61
Total for MAJOR GROUP 07	$17,780.67	$355.61
Total for DIVISION A	$17,780.67	$355.61
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,170.93	$23.42
Total for MAJOR GROUP 17	$1,170.93	$23.42
Total for DIVISION C	$1,170.93	$23.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$411.50	$8.23
Total for MAJOR GROUP 20	$411.50	$8.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,064.10	$21.29
2731 Books: Publishing, or Publishing and Printing	$192.64	$3.85
Other	$1,708.11	$34.17
Total for MAJOR GROUP 27	$2,964.85	$59.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,810.49	$96.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,671.66	$93.44
Total for MAJOR GROUP 42	$4,671.66	$93.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,002.09	$500.04
4813 Telephone Communications, Except Radiotelephone	$24,899.67	$497.99
4899 Communications Services, NEC	$1,125.72	$22.51
Other	$6,138.50	$122.77
Total for MAJOR GROUP 48	$57,165.98	$1,143.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,569.16	$1,131.38
Total for MAJOR GROUP 49	$56,569.16	$1,131.38
Total for DIVISION E	$118,406.80	$2,368.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,838.78	$56.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,405.51	$48.11
Other	$4,941.21	$98.82
Total for MAJOR GROUP 50	$10,185.50	$203.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,583.09	$51.66
5145 Confectionery	$751.10	$15.03

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$34,008.82	$680.18
Total for MAJOR GROUP 51	$37,343.01	$746.87
Total for DIVISION F	$47,528.51	$950.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,146.01	$482.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,200.67	$484.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$759.57	$15.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,044.00	$40.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$201,839.41	$4,036.79
5499 Miscellaneous Food Stores	$863.33	$17.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$203,017.36	$4,060.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$278.86	$5.62
Total for MAJOR GROUP 55	$278.86	$5.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,400.13	$47.99
Other	$1,230.80	$24.62
Total for MAJOR GROUP 56	$3,630.93	$72.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$399.64	$7.99
Other	$13,958.96	$279.18
Total for MAJOR GROUP 57	$14,358.60	$287.17
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		
5945 Hobby, Toy, and Game Stores	$417.94	$8.36
5961 Catalog and Mail-Order Houses	$9,261.53	$185.23
5963 Direct Selling Establishments	$2,665.49	$53.31
5999 Miscellaneous Retail Stores, NEC	$7,411.98	$148.24
Other	$7,295.79	$145.93
Total for MAJOR GROUP 59	$27,052.73	$541.07
Total for DIVISION G	$299,119.50	$5,982.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Lake Andes - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,321.17	$66.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$20,397.36	$407.95
Total for MAJOR GROUP 72	$20,397.36	$407.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,007.75	$60.16
7372 Prepackaged Software	$4,441.73	$88.83
7379 Computer Related Services, NEC	$1,173.75	$23.48
7389 Miscellaneous Business Services	$1,364.12	$27.28
Other	$10,705.15	$214.10
Total for MAJOR GROUP 73	$20,692.50	$413.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,881.62	$357.64
Other	N/A	N/A
Total for MAJOR GROUP 75	$17,976.62	$359.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,062.50	$41.25
Total for MAJOR GROUP 78	$2,062.50	$41.25
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$112,225.84	$2,244.52

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$17,780.67	$355.61
C	Construction	$1,170.93	$23.42
D	Manufacturing	$4,810.49	$96.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,406.80	$2,368.13
F	Wholesale Trade	$47,528.51	$950.58
G	Retail Trade	$299,119.50	$5,982.42
H	Finance, Insurance, And Real Estate	$3,321.17	$66.42
I	Services	$112,225.84	$2,244.52
	Total for Lake Andes - General	$604,363.91	$12,087.32

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

Returns Filed: April 2014

Lake Andes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,780.67	$355.61
C	Construction	$1,170.93	$23.42
D	Manufacturing	$4,810.49	$96.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,406.80	$2,368.13
F	Wholesale Trade	$47,528.51	$950.58
G	Retail Trade	$299,119.50	$5,982.42
H	Finance, Insurance, And Real Estate	$3,321.17	$66.42
I	Services	$112,225.84	$2,244.52
	Total for Lake Andes	$604,363.91	$12,087.32

ITEMS OF NOTE:

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

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		
1711 Plumbing, Heating, and Air-Conditioning	$11,056.17	$110.56
Other	$3,144.37	$31.44
Total for MAJOR GROUP 17	$14,200.54	$142.00
Total for DIVISION C	$14,220.54	$142.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,141.86	$21.42
2731 Books: Publishing, or Publishing and Printing	$71.48	$0.71
Other	$2,665.79	$26.66
Total for MAJOR GROUP 27	$4,879.13	$48.79
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: 36 Electronic And 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	$209,812.71	$2,098.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,967.65	$159.68
Total for MAJOR GROUP 42	$15,967.65	$159.68
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,835.97	$228.36
4813 Telephone Communications, Except Radiotelephone	$20,263.23	$202.64

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$10,663.08	$106.63
4899 Communications Services, NEC	$440.65	$4.40
Total for MAJOR GROUP 48	$54,202.93	$542.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$212,770.61	$2,127.71
Total for MAJOR GROUP 49	$212,770.61	$2,127.71
Total for DIVISION E	$283,465.19	$2,834.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,461.61	$34.62
5046 Commercial Equipment, NEC	$5,993.25	$59.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,482.24	$64.83
5049 Professional Equipment and Supplies, NEC	$9,566.88	$95.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,652.35	$486.53
5074 Plumbing and Heating Equipment and Supplies	$32,679.76	$326.80
5084 Industrial Machinery and Equipment	$24,140.97	$241.41
Other	$3,618.12	$36.18
Total for MAJOR GROUP 50	$134,595.18	$1,345.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$39,161.36	$391.61
Total for MAJOR GROUP 51	$39,161.36	$391.61
Total for DIVISION F	$173,756.54	$1,737.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$135,865.47	$1,358.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$136,073.30	$1,360.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,435.53	$44.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,485.53	$44.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$67,809.72	$678.09
5499 Miscellaneous Food Stores	$4,465.54	$44.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$93,932.77	$939.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,079.01	$20.80
Other	$4,684.48	$46.85
Total for MAJOR GROUP 55	$6,763.49	$67.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,581.07	$15.82
5651 Family Clothing Stores	$935.23	$9.35
Other	$490.98	$4.91
Total for MAJOR GROUP 56	$3,007.28	$30.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	($134.95)	($1.35)
Other	$14,389.45	$143.89
Total for MAJOR GROUP 57	$14,254.50	$142.54
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,651.81	$36.52
5961 Catalog and Mail-Order Houses	$10,796.49	$107.98
5963 Direct Selling Establishments	$6,655.55	$66.56
5999 Miscellaneous Retail Stores, NEC	$12,120.46	$121.21
Other	$16,788.10	$167.88

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$50,012.41	$500.15
Total for DIVISION G	$308,529.28	$3,085.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$799.70	$8.00
Total for MAJOR GROUP 61	$799.70	$8.00
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,463.69	$14.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,644.65	$66.45
Total for MAJOR GROUP 72	$6,644.65	$66.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,702.76	$17.03
7372 Prepackaged Software	$1,099.20	$10.99
7389 Miscellaneous Business Services	$2,525.59	$25.25
Other	$14,106.83	$141.07
Total for MAJOR GROUP 73	$19,434.38	$194.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,905.65	$149.06
Total for MAJOR GROUP 75	$14,905.65	$149.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,588.38	$205.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,853.37	$208.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,315.60	$33.16
8734 Testing Laboratories	$6,845.75	$68.46
Other	$383,357.81	$3,833.58
Total for MAJOR GROUP 87	$393,519.16	$3,935.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Lake Norden - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$464,316.20	$4,644.17

Lake Norden - General Recap

C	Construction	$14,220.54	$142.20
D	Manufacturing	$209,812.71	$2,098.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,465.19	$2,834.66
F	Wholesale Trade	$173,756.54	$1,737.59
G	Retail Trade	$308,529.28	$3,085.34
H	Finance, Insurance, And Real Estate	$1,463.69	$14.64
I	Services	$464,316.20	$4,644.17
	Other	$1,199.10	$11.99
	Total for Lake Norden - General	$1,456,763.25	$14,568.71

Lake Norden Recap

C	Construction	$14,220.54	$142.20
D	Manufacturing	$209,812.71	$2,098.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,465.19	$2,834.66
F	Wholesale Trade	$173,756.54	$1,737.59
G	Retail Trade	$308,529.28	$3,085.34
H	Finance, Insurance, And Real Estate	$1,463.69	$14.64
I	Services	$464,316.20	$4,644.17
	Other	$1,199.10	$11.99
	Total for Lake Norden	$1,456,763.25	$14,568.71

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.

Lake Preston - 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	$10,355.18	$207.11
Total for MAJOR GROUP 17	$10,355.18	$207.11
Total for DIVISION C	$16,679.07	$333.59
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,117.16	$102.35
2731 Books: Publishing, or Publishing and Printing	$633.94	$12.68
2752 Commercial Printing, Lithographic	$1,531.15	$30.63
Other	$443.95	$8.88
Total for MAJOR GROUP 27	$7,726.20	$154.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,009.89	$300.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,874.82	$117.50
Total for MAJOR GROUP 42	$5,874.82	$117.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,438.95	$548.78
4813 Telephone Communications, Except Radiotelephone	$15,575.99	$311.52
4841 Cable and Other Pay Television Services	$27,539.76	$550.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,191.36	$1,423.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$133,267.99	$2,665.36
Total for MAJOR GROUP 49	$133,267.99	$2,665.36
Total for DIVISION E	$210,504.95	$4,210.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$287.48	$5.75
5045 Computers and Computer Peripheral Equipment and Software	$1,451.17	$29.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,414.01	$208.28
Other	$24,115.90	$482.32
Total for MAJOR GROUP 50	$36,268.56	$725.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$84,650.30	$1,693.01
Other	$47,350.90	$947.02

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$132,001.20	$2,640.03
Total for DIVISION F	$168,269.76	$3,365.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,048.66	$380.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,137.45	$382.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,781.77	$115.64
Other	$3,132.71	$62.65
Total for MAJOR GROUP 53	$8,914.48	$178.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,625.28	$52.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,866.87	$97.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,416.24	$48.32
Other	$565.17	$11.30
Total for MAJOR GROUP 55	$2,981.41	$59.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$842.83	$16.86
5651 Family Clothing Stores	$1,376.25	$27.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,384.58	$47.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,530.96	$50.62
Other	$7,906.90	$158.14
Total for MAJOR GROUP 57	$10,437.86	$208.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,243.46	$784.86
Total for MAJOR GROUP 58	$39,243.46	$784.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,244.85	$324.90
5943 Stationery Stores	$2,261.70	$45.24
5945 Hobby, Toy, and Game Stores	$10,238.02	$204.76
5961 Catalog and Mail-Order Houses	$6,752.78	$135.06
5963 Direct Selling Establishments	$5,726.40	$114.53
5999 Miscellaneous Retail Stores, NEC	$19,706.57	$394.12
Other	$3,539.64	$70.80
Total for MAJOR GROUP 59	$64,469.96	$1,289.41
Total for DIVISION G	$152,436.07	$3,048.73
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,174.00	$143.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,321.61	$46.43
Other	$8,407.12	$168.15
Total for MAJOR GROUP 72	$10,728.73	$214.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,322.50	$226.45
7371 Computer Programming Services	$327.80	$6.56
7372 Prepackaged Software	$1,776.23	$35.53
7389 Miscellaneous Business Services	$7,314.47	$146.29
Other	$2,742.57	$54.85
Total for MAJOR GROUP 73	$23,483.57	$469.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,949.02	$58.98
Other	N/A	N/A
Total for MAJOR GROUP 76	$25,847.49	$516.95
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	$28,705.12	$574.11
Total for MAJOR GROUP 79	$28,705.12	$574.11
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,126.18	$62.53
Total for MAJOR GROUP 87	$3,126.18	$62.53
Total for DIVISION I	$124,450.40	$2,489.03
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 Preston - General Recap

C	Construction	$16,679.07	$333.59
D	Manufacturing	$15,009.89	$300.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,504.95	$4,210.10
F	Wholesale Trade	$168,269.76	$3,365.40
G	Retail Trade	$152,436.07	$3,048.73
H	Finance, Insurance, And Real Estate	$7,174.00	$143.48
I	Services	$124,450.40	$2,489.03
	Other	$120.00	$2.40
	Total for Lake Preston - General	$694,644.14	$13,892.94

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

Returns Filed: April 2014

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$16,679.07	$333.59
D	Manufacturing	$15,009.89	$300.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,504.95	$4,210.10
F	Wholesale Trade	$168,269.76	$3,365.40
G	Retail Trade	$152,436.07	$3,048.73
H	Finance, Insurance, And Real Estate	$7,174.00	$143.48
I	Services	$124,450.40	$2,489.03
	Other	$120.00	$2.40
	Total for Lake Preston	$694,644.14	$13,892.94

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

Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$2,325.52	$46.51
2731 Books: Publishing, or Publishing and Printing	$91.47	$1.83
Other	$876.85	$17.54
Total for MAJOR GROUP 27	$3,293.84	$65.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$8,783.65	$175.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,799.91	$75.99
4813 Telephone Communications, Except Radiotelephone	$11,946.55	$238.93
4841 Cable and Other Pay Television Services	$10,145.00	$202.90
Total for MAJOR GROUP 48	$25,891.46	$517.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,476.53	$1,189.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,418.33	$28.38
Total for MAJOR GROUP 50	$1,418.33	$28.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$58,757.71	$1,175.16
Total for MAJOR GROUP 51	$58,757.71	$1,175.16
Total for DIVISION F	$60,176.04	$1,203.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,142.35	$1,622.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$81,218.82	$1,624.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$835.83	$16.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$974.50	$19.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$559.69	$11.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,580.67	$31.62

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$17,971.21	$359.43
Total for MAJOR GROUP 55	$17,971.21	$359.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$414.17	$8.28
5651 Family Clothing Stores	$639.58	$12.79
Other	$229.50	$4.59
Total for MAJOR GROUP 56	$1,283.25	$25.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$387.00	$7.74
Other	$13,276.15	$265.52
Total for MAJOR GROUP 57	$13,663.15	$273.26
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	$1,984.45	$39.69
5963 Direct Selling Establishments	$794.16	$15.88
5999 Miscellaneous Retail Stores, NEC	$799.75	$16.00
Other	$4,286.33	$85.73
Total for MAJOR GROUP 59	$7,864.69	$157.30
Total for DIVISION G	$136,775.87	$2,735.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,436.61	$48.73
Total for MAJOR GROUP 72	$2,436.61	$48.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$755.17	$15.10
7372 Prepackaged Software	$756.17	$15.12
7389 Miscellaneous Business Services	$782.50	$15.65
Other	$1,860.83	$37.22
Total for MAJOR GROUP 73	$4,154.67	$83.09
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	$1,327.00	$26.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,534.55	$30.69
Total for DIVISION I	$8,636.98	$172.74

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

Returns Filed: April 2014

Langford - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,783.65	$175.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,476.53	$1,189.52
F	Wholesale Trade	$60,176.04	$1,203.54
G	Retail Trade	$136,775.87	$2,735.53
I	Services	$8,636.98	$172.74
	Other	$5,001.22	$100.02
	Total for Langford - General	$278,850.29	$5,577.03

Langford Recap

D	Manufacturing	$8,783.65	$175.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,476.53	$1,189.52
F	Wholesale Trade	$60,176.04	$1,203.54
G	Retail Trade	$136,775.87	$2,735.53
I	Services	$8,636.98	$172.74
	Other	$5,001.22	$100.02
	Total for Langford	$278,850.29	$5,577.03

ITEMS OF NOTE:

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,132.42	$142.65
Total for MAJOR GROUP 07	$7,132.42	$142.65
Total for DIVISION A	$7,132.42	$142.65
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$2,367.22	$47.34
Other	$43,739.29	$874.79
Total for MAJOR GROUP 17	$46,106.51	$922.13
Total for DIVISION C	$49,159.51	$983.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,812.84	$136.25
2731 Books: Publishing, or Publishing and Printing	$1,139.13	$22.78
2741 Miscellaneous Publishing	$326.49	$6.53
2759 Commercial Printing, NEC	$1,522.50	$30.45
Other	$2,916.44	$58.33
Total for MAJOR GROUP 27	$12,717.40	$254.34
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	$15,059.14	$301.18
Total for MAJOR GROUP 35	$15,059.14	$301.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,057.00	$61.14
Total for MAJOR GROUP 36	$3,057.00	$61.14
Total for DIVISION D	$52,890.46	$1,057.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$820.17	$16.40
Total for MAJOR GROUP 41	$820.17	$16.40
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,672.00	$133.44

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,788.50	$135.77
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$156,338.06	$3,126.76
4813 Telephone Communications, Except Radiotelephone	$94,127.44	$1,882.54
4841 Cable and Other Pay Television Services	$80,053.00	$1,601.06
4899 Communications Services, NEC	$6,828.77	$136.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$337,397.27	$6,747.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$33,220.25	$664.41
Other	$380,975.74	$7,619.51
Total for MAJOR GROUP 49	$414,195.99	$8,283.92
Total for DIVISION E	$759,516.93	$15,190.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,524.88	$50.50
5045 Computers and Computer Peripheral Equipment and Software	$2,027.33	$40.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,771.85	$155.44
5049 Professional Equipment and Supplies, NEC	$11,888.17	$237.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,815.50	$96.31
5074 Plumbing and Heating Equipment and Supplies	$5,551.94	$111.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$523.18	$10.47
5084 Industrial Machinery and Equipment	($1,066.00)	($21.32)
Other	$4,460.67	$89.22
Total for MAJOR GROUP 50	$38,497.52	$769.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,504.22	$150.08
Other	$1,506.10	$30.11
Total for MAJOR GROUP 51	$9,010.32	$180.19
Total for DIVISION F	$47,507.84	$950.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,565.07	$431.31
5251 Hardware Stores	$7,569.90	$151.40
Total for MAJOR GROUP 52	$29,134.97	$582.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$141,660.41	$2,833.20
Other	$1,595.00	$31.90
Total for MAJOR GROUP 53	$143,255.41	$2,865.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$672,220.20	$13,444.40
5499 Miscellaneous Food Stores	$1,189.73	$23.79
Total for MAJOR GROUP 54	$673,409.93	$13,468.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,531.98	$330.64
5541 Gasoline Service Station	$986.44	$19.73
Total for MAJOR GROUP 55	$17,518.42	$350.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,125.62	$22.52
5651 Family Clothing Stores	$2,898.23	$57.97
5661 Shoe Stores	$1,090.78	$21.82
5699 Miscellaneous Apparel and Accessory Stores	$657.50	$13.15

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,002.13	$120.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,718.99	$354.38
5713 Floor Coverings Stores	$1,782.43	$35.65
5722 Household Appliance Stores	$3,070.98	$61.42
5731 Radio, Television, and Consumer Electronics Stores	$3,514.25	$70.29
5734 Computer and Computer Software Stores	$2,179.84	$43.60
Other	$1,629.50	$32.59
Total for MAJOR GROUP 57	$29,895.99	$597.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$191,180.96	$3,823.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$208,645.20	$4,172.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,561.55	$51.23
5942 Book Stores	$665.38	$13.31
5943 Stationery Stores	$3,378.68	$67.57
5945 Hobby, Toy, and Game Stores	$1,140.70	$22.82
5961 Catalog and Mail-Order Houses	$13,597.60	$271.95
5963 Direct Selling Establishments	$7,503.86	$150.09
5999 Miscellaneous Retail Stores, NEC	$44,054.49	$881.10
Other	$180,118.02	$3,602.37
Total for MAJOR GROUP 59	$253,020.28	$5,060.44
Total for DIVISION G	$1,360,882.33	$27,217.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,560.80	$31.22
Total for MAJOR GROUP 60	$1,560.80	$31.22
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,063.27	$61.27
Total for MAJOR GROUP 63	$3,063.27	$61.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,141.79	$22.84
Total for MAJOR GROUP 64	$1,141.79	$22.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,097.01	$401.94
Total for MAJOR GROUP 65	$20,097.01	$401.94
Total for DIVISION H	$25,862.87	$517.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$60,672.92	$1,213.46
Total for MAJOR GROUP 70	$60,672.92	$1,213.46
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,346.98	$346.94
Other	$2,558.94	$51.18
Total for MAJOR GROUP 72	$19,905.92	$398.12
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$454.90	$9.10
7342 Disinfecting and Pest Control Services	$271.76	$5.44
7349 Building Cleaning and Maintenance Services, NEC	$11,527.72	$230.56
7359 Equipment Rental and Leasing, NEC	$4,752.56	$95.06
7372 Prepackaged Software	$8,541.07	$170.82
7374 Computer Processing and Data Preparation and Processing Services	$753.00	$15.06
7379 Computer Related Services, NEC	$621.50	$12.43
7382 Security Systems Services	$3,828.85	$76.58

Lead - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7389 Miscellaneous Business Services	$6,316.78	$126.34
Other	$4,621.92	$92.43
Total for MAJOR GROUP 73	$41,690.06	$833.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,409.54	$888.19
Total for MAJOR GROUP 75	$44,409.54	$888.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$67,608.07	$1,352.16
Other	$19,551.81	$391.03
Total for MAJOR GROUP 76	$87,159.88	$1,743.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,654.54	$253.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,705.54	$254.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,771.41	$415.42
Total for MAJOR GROUP 79	$20,771.41	$415.42
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$16,892.28	$337.85
8742 Management Consulting Services	$13,905.50	$278.11
Other	$4,708.50	$94.17
Total for MAJOR GROUP 87	$35,506.28	$710.13
Total for DIVISION I	$345,861.06	$6,917.23

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$7,132.42	$142.65
C	Construction	$49,159.51	$983.19
D	Manufacturing	$52,890.46	$1,057.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$759,516.93	$15,190.33
F	Wholesale Trade	$47,507.84	$950.16
G	Retail Trade	$1,360,882.33	$27,217.69
H	Finance, Insurance, And Real Estate	$25,862.87	$517.27
I	Services	$345,861.06	$6,917.23
	Other	$269.14	$5.38
	Total for Lead - General	$2,649,082.56	$52,981.70

Lead - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$98,024.40	$980.24
Total for MAJOR GROUP 54	$98,024.40	$980.24
MAJOR GROUP: 58 Eating And Drinking Places		

Lead - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$190,430.06	$1,904.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$207,704.68	$2,077.05
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$71,152.83	$711.52
Total for MAJOR GROUP 59	$71,152.83	$711.52
Total for DIVISION G	$376,881.91	$3,768.81
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	$59,171.92	$591.71
Total for MAJOR GROUP 70	$59,171.92	$591.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,052.42	$140.52
Total for MAJOR GROUP 79	$14,052.42	$140.52
Total for DIVISION I	$73,224.34	$732.23

Lead - Gross Receipts Recap

G	Retail Trade	$376,881.91	$3,768.81
I	Services	$73,224.34	$732.23
	Other	$2,894.50	$28.95
	Total for Lead - Gross Receipts	$453,000.75	$4,529.99

Lead Recap

A	Agriculture, Forestry, And Fishing	$7,132.42	$142.65
C	Construction	$49,159.51	$983.19
D	Manufacturing	$52,890.46	$1,057.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$759,516.93	$15,190.33
F	Wholesale Trade	$47,507.84	$950.16
G	Retail Trade	$1,737,764.24	$30,986.50
H	Finance, Insurance, And Real Estate	$25,862.87	$517.27
I	Services	$419,085.40	$7,649.46
	Other	$3,163.64	$34.33
	Total for Lead	$3,102,083.31	$57,511.69

ITEMS OF NOTE:

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

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		
1521 General Contractors - Single-Family Houses	$43,277.95	$865.56
Other	N/A	N/A
Total for MAJOR GROUP 15	$47,432.58	$948.65
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,273.06	$25.47
Other	$26,651.08	$533.02
Total for MAJOR GROUP 17	$27,924.14	$558.49
Total for DIVISION C	$80,865.90	$1,617.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,945.04	$58.90
2731 Books: Publishing, or Publishing and Printing	$234.75	$4.69
2759 Commercial Printing, NEC	$5,367.26	$107.35
Other	$303.94	$6.08
Total for MAJOR GROUP 27	$8,850.99	$177.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$13,850.39	$277.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,169.00	$1,263.38
4813 Telephone Communications, Except Radiotelephone	$43,910.67	$878.22
4841 Cable and Other Pay Television Services	$31,504.50	$630.09
Other	$257.99	$5.16
Total for MAJOR GROUP 48	$138,842.16	$2,776.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$164,835.27	$3,296.71
Total for MAJOR GROUP 49	$164,835.27	$3,296.71
Total for DIVISION E	$303,677.43	$6,073.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,798.58	$35.97

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$2,787.33	$55.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$341.53	$6.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,930.92	$278.62
5074 Plumbing and Heating Equipment and Supplies	$12,905.96	$258.12
5084 Industrial Machinery and Equipment	$8,392.18	$167.84
5087 Service Establishment Equipment and Supplies	$3,569.67	$71.39
Other	$47,840.75	$956.83
Total for MAJOR GROUP 50	$91,566.92	$1,831.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,739.40	$34.79
Other	$116,657.00	$2,333.15
Total for MAJOR GROUP 51	$118,396.40	$2,367.94
Total for DIVISION F	$209,963.32	$4,199.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$214,783.65	$4,295.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$215,913.76	$4,318.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,964.18	$119.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,203.85	$124.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$436,021.30	$8,720.43
5499 Miscellaneous Food Stores	$5,759.60	$115.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$444,724.81	$8,894.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$117,775.30	$2,355.51
Other	$65,114.59	$1,302.29
Total for MAJOR GROUP 55	$182,889.89	$3,657.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$730.33	$14.60
5632 Women’s Accessory and Specialty Stores	$1,126.50	$22.53
5651 Family Clothing Stores	$1,548.00	$30.96
5661 Shoe Stores	$961.69	$19.23
5699 Miscellaneous Apparel and Accessory Stores	$8,721.65	$174.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,475.17	$269.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,605.61	$1,232.11
5719 Miscellaneous Homefurnishings Stores	$735.79	$14.71
5722 Household Appliance Stores	$3,702.69	$74.06
5731 Radio, Television, and Consumer Electronics Stores	$3,533.01	$70.66
5734 Computer and Computer Software Stores	$870.04	$17.40
Other	N/A	N/A
Total for MAJOR GROUP 57	$70,782.84	$1,415.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$71,139.96	$1,422.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$111,708.79	$2,234.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,720.62	$94.41
5942 Book Stores	$128.32	$2.57
5943 Stationery Stores	$484.42	$9.69
5945 Hobby, Toy, and Game Stores	$755.10	$15.10
5961 Catalog and Mail-Order Houses	$10,474.11	$209.49

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$10,704.35	$214.09
5999 Miscellaneous Retail Stores, NEC	$53,391.43	$1,067.84
Other	$71,299.93	$1,425.99
Total for MAJOR GROUP 59	$151,958.28	$3,039.18
Total for DIVISION G	$1,197,657.39	$23,953.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$431.83	$8.64
Total for MAJOR GROUP 60	$431.83	$8.64
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$2,422.00	$48.44
Total for MAJOR GROUP 65	$2,422.00	$48.44
Total for DIVISION H	$3,051.72	$61.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,862.21	$297.25
Other	$30,571.30	$611.43
Total for MAJOR GROUP 72	$45,433.51	$908.68
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,206.94	$84.14
7359 Equipment Rental and Leasing, NEC	$24,235.52	$484.71
7372 Prepackaged Software	$4,283.63	$85.67
7374 Computer Processing and Data Preparation and Processing Services	$1,329.00	$26.58
7379 Computer Related Services, NEC	$593.17	$11.86
7382 Security Systems Services	$1,010.83	$20.22
7389 Miscellaneous Business Services	$2,929.10	$58.59
Other	$28,930.35	$578.61
Total for MAJOR GROUP 73	$67,518.54	$1,350.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,732.38	$714.65
Other	$54,591.66	$1,091.84
Total for MAJOR GROUP 75	$90,324.04	$1,806.49
MAJOR GROUP: 78 Motion Pictures		
Other	$10,973.99	$219.48
Total for MAJOR GROUP 78	$10,973.99	$219.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$14,435.08	$288.70
Other	$24,087.59	$481.75
Total for MAJOR GROUP 79	$38,522.67	$770.45
MAJOR GROUP: 80 Health Services		
Other	$16,089.84	$321.80
Total for MAJOR GROUP 80	$16,089.84	$321.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,527.35	$230.55
Total for MAJOR GROUP 81	$11,527.35	$230.55
MAJOR GROUP: 86 Membership Organizations		

Lemmon - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$62,551.70	$1,251.03
8742 Management Consulting Services	$4,930.00	$98.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$68,383.12	$1,367.66
Total for DIVISION I	$390,993.27	$7,819.90

Lemmon - General Recap

C	Construction	$80,865.90	$1,617.32
D	Manufacturing	$13,850.39	$277.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$303,677.43	$6,073.56
F	Wholesale Trade	$209,963.32	$4,199.29
G	Retail Trade	$1,197,657.39	$23,953.15
H	Finance, Insurance, And Real Estate	$3,051.72	$61.04
I	Services	$390,993.27	$7,819.90
	Other	$2,045.40	$40.91
	Total for Lemmon - General	$2,202,104.82	$44,042.18

Lemmon Recap

C	Construction	$80,865.90	$1,617.32
D	Manufacturing	$13,850.39	$277.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$303,677.43	$6,073.56
F	Wholesale Trade	$209,963.32	$4,199.29
G	Retail Trade	$1,197,657.39	$23,953.15
H	Finance, Insurance, And Real Estate	$3,051.72	$61.04
I	Services	$390,993.27	$7,819.90
	Other	$2,045.40	$40.91
	Total for Lemmon	$2,202,104.82	$44,042.18

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,073.25	$61.47
Other	$10,552.29	$211.04
Total for MAJOR GROUP 07	$13,625.54	$272.51
Total for DIVISION A	$13,625.54	$272.51
DIVISION: C Construction		
MAJOR GROUP: 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	$777.12	$15.55
1751 Carpentry Work	$212.00	$4.24
Other	$3,581.87	$71.63
Total for MAJOR GROUP 17	$4,570.99	$91.42
Total for DIVISION C	$9,689.89	$193.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,058.21	$101.16
Total for MAJOR GROUP 20	$5,058.21	$101.16
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$5,181.99	$103.64
2731 Books: Publishing, or Publishing and Printing	$459.06	$9.18
2741 Miscellaneous Publishing	$129.52	$2.59
2759 Commercial Printing, NEC	$5,573.93	$111.48
Other	$1,013.43	$20.27
Total for MAJOR GROUP 27	$12,357.93	$247.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$42,008.21	$840.16
Total for MAJOR GROUP 28	$42,008.21	$840.16
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: 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

Lennox - 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	$157,292.49	$3,145.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,074.00	$421.48
Total for MAJOR GROUP 42	$21,074.00	$421.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$122,764.47	$2,455.29
4813 Telephone Communications, Except Radiotelephone	$5,563.62	$111.27
4841 Cable and Other Pay Television Services	$98,985.26	$1,979.70
4899 Communications Services, NEC	$1,125.54	$22.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$228,454.39	$4,569.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$365,647.17	$7,312.94
Total for MAJOR GROUP 49	$365,647.17	$7,312.94
Total for DIVISION E	$615,175.56	$12,303.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,382.29	$87.65
5045 Computers and Computer Peripheral Equipment and Software	$2,068.83	$41.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,980.12	$139.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,190.94	$643.82
5082 Construction and Mining Machinery and Equipment	$10,588.02	$211.76
5084 Industrial Machinery and Equipment	$5,163.39	$103.28
Other	$41,984.53	$839.70
Total for MAJOR GROUP 50	$103,358.12	$2,067.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,328.50	$46.57
5141 Groceries, General Line	$16,211.39	$324.23
Other	$9,969.66	$199.40
Total for MAJOR GROUP 51	$28,509.55	$570.20
Total for DIVISION F	$131,867.67	$2,637.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,243.15	$504.86
5251 Hardware Stores	$5,621.78	$112.43
Total for MAJOR GROUP 52	$30,864.93	$617.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,627.57	$292.55
5399 Miscellaneous General Merchandise Stores	$3,120.00	$62.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,977.90	$359.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$305,927.82	$6,118.56
5499 Miscellaneous Food Stores	$6,148.60	$122.97
Total for MAJOR GROUP 54	$312,076.42	$6,241.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,204.19	$84.09

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	($49,889.87)	($997.81)
5541 Gasoline Service Station	$177,851.36	$3,557.04
Total for MAJOR GROUP 55	$132,165.68	$2,643.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,265.39	$65.31
5651 Family Clothing Stores	$5,314.72	$106.29
5661 Shoe Stores	$467.49	$9.35
Other	$2,010.85	$40.22
Total for MAJOR GROUP 56	$11,058.45	$221.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,740.03	$314.80
5713 Floor Coverings Stores	$7,942.66	$158.85
5722 Household Appliance Stores	$884.10	$17.68
5731 Radio, Television, and Consumer Electronics Stores	$444.46	$8.89
5734 Computer and Computer Software Stores	$3,428.87	$68.58
Other	$2,687.26	$53.75
Total for MAJOR GROUP 57	$31,127.38	$622.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,495.64	$689.91
5813 Drinking Places	$58,719.07	$1,174.38
Total for MAJOR GROUP 58	$93,214.71	$1,864.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,715.16	$34.31
5943 Stationery Stores	$6,005.74	$120.11
5944 Jewelry Stores	$381.78	$7.64
5945 Hobby, Toy, and Game Stores	$327.02	$6.54
5961 Catalog and Mail-Order Houses	$11,768.60	$235.37
5962 Automatic Merchandise Machine Operators	$6,643.96	$132.88
5963 Direct Selling Establishments	$18,498.84	$369.98
5999 Miscellaneous Retail Stores, NEC	$51,886.65	$1,037.74
Other	$61,698.87	$1,233.99
Total for MAJOR GROUP 59	$158,926.62	$3,178.56
Total for DIVISION G	$787,412.09	$15,748.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,085.62	$41.71
Total for MAJOR GROUP 60	$2,085.62	$41.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$17,381.51	$347.63
Other	N/A	N/A
Total for MAJOR GROUP 61	$17,434.04	$348.68
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$10,261.52	$205.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,635.39	$232.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$33,796.85	$675.95

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,222.22	$224.45
Other	$20,916.31	$418.33
Total for MAJOR GROUP 72	$32,138.53	$642.78
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,619.48	$72.39
7359 Equipment Rental and Leasing, NEC	$26,976.37	$539.53
7371 Computer Programming Services	$838.51	$16.78
7372 Prepackaged Software	$8,121.61	$162.43
7374 Computer Processing and Data Preparation and Processing Services	$641.75	$12.84
7377 Computer Rental and Leasing	$1,081.00	$21.62
7379 Computer Related Services, NEC	$5,392.80	$107.86
7382 Security Systems Services	$353.87	$7.08
7389 Miscellaneous Business Services	$2,556.05	$51.12
Other	$9,100.01	$182.00
Total for MAJOR GROUP 73	$58,681.45	$1,173.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$54,599.83	$1,092.00
Total for MAJOR GROUP 75	$54,599.83	$1,092.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,754.22	$195.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,293.06	$205.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,924.85	$158.50
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,918.95	$158.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,094.51	$101.89
Total for MAJOR GROUP 79	$5,094.51	$101.89
MAJOR GROUP: 80 Health Services		
Other	$2,974.15	$59.48
Total for MAJOR GROUP 80	$2,974.15	$59.48
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$760.00	$15.20
8721 Accounting, Auditing, and Bookkeeping Services	$97,383.11	$1,947.67
Other	$2,285.90	$45.72
Total for MAJOR GROUP 87	$100,429.01	$2,008.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$282,974.44	$5,659.54
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		

Lennox - General *continued...*

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

		Taxable	Tax Due
	Other	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$13,625.54	$272.51
C	Construction	$9,689.89	$193.80
D	Manufacturing	$157,292.49	$3,145.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$615,175.56	$12,303.50
F	Wholesale Trade	$131,867.67	$2,637.40
G	Retail Trade	$787,412.09	$15,748.27
H	Finance, Insurance, And Real Estate	$33,796.85	$675.95
I	Services	$282,974.44	$5,659.54
	Other	$50.00	$1.00
	Total for Lennox - General	$2,031,884.53	$40,637.80

Lennox Recap

A	Agriculture, Forestry, And Fishing	$13,625.54	$272.51
C	Construction	$9,689.89	$193.80
D	Manufacturing	$157,292.49	$3,145.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$615,175.56	$12,303.50
F	Wholesale Trade	$131,867.67	$2,637.40
G	Retail Trade	$787,412.09	$15,748.27
H	Finance, Insurance, And Real Estate	$33,796.85	$675.95
I	Services	$282,974.44	$5,659.54
	Other	$50.00	$1.00
	Total for Lennox	$2,031,884.53	$40,637.80

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

Leola - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,015.94	$20.32
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,174.85	$63.50
2731 Books: Publishing, or Publishing and Printing	$69.43	$1.39
Other	$1,060.33	$21.21
Total for MAJOR GROUP 27	$4,304.61	$86.10
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$20,896.61	$417.94
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	$13,372.18	$267.44
4813 Telephone Communications, Except Radiotelephone	$20,150.40	$403.01
Other	$3,074.31	$61.49
Total for MAJOR GROUP 48	$36,596.89	$731.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$82,688.97	$1,653.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$722.33	$14.45
5084 Industrial Machinery and Equipment	$802.33	$16.04
Other	$8,504.26	$170.08
Total for MAJOR GROUP 50	$10,028.92	$200.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$33,553.06	$671.06
Other	$3,861.88	$77.24
Total for MAJOR GROUP 51	$37,414.94	$748.30
Total for DIVISION F	$47,443.86	$948.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,023.44	$820.47
Other	$3,577.56	$71.55
Total for MAJOR GROUP 52	$44,601.00	$892.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,095.03	$21.90

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,664.60	$53.30
Total for MAJOR GROUP 53	$3,759.63	$75.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,699.65	$613.99
5499 Miscellaneous Food Stores	$1,137.83	$22.76
Total for MAJOR GROUP 54	$31,837.48	$636.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,307.95	$46.16
5541 Gasoline Service Station	$10,741.42	$214.83
Total for MAJOR GROUP 55	$13,049.37	$260.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,031.84	$20.64
5651 Family Clothing Stores	$470.67	$9.41
Other	$110.34	$2.21
Total for MAJOR GROUP 56	$1,612.85	$32.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,891.22	$157.82
Other	$75,748.20	$1,514.96
Total for MAJOR GROUP 57	$83,639.42	$1,672.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,848.08	$776.96
Total for MAJOR GROUP 58	$38,848.08	$776.96
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,990.76	$39.81
5963 Direct Selling Establishments	$5,305.70	$106.12
5999 Miscellaneous Retail Stores, NEC	$2,181.44	$43.63
Other	$15,724.46	$314.49
Total for MAJOR GROUP 59	$25,202.36	$504.05
Total for DIVISION G	$242,550.19	$4,851.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$3,380.23	$67.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,195.04	$43.90
Total for MAJOR GROUP 72	$2,195.04	$43.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$328.87	$6.58
7372 Prepackaged Software	$1,522.67	$30.45
Other	$2,390.44	$47.82
Total for MAJOR GROUP 73	$4,241.98	$84.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Leola - 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: 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		$5,509.83	$110.20
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,561.33	$111.23
	Total for DIVISION I	$84,085.30	$1,681.72

Leola - General Recap

C	Construction	$1,015.94	$20.32
D	Manufacturing	$20,896.61	$417.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,688.97	$1,653.78
F	Wholesale Trade	$47,443.86	$948.87
G	Retail Trade	$242,550.19	$4,851.01
H	Finance, Insurance, And Real Estate	$3,380.23	$67.60
I	Services	$84,085.30	$1,681.72
	Total for Leola - General	$482,061.10	$9,641.24

Leola Recap

C	Construction	$1,015.94	$20.32
D	Manufacturing	$20,896.61	$417.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,688.97	$1,653.78
F	Wholesale Trade	$47,443.86	$948.87
G	Retail Trade	$242,550.19	$4,851.01
H	Finance, Insurance, And Real Estate	$3,380.23	$67.60
I	Services	$84,085.30	$1,681.72
	Total for Leola	$482,061.10	$9,641.24

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

Lesterville - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$834.16	$16.68
Total for MAJOR GROUP 27	$834.16	$16.68
Total for DIVISION D	$834.16	$16.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,309.00	$166.18
Other	$7,299.85	$146.00
Total for MAJOR GROUP 48	$15,608.85	$312.18
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	$27,680.95	$553.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$20,621.67	$412.43
Total for MAJOR GROUP 50	$20,621.67	$412.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,003.31	$140.07
Total for MAJOR GROUP 51	$7,003.31	$140.07
Total for DIVISION F	$27,624.98	$552.50
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: 54 Food Stores		
Other	$1,226.41	$24.53
Total for MAJOR GROUP 54	$1,226.41	$24.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$445.66	$8.91
Other	$666.99	$13.34
Total for MAJOR GROUP 56	$1,112.65	$22.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,704.75	$34.10
Total for MAJOR GROUP 57	$1,704.75	$34.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$836.41	$16.73
5963 Direct Selling Establishments	$2,220.70	$44.42
5984 Liquefied Petroleum Gas Dealers	$3,024.24	$60.48
5999 Miscellaneous Retail Stores, NEC	$627.51	$12.55
Other	N/A	N/A
Total for MAJOR GROUP 59	$7,360.81	$147.22
Total for DIVISION G	$66,614.62	$1,332.30
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		

Lesterville - General *continued...*

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

			Taxable	Tax Due
Other			($1,012.58)	($20.25)
		Total for MAJOR GROUP 72	($1,012.58)	($20.25)
MAJOR GROUP:	73	Business Services		
Other			$1,635.98	$32.72
		Total for MAJOR GROUP 73	$1,635.98	$32.72
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$16,894.80	$337.90

Lesterville - General Recap

D	Manufacturing	$834.16	$16.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,680.95	$553.62
F	Wholesale Trade	$27,624.98	$552.50
G	Retail Trade	$66,614.62	$1,332.30
I	Services	$16,894.80	$337.90
	Other	$574.28	$11.49
	Total for Lesterville - General	$140,223.79	$2,804.49

Lesterville Recap

D	Manufacturing	$834.16	$16.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,680.95	$553.62
F	Wholesale Trade	$27,624.98	$552.50
G	Retail Trade	$66,614.62	$1,332.30
I	Services	$16,894.80	$337.90
	Other	$574.28	$11.49
	Total for Lesterville	$140,223.79	$2,804.49

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Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$684.14	$13.68
2731 Books: Publishing, or Publishing and Printing	$80.31	$1.61
Other	$3,941.98	$78.84
Total for MAJOR GROUP 27	$4,706.43	$94.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,173.10	$183.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,104.50	$162.09
4813 Telephone Communications, Except Radiotelephone	$9,618.30	$192.37
4899 Communications Services, NEC	$237.44	$4.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,719.24	$394.39
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	$31,735.22	$634.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$816.23	$16.32
Total for MAJOR GROUP 50	$816.23	$16.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$895.63	$17.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$583.87	$11.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$911.87	$18.24
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		
5499 Miscellaneous Food Stores	$261.63	$5.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,235.91	$24.72

Letcher - 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		
5651 Family Clothing Stores	$514.75	$10.30
Other	$417.50	$8.35
Total for MAJOR GROUP 56	$932.25	$18.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$798.75	$15.98
Total for MAJOR GROUP 57	$798.75	$15.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,409.88	$28.19
5963 Direct Selling Establishments	$3,343.70	$66.88
5999 Miscellaneous Retail Stores, NEC	$1,785.32	$35.71
Other	$9,429.89	$188.60
Total for MAJOR GROUP 59	$15,968.79	$319.38
Total for DIVISION G	$46,944.03	$938.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,199.01	$63.98
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	$663.00	$13.26
Other	$2,275.11	$45.51
Total for MAJOR GROUP 73	$2,938.11	$58.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$883.87	$17.68
Total for MAJOR GROUP 79	$883.87	$17.68
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Letcher - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
	Other	$387.83	$7.76
	Total for MAJOR GROUP 87	$387.83	$7.76
	Total for DIVISION I	$19,108.59	$382.19

Letcher - General Recap

D	Manufacturing	$9,173.10	$183.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,735.22	$634.71
F	Wholesale Trade	$895.63	$17.90
G	Retail Trade	$46,944.03	$938.90
H	Finance, Insurance, And Real Estate	$3,199.01	$63.98
I	Services	$19,108.59	$382.19
	Other	$129.00	$2.58
	Total for Letcher - General	$111,184.58	$2,223.72

Letcher - Gross Receipts

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

Letcher - Gross Receipts Recap

	Other	$23,907.42	$239.07
	Total for Letcher - Gross Receipts	$23,907.42	$239.07

Letcher Recap

D	Manufacturing	$9,173.10	$183.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,735.22	$634.71
F	Wholesale Trade	$895.63	$17.90
G	Retail Trade	$46,944.03	$938.90
H	Finance, Insurance, And Real Estate	$3,199.01	$63.98
I	Services	$19,108.59	$382.19
	Other	$24,036.42	$241.65
	Total for Letcher	$135,092.00	$2,462.79

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Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$110,951.05	$2,219.03
Total for MAJOR GROUP 07	$110,951.05	$2,219.03
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$111,829.54	$2,236.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,274,326.40	$25,486.53
Total for MAJOR GROUP 15	$1,274,326.40	$25,486.53
MAJOR GROUP: 16 Heavy Construction Other Than 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	$31,480.99	$631.69
1731 Electrical Work	$4,622.31	$92.44
1742 Plastering, Drywall, Acoustical, and Insulation Work	$5,967.77	$119.36
1751 Carpentry Work	$10,461.57	$209.23
Other	$17,881.16	$357.62
Total for MAJOR GROUP 17	$70,413.80	$1,410.34
Total for DIVISION C	$1,344,874.10	$26,899.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,465.30	$169.31
Total for MAJOR GROUP 20	$8,465.30	$169.31
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,433.55	$88.67
Total for MAJOR GROUP 23	$4,433.55	$88.67
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	$44,048.48	$880.97
2721 Periodicals: Publishing, or Publishing and Printing	$1,192.44	$23.84
2731 Books: Publishing, or Publishing and Printing	$2,902.88	$58.06
2741 Miscellaneous Publishing	$1,328.46	$26.57
2752 Commercial Printing, Lithographic	$6,436.58	$128.73
2759 Commercial Printing, NEC	$3,144.53	$62.89
2771 Greeting Cards	$1,056.66	$21.14
Other	$19,756.78	$395.14
Total for MAJOR GROUP 27	$79,866.81	$1,597.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$100,944.29	$2,018.88
Total for MAJOR GROUP 28	$100,944.29	$2,018.88
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$8,536.45	$170.73
Total for MAJOR GROUP 34	$8,536.45	$170.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$78,477.05	$1,569.55
Total for MAJOR GROUP 35	$78,477.05	$1,569.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$24,979.33	$499.58
Total for MAJOR GROUP 36	$24,979.33	$499.58
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,935.98	$178.72
Total for MAJOR GROUP 37	$8,935.98	$178.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$22,279.00	$445.58
Total for MAJOR GROUP 38	$22,279.00	$445.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,958.08	$179.17
Total for MAJOR GROUP 39	$8,958.08	$179.17
Total for DIVISION D	$1,213,778.35	$24,275.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$74,410.81	$1,488.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$77,311.65	$1,546.24
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$658.95	$13.18
Total for MAJOR GROUP 47	$658.95	$13.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$447,503.16	$8,950.06
4813 Telephone Communications, Except Radiotelephone	$38,068.37	$761.38
4841 Cable and Other Pay Television Services	$302,977.79	$6,059.55
4899 Communications Services, NEC	$13,038.42	$260.77
Other	$1,966.30	$39.33
Total for MAJOR GROUP 48	$803,554.04	$16,071.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,208,595.72	$24,171.91
Total for MAJOR GROUP 49	$1,208,595.72	$24,171.91
Total for DIVISION E	$2,111,754.53	$42,235.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,694.25	$53.89
5023 Homefurnishings	$882.56	$17.65
5039 Construction Materials, NEC	$32,323.40	$646.46
5044 Office Equipment	$47,369.80	$947.41
5045 Computers and Computer Peripheral Equipment and Software	$14,758.83	$295.18
5046 Commercial Equipment, NEC	$6,235.88	$124.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,715.85	$354.32
5049 Professional Equipment and Supplies, NEC	$101.50	$2.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,016.73	$1,040.34
5065 Electronic Parts and Equipment, NEC	$1,330.97	$26.62

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$150,447.34	$3,008.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,887.75	$557.76
5084 Industrial Machinery and Equipment	$118,985.75	$2,379.72
5085 Industrial Supplies	$19,716.75	$394.34
5087 Service Establishment Equipment and Supplies	$2,047.96	$40.96
Other	$254,012.62	$5,080.24
Total for MAJOR GROUP 50	$748,527.94	$14,970.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,736.15	$174.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,806.49	$36.13
5141 Groceries, General Line	$57,005.41	$1,140.11
5149 Groceries and Related Products, NEC	$1,739.33	$34.79
5191 Farm Supplies	$20,670.45	$413.41
Other	$41,862.44	$837.26
Total for MAJOR GROUP 51	$131,820.27	$2,636.42
Total for DIVISION F	$880,348.21	$17,607.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$509,579.26	$10,191.59
5231 Paint, Glass, and Wallpaper Stores	$33,360.62	$667.22
5251 Hardware Stores	$107,478.45	$2,149.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$653,289.08	$13,065.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$663,211.03	$13,264.23
5331 Variety Stores	$276,598.24	$5,531.97
5399 Miscellaneous General Merchandise Stores	$1,691.00	$33.82
Total for MAJOR GROUP 53	$941,500.27	$18,830.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,482,154.93	$29,643.09
5461 Retail Bakeries	$8,576.71	$171.54
5499 Miscellaneous Food Stores	$12,752.76	$255.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,513,165.94	$30,263.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$291,010.87	$5,820.21
5531 Auto and Home Supply Stores	$374,089.48	$7,481.78
5541 Gasoline Service Station	$179,016.70	$3,580.77
5571 Motorcycle Dealers	$106,617.23	$2,132.35
Total for MAJOR GROUP 55	$950,734.28	$19,015.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$22,637.74	$452.76
5621 Women's Clothing Stores	$10,993.51	$219.88
5632 Women’s Accessory and Specialty Stores	$5,445.48	$108.91
5641 Children's and Infants’ Wear Stores	$2,222.00	$44.44
5651 Family Clothing Stores	$10,384.70	$207.68
5661 Shoe Stores	$7,211.40	$144.23
5699 Miscellaneous Apparel and Accessory Stores	$5,918.95	$118.39
Total for MAJOR GROUP 56	$64,813.78	$1,296.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$177,486.42	$3,549.73
5713 Floor Coverings Stores	$4,935.70	$98.71
5719 Miscellaneous Homefurnishings Stores	$4,965.35	$99.30
5722 Household Appliance Stores	$14,980.12	$299.60
5731 Radio, Television, and Consumer Electronics Stores	$18,255.37	$365.10
5734 Computer and Computer Software Stores	$22,301.22	$446.03
5735 Record and Prerecorded Tape Stores	$621.68	$12.44

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	$244,176.19	$4,883.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$953,053.33	$19,061.05
5813 Drinking Places	$89,353.50	$1,787.08
Total for MAJOR GROUP 58	$1,042,406.83	$20,848.13
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$40,263.44	$805.27
5941 Sporting Goods Stores and Bicycle Shops	$5,915.37	$118.31
5942 Book Stores	$21,324.97	$426.51
5943 Stationery Stores	$16,400.92	$328.04
5944 Jewelry Stores	$9,437.04	$188.74
5945 Hobby, Toy, and Game Stores	$1,111.39	$22.22
5947 Gift, Novelty, and Souvenir Shops	$11,118.59	$222.37
5961 Catalog and Mail-Order Houses	$46,927.70	$938.56
5962 Automatic Merchandise Machine Operators	$4,911.25	$98.23
5963 Direct Selling Establishments	$83,834.97	$1,676.74
5999 Miscellaneous Retail Stores, NEC	$107,252.72	$2,145.08
Other	$197,676.44	$3,953.53
Total for MAJOR GROUP 59	$546,174.80	$10,923.60
Total for DIVISION G	$5,956,261.17	$119,125.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$32,004.68	$640.09
Total for MAJOR GROUP 60	$32,004.68	$640.09
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	$841.48	$16.83
Total for MAJOR GROUP 63	$841.48	$16.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,747.50	$54.95
Total for MAJOR GROUP 64	$2,747.50	$54.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$58,643.11	$1,172.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$76,943.78	$1,538.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$114,189.61	$2,283.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$72,089.33	$1,512.45
Total for MAJOR GROUP 70	$72,089.33	$1,512.45
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,354.50	$127.09
7217 Carpet and Upholstery Cleaning	$8,812.24	$176.25
7218 Industrial Launderers	$10,562.02	$211.24
7221 Photographic Studios, Portrait	$614.45	$12.29
7231 Beauty Shops	$65,997.45	$1,319.94

Madison - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$24,029.56	$480.60
Other	$59,743.78	$1,194.88
Total for MAJOR GROUP 72	$176,114.00	$3,522.29
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,235.16	$84.70
7336 Commercial Art and Graphic Design	$3,528.01	$70.56
7338 Secretarial and Court Reporting	$844.70	$16.89
7342 Disinfecting and Pest Control Services	$1,551.00	$31.02
7349 Building Cleaning and Maintenance Services, NEC	$41,800.10	$836.00
7359 Equipment Rental and Leasing, NEC	$65,146.59	$1,302.93
7363 Help Supply Services	$77,924.77	$1,558.49
7371 Computer Programming Services	$7,696.88	$153.95
7372 Prepackaged Software	$36,247.61	$724.96
7374 Computer Processing and Data Preparation and Processing Services	$3,394.20	$67.89
7377 Computer Rental and Leasing	$8,840.50	$176.81
7379 Computer Related Services, NEC	$65,229.88	$1,304.60
7382 Security Systems Services	$3,181.75	$63.64
7389 Miscellaneous Business Services	$85,135.37	$1,702.73
Other	$22,395.38	$447.91
Total for MAJOR GROUP 73	$427,151.90	$8,543.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,274.10	$65.48
7538 General Automotive Repair Shops	$73,878.63	$1,477.59
Other	$21,414.61	$428.29
Total for MAJOR GROUP 75	$98,567.34	$1,971.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,199.81	$504.01
Other	$18,443.14	$368.86
Total for MAJOR GROUP 76	$43,642.95	$872.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,704.74	$394.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$19,730.74	$394.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$43,703.20	$874.07
Other	$31,965.04	$639.30
Total for MAJOR GROUP 79	$75,668.24	$1,513.37
MAJOR GROUP: 80 Health Services		
Other	$19,165.04	$383.30
Total for MAJOR GROUP 80	$19,165.04	$383.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$85,396.98	$1,707.95
Total for MAJOR GROUP 81	$85,396.98	$1,707.95
MAJOR GROUP: 82 Educational Services		
Other	$3,838.78	$76.78
Total for MAJOR GROUP 82	$3,838.78	$76.78
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$491.79	$9.84
Other	$7,294.49	$145.89
Total for MAJOR GROUP 86	$7,786.28	$155.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,006.45	$420.14
8713 Surveying Services	$1,661.75	$33.24
8721 Accounting, Auditing, and Bookkeeping Services	$393,237.31	$7,864.76
8734 Testing Laboratories	$2,121.90	$42.44
8742 Management Consulting Services	$24,818.82	$496.38
8748 Business Consulting Services, NEC	$23,631.84	$472.64

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$1,983.85	$39.68
	Total for MAJOR GROUP 87	$468,461.92	$9,369.28
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,508,151.00	$30,233.82

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$111,829.54	$2,236.60
C	Construction	$1,344,874.10	$26,899.55
D	Manufacturing	$1,213,778.35	$24,275.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,111,754.53	$42,235.10
F	Wholesale Trade	$880,348.21	$17,607.01
G	Retail Trade	$5,956,261.17	$119,125.79
H	Finance, Insurance, And Real Estate	$114,189.61	$2,283.78
I	Services	$1,508,151.00	$30,233.82
	Total for Madison - General	$13,241,186.51	$264,897.22

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		$239,631.41	$2,396.31
Other		N/A	N/A
	Total for MAJOR GROUP 54	$240,495.84	$2,404.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$948,955.08	$9,489.57
5813 Drinking Places		$87,626.19	$876.26
	Total for MAJOR GROUP 58	$1,036,581.27	$10,365.83
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$47,399.88	$474.00
	Total for MAJOR GROUP 59	$47,399.88	$474.00
	Total for DIVISION G	$1,382,318.21	$13,823.19
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$53,518.50	$538.74
	Total for MAJOR GROUP 70	$53,518.50	$538.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A

Madison - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$20,020.20	$203.76

Madison - Gross Receipts Recap

G	Retail Trade	$1,382,318.21	$13,823.19
I	Services	$20,020.20	$203.76
	Total for Madison - Gross Receipts	$1,402,338.41	$14,026.95

Madison Recap

A	Agriculture, Forestry, And Fishing	$111,829.54	$2,236.60
C	Construction	$1,344,874.10	$26,899.55
D	Manufacturing	$1,213,778.35	$24,275.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,111,754.53	$42,235.10
F	Wholesale Trade	$880,348.21	$17,607.01
G	Retail Trade	$7,338,579.38	$132,948.98
H	Finance, Insurance, And Real Estate	$114,189.61	$2,283.78
I	Services	$1,528,171.20	$30,437.58
	Total for Madison	$14,643,524.92	$278,924.17

ITEMS OF NOTE:

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

Marion - 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	$552.78	$11.05
1731 Electrical Work	$1,193.88	$23.88
1751 Carpentry Work	$2,395.89	$47.92
Other	$5,275.66	$107.38
Total for MAJOR GROUP 17	$9,418.21	$190.23
Total for DIVISION C	$11,212.17	$226.11
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	$4,503.15	$90.07
2731 Books: Publishing, or Publishing and Printing	$80.50	$1.61
Other	$1,845.24	$36.91
Total for MAJOR GROUP 27	$6,428.89	$128.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$7,911.61	$158.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,230.80	$144.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,495.80	$149.92
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,436.51	$828.73
4813 Telephone Communications, Except Radiotelephone	$44,547.16	$890.94

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$5,924.15	$118.48
4899 Communications Services, NEC	$1,236.45	$24.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$93,150.27	$1,863.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$136,916.01	$2,738.32
Total for MAJOR GROUP 49	$136,916.01	$2,738.32
Total for DIVISION E	$238,768.24	$4,775.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,086.36	$41.73
5045 Computers and Computer Peripheral Equipment and Software	$1,110.50	$22.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,525.31	$110.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,364.76	$247.29
5074 Plumbing and Heating Equipment and Supplies	$5,711.19	$114.22
5084 Industrial Machinery and Equipment	$1,198.50	$23.97
Other	$2,962.18	$59.24
Total for MAJOR GROUP 50	$30,958.80	$619.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,597.81	$31.96
Other	$6,811.17	$136.22
Total for MAJOR GROUP 51	$8,408.98	$168.18
Total for DIVISION F	$39,367.78	$787.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($19,231.66)	($384.63)
5251 Hardware Stores	$2,529.63	$50.59
Total for MAJOR GROUP 52	($16,702.03)	($334.04)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,806.78	$36.14
Other	$371.00	$7.42
Total for MAJOR GROUP 53	$2,177.78	$43.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$132,346.92	$2,646.94
5499 Miscellaneous Food Stores	$1,437.94	$28.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$134,167.89	$2,683.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,722.05	$34.45
Other	$11,828.41	$236.57
Total for MAJOR GROUP 55	$13,550.46	$271.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$839.02	$16.78
5651 Family Clothing Stores	$1,098.04	$21.96
5661 Shoe Stores	$198.00	$3.96
Other	$2,486.86	$49.74
Total for MAJOR GROUP 56	$4,621.92	$92.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,922.95	$238.46
5719 Miscellaneous Homefurnishings Stores	$664.50	$13.29
5731 Radio, Television, and Consumer Electronics Stores	$462.16	$9.24
5734 Computer and Computer Software Stores	$2,374.50	$47.49
Other	$4,754.17	$95.08
Total for MAJOR GROUP 57	$20,178.28	$403.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$61,160.05	$1,223.20

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$61,160.05	$1,223.20
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$624.76	$12.49
5961 Catalog and Mail-Order Houses	$7,870.77	$157.42
5963 Direct Selling Establishments	$4,973.65	$99.48
5999 Miscellaneous Retail Stores, NEC	$16,570.19	$331.41
Other	$9,402.27	$188.05
Total for MAJOR GROUP 59	$39,441.64	$788.85
Total for DIVISION G	$258,595.99	$5,171.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$199.45	$3.99
Total for MAJOR GROUP 61	$199.45	$3.99
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	$2,964.18	$59.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$1,205.96	$24.12
7299 Miscellaneous Personal Services, NEC	$988.55	$19.77
Other	$4,771.29	$95.42
Total for MAJOR GROUP 72	$6,965.80	$139.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,601.39	$32.03
7363 Help Supply Services	$4,550.71	$91.01
7372 Prepackaged Software	$18,828.80	$376.58
7389 Miscellaneous Business Services	$12,784.70	$255.69
Other	$10,022.29	$200.46
Total for MAJOR GROUP 73	$47,787.89	$955.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$98,023.25	$1,960.46
Other	$2,094.67	$41.89
Total for MAJOR GROUP 75	$100,117.92	$2,002.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,242.39	$84.85
Total for MAJOR GROUP 78	$4,242.39	$84.85
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,275.22	$245.51
Total for MAJOR GROUP 79	$12,275.22	$245.51

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,222.31	$164.45
Total for MAJOR GROUP 81	$8,222.31	$164.45
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	$58,353.37	$1,167.07
Other	$8,589.64	$171.80
Total for MAJOR GROUP 87	$66,943.01	$1,338.87
Total for DIVISION I	$281,307.76	$5,626.16

Marion - General Recap

C	Construction	$11,212.17	$226.11
D	Manufacturing	$7,911.61	$158.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238,768.24	$4,775.36
F	Wholesale Trade	$39,367.78	$787.35
G	Retail Trade	$258,595.99	$5,171.95
H	Finance, Insurance, And Real Estate	$2,964.18	$59.28
I	Services	$281,307.76	$5,626.16
	Total for Marion - General	$840,127.73	$16,804.46

Marion Recap

C	Construction	$11,212.17	$226.11
D	Manufacturing	$7,911.61	$158.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238,768.24	$4,775.36
F	Wholesale Trade	$39,367.78	$787.35
G	Retail Trade	$258,595.99	$5,171.95
H	Finance, Insurance, And Real Estate	$2,964.18	$59.28
I	Services	$281,307.76	$5,626.16
	Total for Marion	$840,127.73	$16,804.46

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.

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		
Other	$2,203.49	$44.07
Total for MAJOR GROUP 17	$2,203.49	$44.07
Total for DIVISION C	$3,269.05	$65.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$386.37	$7.73
2759 Commercial Printing, NEC	$763.44	$15.27
Other	$9,002.43	$180.05
Total for MAJOR GROUP 27	$10,152.24	$203.05
MAJOR GROUP: 28 Chemicals And Allied 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	$15,331.45	$306.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,165.55	$183.31
Total for MAJOR GROUP 42	$9,165.55	$183.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,569.98	$411.40
4813 Telephone Communications, Except Radiotelephone	$66,918.87	$1,338.38
4899 Communications Services, NEC	$2,048.59	$40.98
Other	$15,817.00	$316.34
Total for MAJOR GROUP 48	$105,354.44	$2,107.10
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	$245,646.44	$4,912.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,707.17	$54.14

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,220.54	$24.41
5074 Plumbing and Heating Equipment and Supplies	$17,155.07	$343.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,589.20	$71.78
Other	$13,863.75	$277.28
Total for MAJOR GROUP 50	$38,535.73	$770.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,071.86	$61.44
Other	$1,465.23	$29.31
Total for MAJOR GROUP 51	$4,537.09	$90.75
Total for DIVISION F	$43,072.82	$861.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,240.92	$284.82
5251 Hardware Stores	$162,196.99	$3,243.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$176,488.91	$3,529.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,580.96	$31.62
5331 Variety Stores	$156,688.95	$3,133.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$158,409.91	$3,168.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$420,015.67	$8,400.31
5499 Miscellaneous Food Stores	$2,949.82	$58.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$449,653.24	$8,993.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$186,064.10	$3,721.29
Total for MAJOR GROUP 55	$186,064.10	$3,721.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$648.50	$12.97
5651 Family Clothing Stores	$1,433.77	$28.68
5661 Shoe Stores	$213.44	$4.27
5699 Miscellaneous Apparel and Accessory Stores	$536.44	$10.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,975.14	$59.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$4,450.83	$89.02
Other	$7,566.84	$151.34
Total for MAJOR GROUP 57	$12,017.67	$240.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$105,674.55	$2,113.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$145,713.89	$2,914.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,157.68	$43.16
5942 Book Stores	$3,868.92	$77.38
5943 Stationery Stores	$1,633.22	$32.67
5945 Hobby, Toy, and Game Stores	$1,481.21	$29.62
5961 Catalog and Mail-Order Houses	$7,685.53	$153.71
5962 Automatic Merchandise Machine Operators	$2,577.02	$51.55
5963 Direct Selling Establishments	$10,945.71	$218.91
5999 Miscellaneous Retail Stores, NEC	$2,143.10	$42.87
Other	$38,637.42	$772.75
Total for MAJOR GROUP 59	$71,129.81	$1,422.62
Total for DIVISION G	$1,202,452.67	$24,049.09

Martin - 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	$3,874.39	$77.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$35,621.37	$712.42
Total for MAJOR GROUP 72	$35,621.37	$712.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,815.50	$56.31
7372 Prepackaged Software	$4,932.17	$98.64
7374 Computer Processing and Data Preparation and Processing Services	$1,148.00	$22.96
7379 Computer Related Services, NEC	$6,015.31	$120.31
7382 Security Systems Services	$5,944.38	$118.89
7389 Miscellaneous Business Services	$4,527.67	$90.56
Other	$5,318.58	$106.38
Total for MAJOR GROUP 73	$30,701.61	$614.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,866.99	$117.34
Total for MAJOR GROUP 78	$5,866.99	$117.34
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$46,623.86	$932.48
Total for MAJOR GROUP 79	$46,623.86	$932.48
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,507.53	$70.15
Other	$236.00	$4.72
Total for MAJOR GROUP 87	$3,743.53	$74.87
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Martin - General ***continued...***			
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$215,548.81	$4,311.00

Martin - General Recap

C	Construction	$3,269.05	$65.38
D	Manufacturing	$15,331.45	$306.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245,646.44	$4,912.94
F	Wholesale Trade	$43,072.82	$861.46
G	Retail Trade	$1,202,452.67	$24,049.09
H	Finance, Insurance, And Real Estate	$3,874.39	$77.49
I	Services	$215,548.81	$4,311.00
	Other	$866.25	$17.33
	Total for Martin - General	$1,730,061.88	$34,601.33

Martin - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$127,012.14	$1,270.12
		Total for MAJOR GROUP 54	$127,012.14	$1,270.12
MAJOR 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			$105,312.66	$1,053.13
Other			N/A	N/A
		Total for MAJOR GROUP 58	$141,066.29	$1,410.67
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$368,196.99	$3,681.98
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/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	$59,295.34	$592.95

Martin - Gross Receipts Recap

G	Retail Trade	$368,196.99	$3,681.98
I	Services	$59,295.34	$592.95
	Total for Martin - Gross Receipts	$427,492.33	$4,274.93

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

Returns Filed: April 2014

Martin Recap

		Taxable	Tax Due
C	Construction	$3,269.05	$65.38
D	Manufacturing	$15,331.45	$306.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245,646.44	$4,912.94
F	Wholesale Trade	$43,072.82	$861.46
G	Retail Trade	$1,570,649.66	$27,731.07
H	Finance, Insurance, And Real Estate	$3,874.39	$77.49
I	Services	$274,844.15	$4,903.95
	Other	$866.25	$17.33
	Total for Martin	$2,157,554.21	$38,876.26

ITEMS OF NOTE:

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McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$165.71	$3.32
Other	$1,588.95	$31.78
Total for MAJOR GROUP 27	$1,754.66	$35.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,611.48	$72.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,357.94	$127.16
4813 Telephone Communications, Except Radiotelephone	$16,132.54	$322.65
4841 Cable and Other Pay Television Services	$5,286.00	$105.72
4899 Communications Services, NEC	$923.71	$18.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,703.19	$574.06
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	$42,757.06	$855.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$284.56	$5.69
Total for MAJOR GROUP 50	$284.56	$5.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,538.84	$430.77
Total for MAJOR GROUP 51	$21,538.84	$430.77
Total for DIVISION F	$21,823.40	$436.46
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	$17,071.57	$341.43
5499 Miscellaneous Food Stores	$239.57	$4.79
Total for MAJOR GROUP 54	$17,311.14	$346.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,146.00	$22.93
Total for MAJOR GROUP 56	$1,146.00	$22.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,312.56	$26.26
Total for MAJOR GROUP 57	$1,312.56	$26.26
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,594.66	$31.89
5963 Direct Selling Establishments	$856.15	$17.12
Other	$3,475.08	$69.51
Total for MAJOR GROUP 59	$5,925.89	$118.52
Total for DIVISION G	$50,167.65	$1,003.36
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	$628.43	$12.57
Total for MAJOR GROUP 73	$628.43	$12.57
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	$119.83	$2.40
Total for MAJOR GROUP 87	$119.83	$2.40
Total for DIVISION I	$4,165.93	$83.32

McIntosh - General Recap

D	Manufacturing	$3,611.48	$72.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,757.06	$855.14
F	Wholesale Trade	$21,823.40	$436.46
G	Retail Trade	$50,167.65	$1,003.36
I	Services	$4,165.93	$83.32
	Other	$399.73	$7.99
	Total for McIntosh - General	$122,925.25	$2,458.51

McIntosh Recap

D	Manufacturing	$3,611.48	$72.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,757.06	$855.14
F	Wholesale Trade	$21,823.40	$436.46
G	Retail Trade	$50,167.65	$1,003.36
I	Services	$4,165.93	$83.32
	Other	$399.73	$7.99
	Total for McIntosh	$122,925.25	$2,458.51

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.

McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,838.18	$28.38
Total for MAJOR GROUP 17	$2,838.18	$28.38
Total for DIVISION C	$3,486.18	$34.86
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$577.37	$5.78
2731 Books: Publishing, or Publishing and Printing	$85.59	$0.86
Other	$215.34	$2.15
Total for MAJOR GROUP 27	$878.30	$8.79
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
Total for DIVISION D	$40,459.48	$404.60
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	$27,075.00	$270.75
4813 Telephone Communications, Except Radiotelephone	$26,194.44	$261.94
4841 Cable and Other Pay Television Services	$22,504.00	$225.04
4899 Communications Services, NEC	$960.99	$9.61
Total for MAJOR GROUP 48	$76,734.43	$767.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,469.12	$504.68
Total for MAJOR GROUP 49	$50,469.12	$504.68
Total for DIVISION E	$135,540.75	$1,355.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,905.12	$89.05
Total for MAJOR GROUP 50	$8,905.12	$89.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,296.53	$352.97
Total for MAJOR GROUP 51	$35,296.53	$352.97
Total for DIVISION F	$44,201.65	$442.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,105.55	$31.06

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,628.65	$36.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$106.23	$1.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$139.23	$1.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$126,753.65	$1,267.53
5499 Miscellaneous Food Stores	$1,622.84	$16.23
Total for MAJOR GROUP 54	$128,376.49	$1,283.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$788.60	$7.88
5651 Family Clothing Stores	$904.87	$9.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,932.46	$19.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,853.77	$38.54
Other	$399.51	$4.00
Total for MAJOR GROUP 57	$4,253.28	$42.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,367.69	$23.68
5963 Direct Selling Establishments	$4,135.01	$41.35
5999 Miscellaneous Retail Stores, NEC	$8,186.72	$81.87
Other	$31,903.31	$319.04
Total for MAJOR GROUP 59	$46,592.73	$465.94
Total for DIVISION G	$485,955.25	$4,859.57
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		
7359 Equipment Rental and Leasing, NEC	$527.00	$5.27
7372 Prepackaged Software	$1,025.60	$10.25
7382 Security Systems Services	$4,424.92	$44.25
Other	$12,827.07	$128.29
Total for MAJOR GROUP 73	$18,804.59	$188.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,591.38	$55.91
Total for MAJOR GROUP 78	$5,591.38	$55.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

McLaughlin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$12,256.80	$122.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,478.80	$144.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$76,438.57	$764.40

McLaughlin - General Recap

C	Construction	$3,486.18	$34.86
D	Manufacturing	$40,459.48	$404.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,540.75	$1,355.40
F	Wholesale Trade	$44,201.65	$442.02
G	Retail Trade	$485,955.25	$4,859.57
I	Services	$76,438.57	$764.40
	Other	$1,497.89	$14.98
	Total for McLaughlin - General	$787,579.77	$7,875.83

McLaughlin Recap

C	Construction	$3,486.18	$34.86
D	Manufacturing	$40,459.48	$404.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,540.75	$1,355.40
F	Wholesale Trade	$44,201.65	$442.02
G	Retail Trade	$485,955.25	$4,859.57
I	Services	$76,438.57	$764.40
	Other	$1,497.89	$14.98
	Total for McLaughlin	$787,579.77	$7,875.83

ITEMS OF NOTE:

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

Mellette - 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	$319.01	$6.38
Other	$691.96	$13.84
Total for MAJOR GROUP 27	$1,010.97	$20.22
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	$1,756.47	$35.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,053.50	$141.07
Other	$14,632.50	$292.65
Total for MAJOR GROUP 48	$21,686.00	$433.72
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	$69,841.48	$1,396.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,215.17	$24.31
Total for MAJOR GROUP 50	$1,215.17	$24.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$952.49	$19.05
Total for MAJOR GROUP 51	$952.49	$19.05
Total for DIVISION F	$2,167.66	$43.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,617.85	$72.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,714.77	$74.29
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
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$655.00	$13.10
5651 Family Clothing Stores	$756.05	$15.13
Other	$286.00	$5.72
Total for MAJOR GROUP 56	$1,697.05	$33.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,849.83	$256.99
Total for MAJOR GROUP 57	$12,849.83	$256.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$603.67	$12.07

Mellette - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$936.48	$18.74
5963 Direct Selling Establishments		$5,972.03	$119.45
Other		$3,009.38	$60.19
	Total for MAJOR GROUP 59	$10,521.56	$210.45
	Total for DIVISION G	$117,152.95	$2,343.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,179.05	$23.59
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,056.50	$21.13
	Total for MAJOR GROUP 73	$1,056.50	$21.13
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: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$8,429.19	$168.59

Mellette - General Recap

D	Manufacturing	$1,756.47	$35.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,841.48	$1,396.83
F	Wholesale Trade	$2,167.66	$43.36
G	Retail Trade	$117,152.95	$2,343.08
H	Finance, Insurance, And Real Estate	$1,179.05	$23.59
I	Services	$8,429.19	$168.59
	Other	$351.22	$7.02
	Total for Mellette - General	$200,878.02	$4,017.60

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

Returns Filed: April 2014

Mellette Recap

		Taxable	Tax Due
D	Manufacturing	$1,756.47	$35.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,841.48	$1,396.83
F	Wholesale Trade	$2,167.66	$43.36
G	Retail Trade	$117,152.95	$2,343.08
H	Finance, Insurance, And Real Estate	$1,179.05	$23.59
I	Services	$8,429.19	$168.59
	Other	$351.22	$7.02
	Total for Mellette	$200,878.02	$4,017.60

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.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,472.69	$29.46
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,093.09	$81.87
Total for DIVISION C	$4,093.09	$81.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,662.55	$53.25
2731 Books: Publishing, or Publishing and Printing	$92.97	$1.86
Other	$1,319.18	$26.38
Total for MAJOR GROUP 27	$4,074.70	$81.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,460.45	$169.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,612.19	$252.24
4813 Telephone Communications, Except Radiotelephone	$33,187.82	$663.76
4899 Communications Services, NEC	$641.96	$12.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,231.47	$1,024.63
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	$137,814.70	$2,756.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,999.30	$79.98
5045 Computers and Computer Peripheral Equipment and Software	$5,919.50	$118.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,459.78	$49.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,486.07	$89.72
Other	$6,920.58	$138.40
Total for MAJOR GROUP 50	$23,785.23	$475.68

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,172.90	$43.46
Other	$97,048.11	$1,940.97
Total for MAJOR GROUP 51	$99,221.01	$1,984.43
Total for DIVISION F	$123,006.24	$2,460.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$53,346.01	$1,066.92
Total for MAJOR GROUP 52	$53,346.01	$1,066.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$468.27	$9.37
Other	$1,132.93	$22.66
Total for MAJOR GROUP 53	$1,601.20	$32.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,978.04	$39.56
Other	$105,908.29	$2,118.16
Total for MAJOR GROUP 54	$107,886.33	$2,157.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$474.97	$9.50
5541 Gasoline Service Station	$46,018.05	$920.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$46,900.62	$938.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,367.17	$27.34
Other	$2,456.82	$49.14
Total for MAJOR GROUP 56	$3,823.99	$76.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,816.97	$36.34
5734 Computer and Computer Software Stores	$245.50	$4.91
Other	$1,516.26	$30.32
Total for MAJOR GROUP 57	$3,578.73	$71.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$56,065.30	$1,121.31
Total for MAJOR GROUP 58	$56,065.30	$1,121.31
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,317.13	$26.34
5961 Catalog and Mail-Order Houses	$7,858.10	$157.15
5963 Direct Selling Establishments	$3,482.88	$69.65
5999 Miscellaneous Retail Stores, NEC	$43,638.93	$872.78
Other	$10,725.53	$214.51
Total for MAJOR GROUP 59	$67,022.57	$1,340.43
Total for DIVISION G	$340,224.75	$6,804.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,191.65	$43.83
Total for MAJOR GROUP 64	$2,191.65	$43.83
Total for DIVISION H	$2,309.65	$46.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,191.50	$23.83
Other	$26,431.86	$528.64
Total for MAJOR GROUP 72	$27,623.36	$552.47

Menno - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,970.29	$179.41
7372 Prepackaged Software	$4,693.94	$93.88
7389 Miscellaneous Business Services	$25,345.84	$506.92
Other	$24,664.74	$493.29
Total for MAJOR GROUP 73	$63,674.81	$1,273.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,439.02	$88.78
Other	$2,976.40	$59.53
Total for MAJOR GROUP 76	$7,415.42	$148.31
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: 86 Membership Organizations		
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	$1,805.25	$36.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,955.25	$119.11
Total for DIVISION I	$166,740.06	$3,334.82

Menno - General Recap

C	Construction	$4,093.09	$81.87
D	Manufacturing	$8,460.45	$169.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,814.70	$2,756.29
F	Wholesale Trade	$123,006.24	$2,460.11
G	Retail Trade	$340,224.75	$6,804.48
H	Finance, Insurance, And Real Estate	$2,309.65	$46.19
I	Services	$166,740.06	$3,334.82
	Other	$2,355.49	$47.11
	Total for Menno - General	$785,004.43	$15,700.07

Menno Recap

C	Construction	$4,093.09	$81.87
D	Manufacturing	$8,460.45	$169.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,814.70	$2,756.29
F	Wholesale Trade	$123,006.24	$2,460.11
G	Retail Trade	$340,224.75	$6,804.48
H	Finance, Insurance, And Real Estate	$2,309.65	$46.19
I	Services	$166,740.06	$3,334.82
	Other	$2,355.49	$47.11
	Total for Menno	$785,004.43	$15,700.07

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$95.62	$1.91
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$99.43	$1.99
Other	$1,480.83	$29.62
Total for MAJOR GROUP 27	$1,580.26	$31.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,656.22	$53.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,606.66	$52.13
Total for MAJOR GROUP 42	$2,606.66	$52.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,247.50	$284.95
4813 Telephone Communications, Except Radiotelephone	$10,742.83	$214.86
4841 Cable and Other Pay Television Services	$8,652.83	$173.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,334.65	$686.70
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	$53,842.05	$1,076.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$42,339.50	$846.79
Total for MAJOR GROUP 50	$42,339.50	$846.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$836.39	$16.73
Total for MAJOR GROUP 51	$836.39	$16.73
Total for DIVISION F	$43,175.89	$863.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,403.96	$28.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,507.77	$30.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$303.69	$6.07
Total for MAJOR GROUP 53	$303.69	$6.07
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

Midland - 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	$579.15	$11.58
Other	$263.17	$5.26
Total for MAJOR GROUP 56	$842.32	$16.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,136.33	$42.72
5963 Direct Selling Establishments	$1,850.38	$37.01
5999 Miscellaneous Retail Stores, NEC	$1,281.56	$25.63
Other	$2,679.63	$53.59
Total for MAJOR GROUP 59	$7,947.90	$158.95
Total for DIVISION G	$60,619.52	$1,212.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$885.67	$17.71
Other	$2,072.41	$41.45
Total for MAJOR GROUP 73	$2,958.08	$59.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$2,340.25	$46.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,487.75	$49.76
Total for DIVISION I	$37,530.15	$750.61

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

Returns Filed: April 2014

Midland - General Recap

		Taxable	Tax Due
C	Construction	$95.62	$1.91
D	Manufacturing	$2,656.22	$53.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,842.05	$1,076.84
F	Wholesale Trade	$43,175.89	$863.52
G	Retail Trade	$60,619.52	$1,212.37
I	Services	$37,530.15	$750.61
	Other	$242.02	$4.84
	Total for Midland - General	$198,161.47	$3,963.22

Midland Recap

C	Construction	$95.62	$1.91
D	Manufacturing	$2,656.22	$53.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,842.05	$1,076.84
F	Wholesale Trade	$43,175.89	$863.52
G	Retail Trade	$60,619.52	$1,212.37
I	Services	$37,530.15	$750.61
	Other	$242.02	$4.84
	Total for Midland	$198,161.47	$3,963.22

ITEMS OF NOTE:

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

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		
Other	$98,779.56	$1,975.59
Total for MAJOR GROUP 07	$98,779.56	$1,975.59
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$99,437.26	$1,988.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$40,104.00	$802.08
Total for MAJOR GROUP 15	$40,104.00	$802.08
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,105.12	$82.10
Total for MAJOR GROUP 16	$4,105.12	$82.10
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$64,808.15	$1,296.17
1731 Electrical Work	$9,549.84	$191.00
1751 Carpentry Work	$19,338.01	$386.76
1752 Floor Laying and Other Floor Work, NEC	$6,295.32	$125.91
Other	$18,274.29	$365.48
Total for MAJOR GROUP 17	$118,265.61	$2,365.32
Total for DIVISION C	$162,474.73	$3,249.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$290,495.24	$5,809.90
Total for MAJOR GROUP 20	$290,495.24	$5,809.90
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	$1,200.28	$24.01
Total for MAJOR GROUP 23	$1,200.28	$24.01
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	$12,033.10	$240.68
2731 Books: Publishing, or Publishing and Printing	$685.82	$13.72
2741 Miscellaneous Publishing	$1,980.98	$39.62
2752 Commercial Printing, Lithographic	$7,425.04	$148.50
2759 Commercial Printing, NEC	$3,570.98	$71.42
Other	$4,355.46	$87.11
Total for MAJOR GROUP 27	$30,051.38	$601.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,214.19	$84.29
Total for MAJOR GROUP 28	$4,214.19	$84.29

Milbank - 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: 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	$2,470.70	$49.41
Total for MAJOR GROUP 35	$2,470.70	$49.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$516.50	$10.33
Total for MAJOR GROUP 36	$516.50	$10.33
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,421.08	$148.43
Total for MAJOR GROUP 37	$7,421.08	$148.43
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$114,491.04	$2,289.82
Total for MAJOR GROUP 38	$114,491.04	$2,289.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$460,570.34	$9,211.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$55,484.54	$1,109.69
Total for MAJOR GROUP 42	$55,484.54	$1,109.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,777.45	$1,175.56
4813 Telephone Communications, Except Radiotelephone	$278,635.77	$5,572.72
4841 Cable and Other Pay Television Services	$78,203.50	$1,564.07
4899 Communications Services, NEC	$9,645.30	$192.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$425,265.52	$8,505.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,953,364.51	$39,067.30
Total for MAJOR GROUP 49	$1,953,364.51	$39,067.30
Total for DIVISION E	$2,434,114.57	$48,682.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$8,188.14	$163.76
5044 Office Equipment	$4,558.31	$91.17
5045 Computers and Computer Peripheral Equipment and Software	$24,525.39	$490.51
5046 Commercial Equipment, NEC	$8,667.21	$173.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,152.39	$423.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$87,661.44	$1,753.23
5064 Electrical Appliances, Television and Radio Sets	$493.00	$9.86
5074 Plumbing and Heating Equipment and Supplies	$22,554.67	$451.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,904.51	$438.09
5084 Industrial Machinery and Equipment	$45,793.50	$915.88
5085 Industrial Supplies	$7,354.84	$147.10
5087 Service Establishment Equipment and Supplies	$3,721.41	$74.43
5091 Sporting and Recreational Goods and Supplies	$1,068.30	$21.37
5093 Scrap and Waste Materials	$4,208.26	$84.17
Other	$51,279.67	$1,062.08
Total for MAJOR GROUP 50	$313,131.04	$6,299.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5113 Industrial and Personal Service Paper	$9,612.36	$192.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,670.25	$133.41
5141 Groceries, General Line	$10,319.97	$206.40
5149 Groceries and Related Products, NEC	$36,730.49	$734.61
5169 Chemicals and Allied Products, NEC	$74,073.59	$1,481.47
5191 Farm Supplies	$237,750.49	$4,755.01
Other	$43,083.76	$861.69
Total for MAJOR GROUP 51	$418,240.91	$8,364.84
Total for DIVISION F	$731,371.95	$14,663.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$239,854.39	$4,797.09
5251 Hardware Stores	$89,857.01	$1,797.14
Other	$2,556.09	$51.12
Total for MAJOR GROUP 52	$332,267.49	$6,645.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$187,623.57	$3,752.46
5331 Variety Stores	$92,426.18	$1,848.52
5399 Miscellaneous General Merchandise Stores	$207,581.08	$4,151.62
Total for MAJOR GROUP 53	$487,630.83	$9,752.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,013,054.53	$20,261.11
5499 Miscellaneous Food Stores	$9,742.81	$194.85
Other	$45,760.64	$915.21
Total for MAJOR GROUP 54	$1,068,557.98	$21,371.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$173,071.83	$3,461.44
5531 Auto and Home Supply Stores	$344,518.56	$6,890.38
5541 Gasoline Service Station	$153,107.43	$3,062.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$715,161.57	$14,303.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,039.90	$20.79
5621 Women's Clothing Stores	$54,128.81	$1,082.59
5632 Women's Accessory and Specialty Stores	$1,250.02	$25.00
5641 Children's and Infants' Wear Stores	$1,598.50	$31.97
5651 Family Clothing Stores	$5,365.40	$107.30
5661 Shoe Stores	$921.69	$18.44
5699 Miscellaneous Apparel and Accessory Stores	$422.45	$8.45
Total for MAJOR GROUP 56	$64,726.77	$1,294.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$84,299.36	$1,685.99
5713 Floor Coverings Stores	$1,261.94	$25.24
5719 Miscellaneous Homefurnishings Stores	$1,779.17	$35.58
5731 Radio, Television, and Consumer Electronics Stores	$9,845.89	$196.92
5734 Computer and Computer Software Stores	$171,362.63	$3,427.25
Other	$2,963.30	$59.27
Total for MAJOR GROUP 57	$271,512.29	$5,430.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$461,947.22	$9,238.94
5813 Drinking Places	$69,502.93	$1,390.06
Total for MAJOR GROUP 58	$531,450.15	$10,629.00
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$92,806.20	$1,856.12
5941 Sporting Goods Stores and Bicycle Shops	$5,322.70	$106.45
5942 Book Stores	$633.73	$12.68
5943 Stationery Stores	$72,976.34	$1,459.54

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$2,803.95	$56.08
5945 Hobby, Toy, and Game Stores	$358.43	$7.17
5947 Gift, Novelty, and Souvenir Shops	$316.68	$6.34
5961 Catalog and Mail-Order Houses	$24,601.52	$492.05
5962 Automatic Merchandise Machine Operators	$9,092.86	$181.87
5963 Direct Selling Establishments	$29,643.48	$592.87
5999 Miscellaneous Retail Stores, NEC	$156,050.49	$3,121.01
Other	$195,045.58	$3,900.91
Total for MAJOR GROUP 59	$589,651.96	$11,793.09
Total for DIVISION G	$4,060,959.04	$81,219.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,776.63	$35.53
Other	$553.50	$11.07
Total for MAJOR GROUP 60	$2,330.13	$46.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,487.35	$29.74
Total for MAJOR GROUP 61	$1,487.35	$29.74
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,693.14	$33.86
Total for MAJOR GROUP 63	$1,693.14	$33.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$761.11	$15.22
Total for MAJOR GROUP 64	$761.11	$15.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,631.80	$252.64
6541 Title Abstract Offices	$8,931.32	$178.63
Total for MAJOR GROUP 65	$21,563.12	$431.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$33,742.65	$674.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,544.64	$1,150.89
Total for MAJOR GROUP 70	$57,544.64	$1,150.89
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,274.69	$25.49
7231 Beauty Shops	$43,180.12	$863.60
7299 Miscellaneous Personal Services, NEC	$3,912.99	$78.26
Other	$146,061.99	$2,921.24
Total for MAJOR GROUP 72	$194,429.79	$3,888.59
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$33,519.58	$670.39
7359 Equipment Rental and Leasing, NEC	$27,637.08	$552.75
7371 Computer Programming Services	$10,764.74	$215.31
7372 Prepackaged Software	$11,863.05	$237.26
7373 Computer Integrated Systems Design	$18,491.51	$369.83
7374 Computer Processing and Data Preparation and Processing Services	$7,449.20	$148.99
7377 Computer Rental and Leasing	$2,229.00	$44.58
7379 Computer Related Services, NEC	$3,981.97	$79.65
7381 Detective, Guard, and Armored Car Services	$939.75	$18.80
7382 Security Systems Services	$952.70	$19.05

Milbank - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$30,181.56	$603.65
Other	$9,032.34	$180.64
Total for MAJOR GROUP 73	$157,042.48	$3,140.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$117,877.72	$2,357.56
7538 General Automotive Repair Shops	$169,153.88	$3,383.08
Other	$36,533.18	$730.66
Total for MAJOR GROUP 75	$323,564.78	$6,471.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$91,798.35	$1,835.98
Other	$56,770.95	$1,135.42
Total for MAJOR GROUP 76	$148,569.30	$2,971.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,883.80	$217.68
Other	N/A	N/A
Total for MAJOR GROUP 78	$39,343.58	$786.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,727.37	$94.55
Other	$38,056.99	$761.15
Total for MAJOR GROUP 79	$42,784.36	$855.70
MAJOR GROUP: 80 Health Services		
Other	$61,908.03	$1,238.17
Total for MAJOR GROUP 80	$61,908.03	$1,238.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$108,012.02	$2,160.23
Total for MAJOR GROUP 81	$108,012.02	$2,160.23
MAJOR GROUP: 86 Membership Organizations		
Other	$5,265.49	$105.31
Total for MAJOR GROUP 86	$5,265.49	$105.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$23,076.48	$461.53
8721 Accounting, Auditing, and Bookkeeping Services	$192,147.15	$3,842.95
8734 Testing Laboratories	$15,954.20	$319.08
8742 Management Consulting Services	$2,674.33	$53.49
Other	$13,219.28	$264.39
Total for MAJOR GROUP 87	$247,071.44	$4,941.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,385,670.91	$27,713.51

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$99,437.26	$1,988.74
C	Construction	$162,474.73	$3,249.50
D	Manufacturing	$460,570.34	$9,211.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,434,114.57	$48,682.32
F	Wholesale Trade	$731,371.95	$14,663.96
G	Retail Trade	$4,060,959.04	$81,219.71
H	Finance, Insurance, And Real Estate	$33,742.65	$674.85
I	Services	$1,385,670.91	$27,713.51
	Total for Milbank - General	$9,368,341.45	$187,404.03

Milbank - Gross Receipts

DIVISION: G Retail Trade

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$70,538.08	$705.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,213.80	$722.13
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: 58 Eating And Drinking Places		
5812 Eating Places	$461,160.53	$4,611.61
5813 Drinking Places	$68,068.53	$680.70
Total for MAJOR GROUP 58	$529,229.06	$5,292.31
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$132,135.87	$1,321.36
Total for MAJOR GROUP 59	$132,135.87	$1,321.36
Total for DIVISION G	$752,353.73	$7,523.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,048.18	$570.48
Total for MAJOR GROUP 70	$57,048.18	$570.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$79,668.88	$796.69

Milbank - Gross Receipts Recap

G	Retail Trade	$752,353.73	$7,523.55
I	Services	$79,668.88	$796.69
	Total for Milbank - Gross Receipts	$832,022.61	$8,320.24

Milbank Recap

A	Agriculture, Forestry, And Fishing	$99,437.26	$1,988.74
C	Construction	$162,474.73	$3,249.50
D	Manufacturing	$460,570.34	$9,211.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,434,114.57	$48,682.32
F	Wholesale Trade	$731,371.95	$14,663.96
G	Retail Trade	$4,813,312.77	$88,743.26
H	Finance, Insurance, And Real Estate	$33,742.65	$674.85
I	Services	$1,465,339.79	$28,510.20
	Total for Milbank	$10,200,364.06	$195,724.27

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.

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$63,021.25	$1,260.42
Total for MAJOR GROUP 07	$63,021.25	$1,260.42
Total for DIVISION A	$63,124.25	$1,262.48
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,789.33	$75.79
Other	$1,460.89	$29.22
Total for MAJOR GROUP 17	$5,250.22	$105.01
Total for DIVISION C	($164,107.78)	($3,282.15)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,204.00	$44.08
Total for MAJOR GROUP 20	$2,204.00	$44.08
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,489.34	$249.79
2731 Books: Publishing, or Publishing and Printing	$581.08	$11.62
2741 Miscellaneous Publishing	$72.07	$1.44
Other	$5,300.34	$106.01
Total for MAJOR GROUP 27	$18,442.83	$368.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,223.00	$104.46
Total for MAJOR GROUP 28	$5,223.00	$104.46
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$383.39	$7.67
Total for MAJOR GROUP 35	$383.39	$7.67
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$32,228.90	$644.58

Miller - 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	$19,473.10	$389.46
Total for MAJOR GROUP 42	$19,473.10	$389.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$74,703.52	$1,494.07
4813 Telephone Communications, Except Radiotelephone	$20,044.26	$400.89
4841 Cable and Other Pay Television Services	$91,773.67	$1,835.47
4899 Communications Services, NEC	$911.82	$18.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$187,443.27	$3,748.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$165,488.93	$3,309.77
Total for MAJOR GROUP 49	$165,488.93	$3,309.77
Total for DIVISION E	$372,405.30	$7,448.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,617.40	$352.33
5045 Computers and Computer Peripheral Equipment and Software	$1,663.00	$33.26
5046 Commercial Equipment, NEC	$612.60	$12.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,937.59	$178.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,729.55	$354.59
5074 Plumbing and Heating Equipment and Supplies	$34,701.30	$694.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$726.90	$14.54
5084 Industrial Machinery and Equipment	$32,263.68	$645.28
5087 Service Establishment Equipment and Supplies	$691.05	$13.82
Other	$86,457.77	$1,995.47
Total for MAJOR GROUP 50	$201,400.84	$4,294.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,401.50	$28.03
5141 Groceries, General Line	$19,559.20	$391.18
Other	$29,390.68	$587.82
Total for MAJOR GROUP 51	$50,351.38	$1,007.03
Total for DIVISION F	$251,752.22	$5,301.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$150,175.12	$3,003.51
5251 Hardware Stores	$62,989.23	$1,259.79
Total for MAJOR GROUP 52	$213,164.35	$4,263.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$155,330.29	$3,106.61
Other	$31,875.41	$637.51
Total for MAJOR GROUP 53	$187,205.70	$3,744.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$323,626.11	$6,472.52
5499 Miscellaneous Food Stores	$5,644.34	$112.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$329,672.95	$6,593.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$136,481.65	$2,729.63
5541 Gasoline Service Station	$67,636.09	$1,353.03
Other	$20,716.05	$414.32
Total for MAJOR GROUP 55	$224,833.79	$4,496.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,694.30	$93.89
5651 Family Clothing Stores	$20,892.92	$417.85
5661 Shoe Stores	$7,929.40	$158.59

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,820.56	$36.41
Total for MAJOR GROUP 56	$35,337.18	$706.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$8,379.97	$167.60
5719 Miscellaneous Homefurnishings Stores	$987.67	$19.75
5731 Radio, Television, and Consumer Electronics Stores	$4,068.52	$81.37
5734 Computer and Computer Software Stores	$29,594.62	$591.89
Other	$34,810.64	$696.21
Total for MAJOR GROUP 57	$77,841.42	$1,556.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$93,710.05	$1,874.20
5813 Drinking Places	$57,148.40	$1,142.96
Total for MAJOR GROUP 58	$150,858.45	$3,017.16
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,086.69	$21.74
5943 Stationery Stores	$2,467.38	$49.35
5961 Catalog and Mail-Order Houses	$16,406.71	$328.13
5963 Direct Selling Establishments	$20,876.51	$417.54
5999 Miscellaneous Retail Stores, NEC	$74,356.59	$1,487.15
Other	$294,567.07	$5,891.34
Total for MAJOR GROUP 59	$409,760.95	$8,195.25
Total for DIVISION G	$1,628,674.79	$32,573.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$27,937.48	$558.75
6099 Functions Related to Depository Banking, NEC	$713.06	$14.26
Total for MAJOR GROUP 60	$28,650.54	$573.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,266.76	$45.34
Total for MAJOR GROUP 61	$2,266.76	$45.34
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$9,343.74	$186.88
Total for MAJOR GROUP 65	$9,343.74	$186.88
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$42,626.12	$852.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,589.77	$211.80
Total for MAJOR GROUP 70	$10,589.77	$211.80
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,452.89	$49.07
7221 Photographic Studios, Portrait	$6,089.77	$121.80
7231 Beauty Shops	$24,508.45	$490.17
7299 Miscellaneous Personal Services, NEC	$3,747.97	$74.96
Other	N/A	N/A
Total for MAJOR GROUP 72	$87,733.51	$1,754.69
MAJOR GROUP: 73 Business Services		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$6,029.03	$120.58
7359 Equipment Rental and Leasing, NEC	$5,467.87	$109.36
7371 Computer Programming Services	$921.02	$18.41
7372 Prepackaged Software	$18,834.88	$376.70
7374 Computer Processing and Data Preparation and Processing Services	$259.50	$5.19
7377 Computer Rental and Leasing	$2,500.98	$50.02
7379 Computer Related Services, NEC	$5,104.72	$102.09
7389 Miscellaneous Business Services	$1,954.23	$39.08
Other	$7,013.48	$140.27
Total for MAJOR GROUP 73	$48,085.71	$961.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,726.88	$534.53
Other	$57,963.35	$1,159.26
Total for MAJOR GROUP 75	$84,690.23	$1,693.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$38,744.36	$774.90
Other	$2,751.20	$55.03
Total for MAJOR GROUP 76	$41,495.56	$829.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,595.12	$431.90
Total for MAJOR GROUP 79	$21,595.12	$431.90
MAJOR GROUP: 80 Health Services		
Other	$12,631.07	$252.62
Total for MAJOR GROUP 80	$12,631.07	$252.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,453.00	$549.06
Total for MAJOR GROUP 81	$27,453.00	$549.06
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		
8641 Civic, Social, and Fraternal Associations	$5,371.72	$107.44
Other	$324.90	$6.50
Total for MAJOR GROUP 86	$5,696.62	$113.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$241,532.11	$4,830.65
8734 Testing Laboratories	$12,941.93	$258.84
8742 Management Consulting Services	$24,861.62	$497.23
8748 Business Consulting Services, NEC	$1,839.08	$36.78
Other	$6,908.00	$138.16
Total for MAJOR GROUP 87	$288,082.74	$5,761.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$632,213.89	$12,644.30

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

Returns Filed: April 2014

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$63,124.25	$1,262.48
C	Construction	($164,107.78)	($3,282.15)
D	Manufacturing	$32,228.90	$644.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$372,405.30	$7,448.10
F	Wholesale Trade	$251,752.22	$5,301.36
G	Retail Trade	$1,628,674.79	$32,573.82
H	Finance, Insurance, And Real Estate	$42,626.12	$852.53
I	Services	$632,213.89	$12,644.30
	Total for Miller - General	$2,858,917.69	$57,445.02

Miller Recap

A	Agriculture, Forestry, And Fishing	$63,124.25	$1,262.48
C	Construction	($164,107.78)	($3,282.15)
D	Manufacturing	$32,228.90	$644.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$372,405.30	$7,448.10
F	Wholesale Trade	$251,752.22	$5,301.36
G	Retail Trade	$1,628,674.79	$32,573.82
H	Finance, Insurance, And Real Estate	$42,626.12	$852.53
I	Services	$632,213.89	$12,644.30
	Total for Miller	$2,858,917.69	$57,445.02

ITEMS OF NOTE:

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

Mission - General

	Taxable	Tax Due
DIVISION: 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	$4,048.97	$80.98
Total for MAJOR GROUP 17	$4,048.97	$80.98
Total for DIVISION C	$8,319.77	$166.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,127.74	$22.56
2731 Books: Publishing, or Publishing and Printing	$164.89	$3.30
2759 Commercial Printing, NEC	$1,534.12	$30.68
Other	$313.51	$6.27
Total for MAJOR GROUP 27	$3,140.26	$62.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,324.02	$126.48
Total for MAJOR GROUP 35	$6,324.02	$126.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,605.29	$252.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,668.05	$293.36
4813 Telephone Communications, Except Radiotelephone	$57,993.96	$1,159.88
4899 Communications Services, NEC	$4,183.13	$83.66
Other	$24,390.50	$487.81
Total for MAJOR GROUP 48	$101,235.64	$2,024.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,381.66	$2,467.63
Total for MAJOR GROUP 49	$123,381.66	$2,467.63
Total for DIVISION E	$224,968.80	$4,499.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,964.30	$79.28
5045 Computers and Computer Peripheral Equipment and Software	$1,152.00	$23.04

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,783.98	$95.68
5065 Electronic Parts and Equipment, NEC	$31,952.37	$639.05
5084 Industrial Machinery and Equipment	$1,227.57	$24.55
Other	$11,864.72	$237.29
Total for MAJOR GROUP 50	$54,944.94	$1,098.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,728.55	$114.57
Other	$1,961.71	$39.24
Total for MAJOR GROUP 51	$7,690.26	$153.81
Total for DIVISION F	$62,635.20	$1,252.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,398.13	$447.97
Total for MAJOR GROUP 52	$22,398.13	$447.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,428.14	$28.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$234,102.77	$4,682.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$666,194.06	$13,323.88
5499 Miscellaneous Food Stores	$1,856.59	$37.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$668,125.94	$13,362.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$99,331.60	$1,986.63
Other	$154,615.50	$3,092.31
Total for MAJOR GROUP 55	$253,947.10	$5,078.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,189.59	$23.80
5651 Family Clothing Stores	$3,786.95	$75.75
5661 Shoe Stores	$735.23	$14.70
5699 Miscellaneous Apparel and Accessory Stores	$960.02	$19.20
Other	$300.50	$6.01
Total for MAJOR GROUP 56	$6,972.29	$139.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,650.39	$233.00
5719 Miscellaneous Homefurnishings Stores	$488.27	$9.77
5734 Computer and Computer Software Stores	$1,183.38	$23.67
Other	$1,125.07	$22.51
Total for MAJOR GROUP 57	$14,447.11	$288.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,703.77	$1,894.07
Total for MAJOR GROUP 58	$94,703.77	$1,894.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,331.15	$46.62
5942 Book Stores	$80.72	$1.62
5943 Stationery Stores	$2,087.94	$41.76
5961 Catalog and Mail-Order Houses	$9,019.03	$180.38
5962 Automatic Merchandise Machine Operators	$3,018.99	$60.38
5963 Direct Selling Establishments	$3,657.06	$73.14
5999 Miscellaneous Retail Stores, NEC	$2,582.89	$51.66
Other	$32,656.83	$653.14
Total for MAJOR GROUP 59	$55,434.61	$1,108.70
Total for DIVISION G	$1,350,131.72	$27,002.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$10,529.33	$210.59
Total for MAJOR GROUP 60	$10,529.33	$210.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,043.73	$220.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$133,412.79	$2,668.26
Total for MAJOR GROUP 72	$133,412.79	$2,668.26
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,351.18	$87.02
7359 Equipment Rental and Leasing, NEC	$1,173.58	$23.47
7372 Prepackaged Software	$5,197.20	$103.94
7379 Computer Related Services, NEC	$150.86	$3.01
7389 Miscellaneous Business Services	$343.82	$6.88
Other	$14,959.05	$299.18
Total for MAJOR GROUP 73	$26,175.69	$523.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$70,739.28	$1,414.78
Total for MAJOR GROUP 75	$70,739.28	$1,414.78
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	$6,007.49	$120.15
Total for MAJOR GROUP 78	$6,007.49	$120.15
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,564.67	$51.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,834.78	$56.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$336,092.63	$6,721.84

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

Returns Filed: April 2014

Mission - General Recap

		Taxable	Tax Due
C	Construction	$8,319.77	$166.40
D	Manufacturing	$12,605.29	$252.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224,968.80	$4,499.37
F	Wholesale Trade	$62,635.20	$1,252.70
G	Retail Trade	$1,350,131.72	$27,002.68
H	Finance, Insurance, And Real Estate	$11,043.73	$220.88
I	Services	$336,092.63	$6,721.84
	Total for Mission - General	$2,005,797.14	$40,115.99

Mission Recap

C	Construction	$8,319.77	$166.40
D	Manufacturing	$12,605.29	$252.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224,968.80	$4,499.37
F	Wholesale Trade	$62,635.20	$1,252.70
G	Retail Trade	$1,350,131.72	$27,002.68
H	Finance, Insurance, And Real Estate	$11,043.73	$220.88
I	Services	$336,092.63	$6,721.84
	Total for Mission	$2,005,797.14	$40,115.99

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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.

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$67,916.95	$1,358.34
0782 Lawn and Garden Services	$108,816.42	$2,176.33
Other	$9,065.82	$181.32
Total for MAJOR GROUP 07	$185,799.19	$3,715.99
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$216,199.19	$4,323.99
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	$3,669.43	$73.39
Other	$35,896.74	$717.93
Total for MAJOR GROUP 15	$39,566.17	$791.32
MAJOR GROUP: 16 Heavy Construction Other Than 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	$158,403.33	$3,168.06
1721 Painting and Paper Hanging	$1,944.64	$38.89
1731 Electrical Work	$298,579.07	$5,971.59
1751 Carpentry Work	$57,111.16	$1,142.24
1752 Floor Laying and Other Floor Work, NEC	$10,046.78	$200.94
1771 Concrete Work	$7,315.24	$146.30
1793 Glass and Glazing Work	$38,069.73	$761.39
1794 Excavation Work	$42,399.28	$847.99
1796 Installation or Erection of Building Equipment, NEC	$1,223,468.16	$24,469.36
1799 Special Trade Contractors, NEC	$30,605.73	$612.11
Other	$16,732.66	$334.65
Total for MAJOR GROUP 17	$1,884,675.78	$37,693.52
Total for DIVISION C	$1,924,786.12	$38,495.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$81,171.05	$1,623.42
Total for MAJOR GROUP 20	$81,171.05	$1,623.42
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,869.92	$157.40
Total for MAJOR GROUP 23	$7,869.92	$157.40
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,114,939.43	$26,576.43
Total for MAJOR GROUP 24	$1,114,939.43	$26,576.43
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$2,162.67	$43.25
Total for MAJOR GROUP 25	$2,162.67	$43.25

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$63,717.47	$1,274.35
2721 Periodicals: Publishing, or Publishing and Printing	$4,991.98	$99.84
2731 Books: Publishing, or Publishing and Printing	$18,883.69	$377.68
2741 Miscellaneous Publishing	$1,547.08	$30.94
2752 Commercial Printing, Lithographic	$57,103.34	$1,142.07
2754 Commercial Printing, Gravure	$8,858.00	$177.16
2759 Commercial Printing, NEC	$34,547.47	$690.95
2771 Greeting Cards	$847.04	$16.94
Other	N/A	N/A
Total for MAJOR GROUP 27	$196,094.07	$3,921.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$103,195.85	$2,063.92
Total for MAJOR GROUP 28	$103,195.85	$2,063.92
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,716.07	$34.32
Other	N/A	N/A
Total for MAJOR GROUP 30	$13,058.07	$261.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$79,279.72	$1,585.59
Total for MAJOR GROUP 32	$79,279.72	$1,585.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$11,210.25	$224.21
Total for MAJOR GROUP 34	$11,210.25	$224.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$86,090.65	$1,721.82
Total for MAJOR GROUP 35	$86,090.65	$1,721.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,027.80	$60.56
Total for MAJOR GROUP 36	$3,027.80	$60.56
MAJOR GROUP: 37 Transportation Equipment		
Other	$21,032.38	$420.65
Total for MAJOR GROUP 37	$21,032.38	$420.65
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$26,805.74	$536.12
Other	$68,311.53	$1,366.23
Total for MAJOR GROUP 38	$95,117.27	$1,902.35
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$13,975.07	$279.50
Other	$16,038.75	$320.78
Total for MAJOR GROUP 39	$30,013.82	$600.28
Total for DIVISION D	$1,844,271.22	$41,163.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$98,028.58	$1,960.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$98,259.56	$1,965.20
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	$807,950.17	$16,159.01
4813 Telephone Communications, Except Radiotelephone	$617,093.38	$12,341.87

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$445,253.81	$8,905.08
4899 Communications Services, NEC	$10,921.87	$218.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,883,332.73	$37,666.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$22,504.50	$450.09
Other	$2,409,355.16	$48,187.11
Total for MAJOR GROUP 49	$2,431,859.66	$48,637.20
Total for DIVISION E	$4,433,360.06	$88,667.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,521.48	$150.43
5013 Motor Vehicle Supplies and New Parts	$62,938.58	$1,258.77
5031 Lumber, Plywood, Millwork, and Wood Panels	$13,190.97	$263.82
5032 Brick, Stone, and Related Construction Materials	$14,027.59	$280.55
5039 Construction Materials, NEC	$6,755.57	$135.11
5043 Photographic Equipment and Supplies	$12,039.79	$240.80
5044 Office Equipment	$188,451.78	$3,769.05
5045 Computers and Computer Peripheral Equipment and Software	$45,476.58	$909.53
5046 Commercial Equipment, NEC	$30,775.35	$615.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$61,566.59	$1,231.32
5049 Professional Equipment and Supplies, NEC	$7,168.81	$143.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$221,194.57	$4,423.89
5064 Electrical Appliances, Television and Radio Sets	$4,010.50	$80.21
5065 Electronic Parts and Equipment, NEC	$3,592.72	$71.85
5072 Hardware	$8,445.01	$168.90
5074 Plumbing and Heating Equipment and Supplies	$393,444.71	$7,868.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$85,511.54	$1,710.22
5078 Refrigeration Equipment and Supplies	$9,849.09	$196.98
5082 Construction and Mining Machinery and Equipment	$29,526.57	$590.53
5084 Industrial Machinery and Equipment	$498,796.76	$9,975.93
5085 Industrial Supplies	$58,983.81	$1,179.68
5087 Service Establishment Equipment and Supplies	$10,779.42	$215.58
5099 Durable Goods, NEC	$22,640.84	$452.81
Other	$55,344.58	$1,106.89
Total for MAJOR GROUP 50	$1,852,033.21	$37,040.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$26,645.96	$532.92
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$43,730.90	$874.62
5141 Groceries, General Line	$85,997.02	$1,719.95
5145 Confectionery	$1,717.97	$34.36
5149 Groceries and Related Products, NEC	$10,771.95	$215.45
5169 Chemicals and Allied Products, NEC	$9,161.76	$183.24
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,319.83	$46.39
5191 Farm Supplies	$209,628.32	$4,192.56
5199 Nondurable Goods, NEC	$2,576.20	$51.52
Other	$60,717.93	$1,214.37
Total for MAJOR GROUP 51	$453,267.84	$9,065.38
Total for DIVISION F	$2,305,301.05	$46,106.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,029,205.42	$83,449.70
5231 Paint, Glass, and Wallpaper Stores	$144,152.20	$2,883.05
5251 Hardware Stores	$353,052.16	$7,061.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,526,410.28	$93,393.80
MAJOR GROUP: 53 General Merchandise Stores		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5311 Department Stores	$6,781,922.96	$135,638.45
5331 Variety Stores	$120,800.38	$2,416.01
5399 Miscellaneous General Merchandise Stores	$94,119.46	$1,882.39
Total for MAJOR GROUP 53	$6,996,842.80	$139,936.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,806,401.02	$56,128.02
5421 Meat and Fish Markets, Including Freezer Provisioners	$59,469.11	$1,189.39
5431 Fruit and Vegetable Markets	$4,112.44	$82.25
5461 Retail Bakeries	$19,237.02	$384.74
5499 Miscellaneous Food Stores	$132,586.86	$2,651.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,021,872.55	$60,437.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$407,424.19	$8,148.48
5531 Auto and Home Supply Stores	$1,283,495.43	$25,669.91
5541 Gasoline Service Station	$955,038.97	$19,101.75
5571 Motorcycle Dealers	$132,380.34	$2,647.61
Other	$36,808.42	$736.17
Total for MAJOR GROUP 55	$2,815,147.35	$56,303.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$537.23	$10.75
5621 Women's Clothing Stores	$200,136.50	$4,002.72
5632 Women’s Accessory and Specialty Stores	$2,734.49	$54.69
5641 Children's and Infants’ Wear Stores	$3,085.00	$61.70
5651 Family Clothing Stores	$244,577.10	$4,891.54
5661 Shoe Stores	$60,650.18	$1,213.01
5699 Miscellaneous Apparel and Accessory Stores	$14,651.59	$293.03
Total for MAJOR GROUP 56	$526,372.09	$10,527.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$320,635.83	$6,412.73
5713 Floor Coverings Stores	$154,964.87	$3,099.30
5719 Miscellaneous Homefurnishings Stores	$23,251.62	$465.03
5722 Household Appliance Stores	$130,867.53	$2,617.35
5731 Radio, Television, and Consumer Electronics Stores	$178,475.43	$3,569.50
5734 Computer and Computer Software Stores	$206,600.16	$4,132.01
5735 Record and Prerecorded Tape Stores	$2,441.77	$48.83
Other	$3,924.49	$78.49
Total for MAJOR GROUP 57	$1,021,161.70	$20,423.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,906,866.45	$58,137.34
5813 Drinking Places	$364,751.62	$7,295.02
Total for MAJOR GROUP 58	$3,271,618.07	$65,432.36
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$131,636.63	$2,632.74
5941 Sporting Goods Stores and Bicycle Shops	$1,657,280.60	$33,145.61
5942 Book Stores	$28,515.10	$570.31
5943 Stationery Stores	$19,925.43	$398.50
5944 Jewelry Stores	$115,438.56	$2,308.77
5945 Hobby, Toy, and Game Stores	$24,115.93	$482.32
5947 Gift, Novelty, and Souvenir Shops	$127,169.75	$2,543.40
5949 Sewing, Needlework, and Piece Goods Stores	$88,140.57	$1,762.81
5961 Catalog and Mail-Order Houses	$113,647.75	$2,272.98
5962 Automatic Merchandise Machine Operators	$15,690.57	$313.80
5963 Direct Selling Establishments	$145,394.95	$2,907.93
5983 Fuel Oil Dealers	$126,203.15	$2,524.06
5992 Florists	$49,175.26	$983.51
5999 Miscellaneous Retail Stores, NEC	$816,433.97	$16,328.73
Other	$274,607.91	$5,492.16

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$3,733,376.13	$74,667.63
Total for DIVISION G	$25,912,800.97	$521,122.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,698.76	$73.98
Other	$84,377.69	$1,687.55
Total for MAJOR GROUP 60	$88,076.45	$1,761.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,245.18	$44.91
6159 Miscellaneous Business Credit Institutions	$51,485.96	$1,029.72
Other	N/A	N/A
Total for MAJOR GROUP 61	$55,523.59	$1,110.48
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$3,619.26	$72.38
Total for MAJOR GROUP 62	$3,619.26	$72.38
MAJOR GROUP: 63 Insurance Carriers		
Other	$6,207.42	$124.16
Total for MAJOR GROUP 63	$6,207.42	$124.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,797.75	$155.96
Total for MAJOR GROUP 64	$7,797.75	$155.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$213,666.09	$4,273.32
6541 Title Abstract Offices	$15,485.22	$309.71
Other	$33,908.63	$678.17
Total for MAJOR GROUP 65	$263,059.94	$5,261.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$95,073.23	$1,901.46
Total for MAJOR GROUP 67	$95,073.23	$1,901.46
Total for DIVISION H	$519,357.64	$10,387.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$685,464.01	$13,709.28
Total for MAJOR GROUP 70	$685,464.01	$13,709.28
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$32,122.85	$642.46
7217 Carpet and Upholstery Cleaning	$37,050.78	$741.02
7218 Industrial Launderers	$52,611.11	$1,052.22
7221 Photographic Studios, Portrait	$20,151.46	$403.03
7231 Beauty Shops	$269,124.11	$5,382.47
7241 Barber Shops	$7,378.68	$147.57
7261 Funeral Services and Crematories	$156,356.17	$3,127.12
7291 Tax Return Preparation Services	$38,906.34	$778.13
7299 Miscellaneous Personal Services, NEC	$112,827.65	$2,256.55
Other	$17,650.58	$369.55
Total for MAJOR GROUP 72	$744,179.73	$14,900.12
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$41,414.89	$828.30
7322 Adjustment and Collection Services	$10,634.14	$212.69
7323 Credit Reporting Services	$1,046.00	$20.92
7334 Photocopying and Duplicating Services	$664.95	$13.30
7336 Commercial Art and Graphic Design	$15,389.57	$307.79
7342 Disinfecting and Pest Control Services	$6,545.68	$130.91
7349 Building Cleaning and Maintenance Services, NEC	$110,060.87	$2,201.23
7352 Medical Equipment Rental and Leasing	$10,554.50	$211.09
7353 Heavy Construction Equipment Rental and Leasing	$65,225.15	$1,304.50

Mitchell - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$193,298.92	$3,865.98
7363 Help Supply Services	$10,407.05	$208.15
7371 Computer Programming Services	$15,832.85	$316.65
7372 Prepackaged Software	$124,135.72	$2,482.71
7373 Computer Integrated Systems Design	$29,512.37	$590.25
7374 Computer Processing and Data Preparation and Processing Services	$17,864.75	$357.30
7375 Information Retrieval Services	$4,451.53	$89.03
7377 Computer Rental and Leasing	$14,862.76	$297.26
7378 Computer Maintenance and Repair	$5,145.04	$102.90
7379 Computer Related Services, NEC	$81,092.24	$1,621.84
7381 Detective, Guard, and Armored Car Services	$17,347.63	$346.94
7382 Security Systems Services	$30,074.36	$601.50
7389 Miscellaneous Business Services	$127,680.85	$2,553.62
Other	$126,887.93	$2,537.76
Total for MAJOR GROUP 73	$1,060,129.75	$21,202.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,891.05	$177.83
7538 General Automotive Repair Shops	$705,580.38	$14,111.59
7539 Automotive Repair Shops, NEC	$36,978.78	$739.57
7542 Carwashes	$99,658.77	$1,993.18
Other	$90,526.60	$1,810.53
Total for MAJOR GROUP 75	$941,635.58	$18,832.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$11,303.15	$226.07
7699 Repair Shops and Related Services, NEC	$66,127.55	$1,322.56
Other	$82,638.99	$1,652.78
Total for MAJOR GROUP 76	$160,069.69	$3,201.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$44,000.91	$880.01
Other	$118,086.11	$2,361.73
Total for MAJOR GROUP 78	$162,087.02	$3,241.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$76,183.75	$1,523.67
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,851.52	$117.03
7991 Physical Fitness Facilities	$30,488.53	$609.77
7999 Amusement and Recreation Services, NEC	$282,005.08	$5,640.10
Other	$122,524.78	$2,450.49
Total for MAJOR GROUP 79	$517,053.66	$10,341.06
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$50,885.30	$1,138.00
8021 Offices and Clinics of Dentists	$12,671.36	$253.42
8041 Offices and Clinics of Chiropractors	$24,861.84	$497.23
8042 Offices and Clinics of Optometrists	$9,169.68	$183.39
8049 Offices and Clinics of Health Practitioners, NEC	$16,334.18	$326.69
Other	$123,931.11	$2,478.62
Total for MAJOR GROUP 80	$237,853.47	$4,877.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$281,577.31	$5,631.56
Total for MAJOR GROUP 81	$281,577.31	$5,631.56
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$550.00	$11.00
8299 Schools and Educational Services NEC	$7,989.90	$159.80
Other	N/A	N/A
Total for MAJOR GROUP 82	$12,806.40	$256.13
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$13,701.79	$274.04
Total for MAJOR GROUP 86	$13,701.79	$274.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$93,926.22	$1,878.51
8721 Accounting, Auditing, and Bookkeeping Services	$617,165.99	$12,343.32
8734 Testing Laboratories	$17,945.14	$358.90
8741 Management Services	$64,841.21	$1,296.83
8742 Management Consulting Services	$26,072.40	$521.45
8748 Business Consulting Services, NEC	$12,332.22	$246.65
Other	$28,544.00	$570.88
Total for MAJOR GROUP 87	$860,827.18	$17,216.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,617.85	$72.36
Total for MAJOR GROUP 89	$3,617.85	$72.36
Total for DIVISION I	$5,684,256.58	$113,821.97

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$216,199.19	$4,323.99
C	Construction	$1,924,786.12	$38,495.72
D	Manufacturing	$1,844,271.22	$41,163.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,433,360.06	$88,667.22
F	Wholesale Trade	$2,305,301.05	$46,106.01
G	Retail Trade	$25,912,800.97	$521,122.70
H	Finance, Insurance, And Real Estate	$519,357.64	$10,387.17
I	Services	$5,684,256.58	$113,821.97
	Other	$8,625.00	$172.50
	Total for Mitchell - General	$42,848,957.83	$864,260.38

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
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	$432,205.08	$4,322.05
Other	$46,785.80	$467.86
Total for MAJOR GROUP 54	$478,990.88	$4,789.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$253,854.50	$2,538.54

Mitchell - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	$253,854.50	$2,538.54
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,844,891.08	$28,448.91
5813 Drinking Places		$359,209.81	$3,592.09
	Total for MAJOR GROUP 58	$3,204,100.89	$32,041.00
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$70,640.61	$706.39
	Total for MAJOR GROUP 59	$70,640.61	$706.39
	Total for DIVISION G	$4,166,632.84	$41,666.30
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		$662,579.29	$6,625.80
	Total for MAJOR GROUP 70	$662,579.29	$6,625.80
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			
7999 Amusement and Recreation Services, NEC		$47,558.39	$475.58
Other		$31,009.03	$310.09
	Total for MAJOR GROUP 79	$78,567.42	$785.67
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	$807,138.34	$8,071.39

Mitchell - Gross Receipts Recap

G	Retail Trade	$4,166,632.84	$41,666.30
I	Services	$807,138.34	$8,071.39
	Other	$58,037.05	$580.37
	Total for Mitchell - Gross Receipts	$5,031,808.23	$50,318.06

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

Returns Filed: April 2014

Mitchell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$216,199.19	$4,323.99
C	Construction	$1,924,786.12	$38,495.72
D	Manufacturing	$1,844,271.22	$41,163.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,433,360.06	$88,667.22
F	Wholesale Trade	$2,305,301.05	$46,106.01
G	Retail Trade	$30,079,433.81	$562,789.00
H	Finance, Insurance, And Real Estate	$519,357.64	$10,387.17
I	Services	$6,491,394.92	$121,893.36
	Other	$66,662.05	$752.87
	Total for Mitchell	$47,880,766.06	$914,578.44

ITEMS OF NOTE:

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Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$23,221.10	$464.42
Total for MAJOR GROUP 07	$23,221.10	$464.42
Total for DIVISION A	$23,221.10	$464.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$766.57	$15.33
Total for MAJOR GROUP 15	$766.57	$15.33
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,386.21	$27.72
1731 Electrical Work	$10,595.16	$211.90
1751 Carpentry Work	$331.45	$6.63
1752 Floor Laying and Other Floor Work, NEC	$19,316.26	$386.33
Other	$12,917.05	$258.34
Total for MAJOR GROUP 17	$44,546.13	$890.92
Total for DIVISION C	$46,288.62	$925.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$22,079.93	$441.60
2731 Books: Publishing, or Publishing and Printing	$671.69	$13.44
2752 Commercial Printing, Lithographic	$1,345.91	$26.92
2759 Commercial Printing, NEC	$5,675.30	$113.51
Other	$1,926.85	$38.53
Total for MAJOR GROUP 27	$31,699.68	$634.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,372.09	$127.44
Total for MAJOR GROUP 28	$6,372.09	$127.44
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		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$86,730.87	$1,734.63
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		
4212 Local Trucking Without Storage	$15,048.56	$300.98
Total for MAJOR GROUP 42	$15,048.56	$300.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$161,614.10	$3,232.29
4813 Telephone Communications, Except Radiotelephone	$97,270.40	$1,945.42
4841 Cable and Other Pay Television Services	$133,296.00	$2,665.92
4899 Communications Services, NEC	$10,296.60	$205.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$403,741.19	$8,074.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$450,013.02	$9,000.27
Total for MAJOR GROUP 49	$450,013.02	$9,000.27
Total for DIVISION E	$871,087.27	$17,421.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,975.14	$279.50
5045 Computers and Computer Peripheral Equipment and Software	$7,523.83	$150.48
5046 Commercial Equipment, NEC	$2,121.02	$42.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$47,362.45	$947.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,483.36	$449.66
5074 Plumbing and Heating Equipment and Supplies	$47,536.61	$950.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,766.47	$255.33
5078 Refrigeration Equipment and Supplies	$2,488.91	$49.77
5084 Industrial Machinery and Equipment	$17,782.99	$355.66
5087 Service Establishment Equipment and Supplies	$2,918.50	$58.37
Other	$92,446.54	$1,848.93
Total for MAJOR GROUP 50	$269,405.82	$5,388.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,502.50	$70.05
5141 Groceries, General Line	$18,142.72	$362.86
Other	$15,457.67	$309.15
Total for MAJOR GROUP 51	$37,102.89	$742.06
Total for DIVISION F	$306,508.71	$6,130.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,082.27	$1,621.65
5251 Hardware Stores	$88,374.71	$1,767.51
Other	N/A	N/A

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$169,577.84	$3,391.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$409,999.42	$8,199.99
5331 Variety Stores	$129,520.35	$2,590.41
5399 Miscellaneous General Merchandise Stores	$343,323.08	$6,866.47
Total for MAJOR GROUP 53	$882,842.85	$17,656.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$538,326.27	$10,766.52
5499 Miscellaneous Food Stores	$5,718.98	$114.38
Other	$88,331.70	$1,766.64
Total for MAJOR GROUP 54	$632,376.95	$12,647.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$72,487.86	$1,449.76
5541 Gasoline Service Station	$138,221.84	$2,764.45
Other	$164,873.17	$3,297.46
Total for MAJOR GROUP 55	$375,582.87	$7,511.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,592.63	$71.85
5632 Women’s Accessory and Specialty Stores	$193.99	$3.88
5651 Family Clothing Stores	$4,999.57	$100.00
5661 Shoe Stores	$73,056.82	$1,461.14
5699 Miscellaneous Apparel and Accessory Stores	$1,563.55	$31.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$83,801.06	$1,676.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$118,575.60	$2,371.52
5719 Miscellaneous Homefurnishings Stores	$1,888.91	$37.78
5722 Household Appliance Stores	$40,651.75	$813.04
5731 Radio, Television, and Consumer Electronics Stores	$6,269.09	$125.39
5734 Computer and Computer Software Stores	$13,401.03	$268.01
5735 Record and Prerecorded Tape Stores	$390.73	$7.82
Other	N/A	N/A
Total for MAJOR GROUP 57	$181,480.11	$3,629.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$425,344.16	$8,506.90
5813 Drinking Places	$84,318.42	$1,686.36
Total for MAJOR GROUP 58	$509,662.58	$10,193.26
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$50,643.07	$1,012.87
5921 Liquor Stores	$66,130.69	$1,322.61
5932 Used Merchandise Stores	$73,453.12	$1,469.06
5941 Sporting Goods Stores and Bicycle Shops	$15,314.64	$306.29
5942 Book Stores	$111.71	$2.23
5943 Stationery Stores	$4,243.83	$84.88
5944 Jewelry Stores	$3,502.20	$70.04
5945 Hobby, Toy, and Game Stores	$1,435.33	$28.70
5947 Gift, Novelty, and Souvenir Shops	$8,208.90	$164.19
5961 Catalog and Mail-Order Houses	$31,772.87	$635.46
5963 Direct Selling Establishments	$20,054.99	$401.11
5984 Liquefied Petroleum Gas Dealers	$108,495.26	$2,169.90
5999 Miscellaneous Retail Stores, NEC	$65,076.18	$1,301.54
Other	$44,951.62	$899.04
Total for MAJOR GROUP 59	$493,394.41	$9,867.92
Total for DIVISION G	$3,328,718.67	$66,574.49

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$3,735.28	$74.71

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$3,735.28	$74.71
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	$9,849.52	$196.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,969.52	$219.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,575.03	$971.51

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$82,144.77	$1,642.90
Total for MAJOR GROUP 70	$82,144.77	$1,642.90
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,693.55	$113.87
7231 Beauty Shops	$43,685.79	$873.73
7299 Miscellaneous Personal Services, NEC	$11,968.20	$239.37
Other	$112,561.53	$2,251.23
Total for MAJOR GROUP 72	$173,909.07	$3,478.20
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$22,331.80	$446.64
7359 Equipment Rental and Leasing, NEC	$26,624.89	$532.51
7371 Computer Programming Services	$2,014.32	$40.29
7372 Prepackaged Software	$10,105.80	$202.12
7374 Computer Processing and Data Preparation and Processing Services	$7,569.20	$151.39
7378 Computer Maintenance and Repair	$1,853.02	$37.06
7379 Computer Related Services, NEC	$8,658.11	$173.18
7382 Security Systems Services	$5,122.45	$102.45
7389 Miscellaneous Business Services	$53,975.81	$1,079.53
Other	$10,713.43	$214.26
Total for MAJOR GROUP 73	$148,968.83	$2,979.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,178.90	$803.57
Other	$149,422.67	$2,988.45
Total for MAJOR GROUP 75	$189,601.57	$3,792.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$23,929.95	$478.60
7699 Repair Shops and Related Services, NEC	$4,100.25	$82.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$43,889.90	$877.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,668.80	$213.38
Other	$6,778.00	$135.56
Total for MAJOR GROUP 78	$17,446.80	$348.94
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$354.00	$7.08
Other	$15,394.62	$307.89
Total for MAJOR GROUP 79	$15,748.62	$314.97
MAJOR GROUP: 80 Health Services		
Other	$6,709.51	$134.19

Mobridge - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 80	$6,709.51	$134.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,892.92	$477.85
Total for MAJOR GROUP 81	$23,892.92	$477.85
MAJOR GROUP: 82 Educational Services		
Other	$2,093.44	$41.87
Total for MAJOR GROUP 82	$2,093.44	$41.87
MAJOR GROUP: 86 Membership Organizations		
Other	$7,396.67	$147.94
Total for MAJOR GROUP 86	$7,396.67	$147.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$264,421.14	$5,288.42
8748 Business Consulting Services, NEC	$1,712.33	$34.25
Other	$18,061.48	$361.23
Total for MAJOR GROUP 87	$284,194.95	$5,683.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$996,072.05	$19,921.51

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$23,221.10	$464.42
C	Construction	$46,288.62	$925.77
D	Manufacturing	$86,730.87	$1,734.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$871,087.27	$17,421.79
F	Wholesale Trade	$306,508.71	$6,130.16
G	Retail Trade	$3,328,718.67	$66,574.49
H	Finance, Insurance, And Real Estate	$48,575.03	$971.51
I	Services	$996,072.05	$19,921.51
	Total for Mobridge - General	$5,707,202.32	$114,144.28

Mobridge - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$65,267.32	$652.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,964.82	$729.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$422,535.78	$4,225.37
5813 Drinking Places	$65,730.81	$657.30
Total for MAJOR GROUP 58	$488,266.59	$4,882.67
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$62,262.59	$622.62
Other	N/A	N/A
Total for MAJOR GROUP 59	$62,338.71	$623.38
Total for DIVISION G	$638,544.34	$6,385.44

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$80,061.78	$800.62
Total for MAJOR GROUP 70	$80,061.78	$800.62

Mobridge - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$85,250.78	$852.51

Mobridge - Gross Receipts Recap

G	Retail Trade	$638,544.34	$6,385.44
I	Services	$85,250.78	$852.51
	Total for Mobridge - Gross Receipts	$723,795.12	$7,237.95

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$23,221.10	$464.42
C	Construction	$46,288.62	$925.77
D	Manufacturing	$86,730.87	$1,734.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$871,087.27	$17,421.79
F	Wholesale Trade	$306,508.71	$6,130.16
G	Retail Trade	$3,967,263.01	$72,959.93
H	Finance, Insurance, And Real Estate	$48,575.03	$971.51
I	Services	$1,081,322.83	$20,774.02
	Total for Mobridge	$6,430,997.44	$121,382.23

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Monroe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
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	$132.18	$2.64
Other	$390.49	$7.81
Total for MAJOR GROUP 27	$522.67	$10.45
Total for DIVISION D	$522.67	$10.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$3,439.83	$68.79
4899 Communications Services, NEC	$944.53	$18.89
Other	$2,150.63	$43.01
Total for MAJOR GROUP 48	$6,534.99	$130.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,211.93	$424.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,023.33	$20.47
Total for MAJOR GROUP 50	$1,023.33	$20.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,080.01	$21.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$119.66	$2.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$905.25	$18.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$392.04	$7.84
Other	$477.49	$9.55
Total for MAJOR GROUP 59	$869.53	$17.39
Total for DIVISION G	$9,716.03	$194.31

Monroe - 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:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$238.67	$4.77
		Total for MAJOR GROUP 73	$238.67	$4.77
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,196.83	$23.94
		Total for MAJOR GROUP 87	$1,196.83	$23.94
		Total for DIVISION I	$1,913.42	$38.27

Monroe - General Recap

D	Manufacturing	$522.67	$10.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,211.93	$424.23
F	Wholesale Trade	$1,080.01	$21.60
G	Retail Trade	$9,716.03	$194.31
I	Services	$1,913.42	$38.27
	Other	$1,952.00	$39.05
	Total for Monroe - General	$36,396.06	$727.91

Monroe Recap

D	Manufacturing	$522.67	$10.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,211.93	$424.23
F	Wholesale Trade	$1,080.01	$21.60
G	Retail Trade	$9,716.03	$194.31
I	Services	$1,913.42	$38.27
	Other	$1,952.00	$39.05
	Total for Monroe	$36,396.06	$727.91

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

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		
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	$2,313.80	$46.27
2731 Books: Publishing, or Publishing and Printing	$231.21	$4.63
Other	$718.44	$14.37
Total for MAJOR GROUP 27	$3,263.45	$65.27
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	$5,294.45	$105.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,202.91	$84.06
Total for MAJOR GROUP 42	$4,202.91	$84.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,387.14	$367.74
4813 Telephone Communications, Except Radiotelephone	$16,617.03	$332.34
Other	$6,814.19	$136.28
Total for MAJOR GROUP 48	$41,818.36	$836.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,374.28	$987.49
Total for MAJOR GROUP 49	$49,374.28	$987.49
Total for DIVISION E	$95,395.55	$1,907.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$563.50	$11.27
Other	$6,004.71	$120.10
Total for MAJOR GROUP 50	$6,568.21	$131.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,752.07	$35.05
Total for MAJOR GROUP 51	$1,752.07	$35.05
Total for DIVISION F	$8,320.28	$166.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,149.30	$22.99
5251 Hardware Stores	$2,169.29	$43.39
Total for MAJOR GROUP 52	$3,318.59	$66.38
MAJOR GROUP: 53 General Merchandise Stores		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,635.26	$52.71
Total for MAJOR GROUP 53	$2,635.26	$52.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$752.26	$15.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,892.06	$737.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,251.70	$45.06
Total for MAJOR GROUP 55	$2,251.70	$45.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$904.16	$18.08
Other	$1,570.67	$31.41
Total for MAJOR GROUP 56	$2,474.83	$49.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,374.32	$187.49
5719 Miscellaneous Homefurnishings Stores	$588.33	$11.77
5722 Household Appliance Stores	$1,242.64	$24.85
Other	N/A	N/A
Total for MAJOR GROUP 57	$11,269.29	$225.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$15,114.88	$302.29
Total for MAJOR GROUP 58	$15,114.88	$302.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$325.61	$6.51
5961 Catalog and Mail-Order Houses	$2,761.38	$55.22
5963 Direct Selling Establishments	$2,358.34	$47.17
5999 Miscellaneous Retail Stores, NEC	$16,505.79	$330.12
Other	$12,286.88	$245.74
Total for MAJOR GROUP 59	$34,238.00	$684.76
Total for DIVISION G	$108,194.61	$2,163.92
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		
6531 Real Estate Agents and Managers	$615.52	$12.31
Total for MAJOR GROUP 65	$615.52	$12.31
Total for DIVISION H	$1,576.49	$31.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,532.92	$50.67
Total for MAJOR GROUP 72	$2,532.92	$50.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$323.95	$6.48
7372 Prepackaged Software	$2,513.28	$50.27
Other	$1,277.95	$25.57
Total for MAJOR GROUP 73	$4,115.18	$82.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Montrose - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$6,857.83	$137.16
Other		N/A	N/A
	Total for MAJOR GROUP 87	$13,876.33	$277.53
	Total for DIVISION I	$67,780.40	$1,355.65

Montrose - General Recap

D	Manufacturing	$5,294.45	$105.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,395.55	$1,907.91
F	Wholesale Trade	$8,320.28	$166.42
G	Retail Trade	$108,194.61	$2,163.92
H	Finance, Insurance, And Real Estate	$1,576.49	$31.53
I	Services	$67,780.40	$1,355.65
	Other	$3,113.59	$62.27
	Total for Montrose - General	$289,675.37	$5,793.59

Montrose Recap

D	Manufacturing	$5,294.45	$105.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,395.55	$1,907.91
F	Wholesale Trade	$8,320.28	$166.42
G	Retail Trade	$108,194.61	$2,163.92
H	Finance, Insurance, And Real Estate	$1,576.49	$31.53
I	Services	$67,780.40	$1,355.65
	Other	$3,113.59	$62.27
	Total for Montrose	$289,675.37	$5,793.59

Taxable	Tax Due

ITEMS OF NOTE:

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$993.10	$9.93
Total for MAJOR GROUP 27	$993.10	$9.93
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	$1,184.10	$11.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,056.00	$30.56
Other	$5,703.06	$57.03
Total for MAJOR GROUP 48	$8,759.06	$87.59
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	$14,446.27	$144.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$372.02	$3.72
Total for MAJOR GROUP 50	$372.02	$3.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,934.81	$69.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$322.57	$3.23
Total for MAJOR GROUP 56	$322.57	$3.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,082.66	$10.83
Other	$504.15	$5.05
Total for MAJOR GROUP 59	$1,586.81	$15.88
Total for DIVISION G	$23,049.26	$230.51
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$360.56	$3.60
Total for MAJOR GROUP 73	$360.56	$3.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Morristown - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$9,868.38	$98.68

Morristown - General Recap

D	Manufacturing	$1,184.10	$11.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,446.27	$144.46
F	Wholesale Trade	$6,934.81	$69.35
G	Retail Trade	$23,049.26	$230.51
I	Services	$9,868.38	$98.68
	Total for Morristown - General	$55,482.82	$554.84

Morristown Recap

D	Manufacturing	$1,184.10	$11.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,446.27	$144.46
F	Wholesale Trade	$6,934.81	$69.35
G	Retail Trade	$23,049.26	$230.51
I	Services	$9,868.38	$98.68
	Total for Morristown	$55,482.82	$554.84

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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.

Mound City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$191.84	$3.84
Other	$230.31	$4.60
Total for MAJOR GROUP 27	$422.15	$8.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$624.65	$12.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,645.00	$52.90
4813 Telephone Communications, Except Radiotelephone	$4,383.50	$87.67
Other	$769.50	$15.39
Total for MAJOR GROUP 48	$7,798.00	$155.96
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	$14,295.72	$285.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$954.37	$19.09
Total for MAJOR GROUP 50	$954.37	$19.09
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	$978.34	$19.57
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	$380.38	$7.60
Total for MAJOR GROUP 56	$380.38	$7.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$614.09	$12.28
5963 Direct Selling Establishments	$746.66	$14.94
Other	$3,323.30	$66.47
Total for MAJOR GROUP 59	$4,684.05	$93.69
Total for DIVISION G	$21,018.00	$420.36

Mound City - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$4,093.32	$81.87
Other		$98.38	$1.97
	Total for MAJOR GROUP 73	$4,191.70	$83.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,048.83	$20.98
	Total for MAJOR GROUP 87	$1,048.83	$20.98
	Total for DIVISION I	$8,727.83	$174.57

Mound City - General Recap

D	Manufacturing	$624.65	$12.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,295.72	$285.91
F	Wholesale Trade	$978.34	$19.57
G	Retail Trade	$21,018.00	$420.36
I	Services	$8,727.83	$174.57
	Other	$427.84	$8.56
	Total for Mound City - General	$46,072.38	$921.46

Mound City Recap

D	Manufacturing	$624.65	$12.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,295.72	$285.91
F	Wholesale Trade	$978.34	$19.57
G	Retail Trade	$21,018.00	$420.36
I	Services	$8,727.83	$174.57
	Other	$427.84	$8.56
	Total for Mound City	$46,072.38	$921.46

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$141.05	$2.82
Other	$2,030.00	$40.60
Total for MAJOR GROUP 27	$2,171.05	$43.42
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	$3,100.05	$62.00
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	$12,476.00	$249.52
4813 Telephone Communications, Except Radiotelephone	$21,612.30	$432.25
Other	$3,699.79	$74.00
Total for MAJOR GROUP 48	$37,788.09	$755.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,385.77	$907.72
Total for MAJOR GROUP 49	$45,385.77	$907.72
Total for DIVISION E	$86,502.69	$1,730.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$583.98	$11.68
Total for MAJOR GROUP 50	$583.98	$11.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$220.72	$4.42
Total for MAJOR GROUP 51	$220.72	$4.42
Total for DIVISION F	$804.70	$16.10
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,069.99	$41.40
Total for MAJOR GROUP 54	$2,069.99	$41.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,408.66	$28.17
Other	$1,355.49	$27.11
Total for MAJOR GROUP 56	$2,764.15	$55.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,072.73	$161.45
Total for MAJOR GROUP 57	$8,072.73	$161.45
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		
5945 Hobby, Toy, and Game Stores	$690.12	$13.80
5961 Catalog and Mail-Order Houses	$4,598.76	$91.98
5963 Direct Selling Establishments	$3,011.43	$60.23
5999 Miscellaneous Retail Stores, NEC	$2,137.39	$42.75
Other	$2,316.16	$46.32
Total for MAJOR GROUP 59	$12,753.86	$255.08
Total for DIVISION G	$141,366.66	$2,827.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	($287.22)	($5.74)
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,777.83	$55.56
7389 Miscellaneous Business Services	$1,094.16	$21.88
Other	$1,217.54	$24.35
Total for MAJOR GROUP 73	$5,089.53	$101.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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

Mount Vernon - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,038.83	$20.78
	Total for MAJOR GROUP 87	$1,038.83	$20.78
	Total for DIVISION I	$14,199.37	$283.99

Mount Vernon - General Recap

D	Manufacturing	$3,100.05	$62.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,502.69	$1,730.07
F	Wholesale Trade	$804.70	$16.10
G	Retail Trade	$141,366.66	$2,827.33
H	Finance, Insurance, And Real Estate	($287.22)	($5.74)
I	Services	$14,199.37	$283.99
	Other	$3,383.61	$67.67
	Total for Mount Vernon - General	$249,069.86	$4,981.42

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$37,798.97	$377.99

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$37,798.97	$377.99
	Total for Mount Vernon - Gross Receipts	$37,798.97	$377.99

Mount Vernon Recap

D	Manufacturing	$3,100.05	$62.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,502.69	$1,730.07
F	Wholesale Trade	$804.70	$16.10
G	Retail Trade	$179,165.63	$3,205.32
H	Finance, Insurance, And Real Estate	($287.22)	($5.74)
I	Services	$14,199.37	$283.99
	Other	$3,383.61	$67.67
	Total for Mount Vernon	$286,868.83	$5,359.41

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.

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$674.33	$13.49
Other	N/A	N/A
Total for MAJOR GROUP 17	$802.37	$16.05
Total for DIVISION C	$802.37	$16.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,156.22	$23.12
2731 Books: Publishing, or Publishing and Printing	$613.15	$12.27
Other	$2,489.10	$49.79
Total for MAJOR GROUP 27	$4,258.47	$85.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,560.11	$171.21
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,496.66	$569.93
4813 Telephone Communications, Except Radiotelephone	$39,010.60	$780.21
4841 Cable and Other Pay Television Services	$4,179.00	$83.58
4899 Communications Services, NEC	$616.98	$12.34
Total for MAJOR GROUP 48	$72,303.24	$1,446.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,947.64	$2,018.95
Total for MAJOR GROUP 49	$100,947.64	$2,018.95
Total for DIVISION E	$178,630.34	$3,572.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,642.51	$52.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$709.74	$14.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,977.17	$119.55
5074 Plumbing and Heating Equipment and Supplies	$18,244.51	$364.89
5084 Industrial Machinery and Equipment	$1,762.00	$35.24
Other	$8,343.91	$166.88

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$37,679.84	$753.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,878.98	$57.58
5191 Farm Supplies	$416.69	$8.33
Other	$2,003.94	$40.08
Total for MAJOR GROUP 51	$5,299.61	$105.99
Total for DIVISION F	$42,979.45	$859.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,300.68	$1,646.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,769.55	$1,655.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$613.60	$12.27
5331 Variety Stores	$656.32	$13.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,328.42	$26.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$148,178.09	$2,963.56
5499 Miscellaneous Food Stores	$2,689.41	$53.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$151,581.50	$3,031.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,562.22	$411.25
Other	$275,899.78	$5,517.99
Total for MAJOR GROUP 55	$296,462.00	$5,929.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($1,368.44)	($27.36)
5651 Family Clothing Stores	$493.15	$9.87
Other	$395.84	$7.92
Total for MAJOR GROUP 56	($479.45)	($9.57)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,759.68	$75.19
Other	$3,107.86	$62.16
Total for MAJOR GROUP 57	$6,867.54	$137.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,400.60	$888.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,945.80	$1,158.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,294.97	$45.90
5961 Catalog and Mail-Order Houses	$6,400.90	$128.01
5963 Direct Selling Establishments	$4,094.05	$81.89
5999 Miscellaneous Retail Stores, NEC	$1,503.41	$30.07
Other	$27,543.42	$550.87
Total for MAJOR GROUP 59	$41,836.75	$836.74
Total for DIVISION G	$638,312.11	$12,766.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,608.59	$32.17
Total for MAJOR GROUP 65	$1,608.59	$32.17
Total for DIVISION H	$2,670.54	$53.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$184,644.19	$3,692.88
Total for MAJOR GROUP 70	$184,644.19	$3,692.88
MAJOR GROUP: 72 Personal Services		
Other	$16,977.63	$339.55
Total for MAJOR GROUP 72	$16,977.63	$339.55
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,598.83	$51.98
7359 Equipment Rental and Leasing, NEC	$5,010.89	$100.22
7371 Computer Programming Services	$7,706.79	$154.14
7372 Prepackaged Software	$3,232.87	$64.65
7379 Computer Related Services, NEC	$467.00	$9.34
7389 Miscellaneous Business Services	$15,065.00	$301.30
Other	$5,681.34	$113.63
Total for MAJOR GROUP 73	$39,762.72	$795.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$62,792.30	$1,255.84
Total for MAJOR GROUP 75	$62,792.30	$1,255.84
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	$2,263.50	$45.27
Total for MAJOR GROUP 78	$2,263.50	$45.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,317.94	$106.36
Total for MAJOR GROUP 79	$5,317.94	$106.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,236.87	$124.73
Total for MAJOR GROUP 81	$6,236.87	$124.73
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	$26,701.38	$534.02
8734 Testing Laboratories	$1,967.99	$39.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$41,597.04	$831.93
Total for DIVISION I	$366,931.81	$7,338.61

Murdo - General Recap

		Taxable	Tax Due
C	Construction	$802.37	$16.05
D	Manufacturing	$8,560.11	$171.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,630.34	$3,572.60
F	Wholesale Trade	$42,979.45	$859.59
G	Retail Trade	$638,312.11	$12,766.26
H	Finance, Insurance, And Real Estate	$2,670.54	$53.41
I	Services	$366,931.81	$7,338.61
	Other	$23,440.29	$468.80
	Total for Murdo - General	$1,262,327.02	$25,246.53

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		
Other			$32,365.60	$323.65
		Total for MAJOR GROUP 58	$32,365.60	$323.65
		Total for DIVISION G	$133,130.57	$1,331.30
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
		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			$83,947.49	$839.48
		Total for MAJOR GROUP 70	$83,947.49	$839.48
		Total for DIVISION I	$83,947.49	$839.48

Murdo - Gross Receipts Recap

G	Retail Trade	$133,130.57	$1,331.30
I	Services	$83,947.49	$839.48
	Other	$196.00	$1.96
	Total for Murdo - Gross Receipts	$217,274.06	$2,172.74

Murdo Recap

C	Construction	$802.37	$16.05
D	Manufacturing	$8,560.11	$171.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,630.34	$3,572.60
F	Wholesale Trade	$42,979.45	$859.59
G	Retail Trade	$771,442.68	$14,097.56
H	Finance, Insurance, And Real Estate	$2,670.54	$53.41
I	Services	$450,879.30	$8,178.09
	Other	$23,636.29	$470.76
	Total for Murdo	$1,479,601.08	$27,419.27

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.

New Effington - 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	$576.02	$11.53
2731 Books: Publishing, or Publishing and Printing	$49.67	$0.99
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,217.19	$24.35
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	$1,605.19	$32.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,310.75	$146.22
4813 Telephone Communications, Except Radiotelephone	$33,908.67	$678.17
4899 Communications Services, NEC	$172.54	$3.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,180.96	$923.62
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	$65,405.46	$1,308.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,269.00	$145.38
Total for MAJOR GROUP 50	$7,269.00	$145.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$180.90	$3.61
Total for MAJOR GROUP 51	$180.90	$3.61
Total for DIVISION F	$7,449.90	$148.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
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	$728.97	$14.58
Other	$168.50	$3.37
Total for MAJOR GROUP 56	$897.47	$17.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,470.41	$29.41
5961 Catalog and Mail-Order Houses	$6,364.76	$127.29
5963 Direct Selling Establishments	$3,296.46	$65.93
Other	$26,004.54	$520.09
Total for MAJOR GROUP 59	$37,136.17	$742.72
Total for DIVISION G	$110,484.21	$2,209.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$250.00	$5.00
Other	$13,558.99	$271.18
Total for MAJOR GROUP 73	$13,808.99	$276.18
MAJOR GROUP: 78 Motion Pictures		
Other	$762.16	$15.24
Total for MAJOR GROUP 78	$762.16	$15.24
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$32,873.09	$657.46
Total for MAJOR GROUP 87	$32,873.09	$657.46
Total for DIVISION I	$50,438.15	$1,008.76

New Effington - General Recap

D	Manufacturing	$1,605.19	$32.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,405.46	$1,308.11
F	Wholesale Trade	$7,449.90	$148.99
G	Retail Trade	$110,484.21	$2,209.68
I	Services	$50,438.15	$1,008.76
	Other	$327.00	$6.54
	Total for New Effington - General	$235,709.91	$4,714.19

New Effington Recap

D	Manufacturing	$1,605.19	$32.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,405.46	$1,308.11
F	Wholesale Trade	$7,449.90	$148.99
G	Retail Trade	$110,484.21	$2,209.68
I	Services	$50,438.15	$1,008.76
	Other	$327.00	$6.54
	Total for New Effington	$235,709.91	$4,714.19

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.

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: 17 Construction Special Trade Contractors		
Other	$965.73	$19.31
Total for MAJOR GROUP 17	$965.73	$19.31
Total for DIVISION C	$1,161.75	$23.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$501.16	$10.02
Total for MAJOR GROUP 20	$501.16	$10.02
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$137.49	$2.75
Other	$3,337.52	$66.75
Total for MAJOR GROUP 27	$3,475.01	$69.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,802.76	$156.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,937.94	$118.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,282.94	$125.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,409.61	$388.19
4813 Telephone Communications, Except Radiotelephone	$54,641.18	$1,092.82
Other	$4,020.81	$80.42
Total for MAJOR GROUP 48	$78,071.60	$1,561.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$148,476.54	$2,969.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,893.96	$77.88
Total for MAJOR GROUP 50	$3,893.96	$77.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,019.33	$160.39
Other	$1,558.70	$31.17
Total for MAJOR GROUP 51	$9,578.03	$191.56

New Underwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$13,471.99	$269.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,356.29	$627.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,625.05	$832.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,183.82	$43.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,153.99	$43.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,455.97	$69.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,973.92	$99.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$67,958.72	$1,359.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$68,479.72	$1,369.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$329.34	$6.58
5651 Family Clothing Stores	$245.14	$4.90
Other	$341.50	$6.83
Total for MAJOR GROUP 56	$915.98	$18.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$266.00	$5.32
5731 Radio, Television, and Consumer Electronics Stores	$142.50	$2.85
5735 Record and Prerecorded Tape Stores	$110.45	$2.21
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,365.95	$67.32
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$21,648.15	$432.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$35,587.61	$711.75
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$631.09	$12.63
5961 Catalog and Mail-Order Houses	$4,582.65	$91.66
5963 Direct Selling Establishments	$1,552.44	$31.04
5999 Miscellaneous Retail Stores, NEC	$3,603.57	$72.07
Other	$2,038.70	$40.78
Total for MAJOR GROUP 59	$12,408.45	$248.18
Total for DIVISION G	$169,510.67	$3,390.23
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: 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

New Underwood - 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	$7,553.79	$151.08

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$318.13	$6.36
7372 Prepackaged Software	$1,471.33	$29.43
7377 Computer Rental and Leasing	$1,156.34	$23.12
7389 Miscellaneous Business Services	$152.34	$3.05
Other	$2,677.81	$53.56
Total for MAJOR GROUP 73	$5,775.95	$115.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,689.25	$33.79
Total for MAJOR GROUP 79	$1,689.25	$33.79
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,682.19	$153.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,190.69	$163.81
Total for DIVISION I	$26,344.56	$526.89

New Underwood - General Recap

C	Construction	$1,161.75	$23.23
D	Manufacturing	$7,802.76	$156.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,476.54	$2,969.52
F	Wholesale Trade	$13,471.99	$269.44
G	Retail Trade	$169,510.67	$3,390.23
H	Finance, Insurance, And Real Estate	$7,553.79	$151.08
I	Services	$26,344.56	$526.89
	Total for New Underwood - General	$374,322.06	$7,486.44

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

Returns Filed: April 2014

New Underwood Recap

		Taxable	Tax Due
C	Construction	$1,161.75	$23.23
D	Manufacturing	$7,802.76	$156.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,476.54	$2,969.52
F	Wholesale Trade	$13,471.99	$269.44
G	Retail Trade	$169,510.67	$3,390.23
H	Finance, Insurance, And Real Estate	$7,553.79	$151.08
I	Services	$26,344.56	$526.89
	Total for New Underwood	$374,322.06	$7,486.44

ITEMS OF NOTE:

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

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: 16 Heavy Construction Other Than 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	$5,408.19	$108.17
Total for MAJOR GROUP 17	$5,408.19	$108.17
Total for DIVISION C	$7,346.63	$146.94
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: 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	$1,901.88	$38.04
2731 Books: Publishing, or Publishing and Printing	$338.46	$6.77
Other	$2,524.31	$50.48
Total for MAJOR GROUP 27	$4,764.65	$95.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$5,403.38	$108.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$681.40	$13.63
Total for MAJOR GROUP 42	$681.40	$13.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,529.53	$670.59
4813 Telephone Communications, Except Radiotelephone	$17,978.61	$359.59
4841 Cable and Other Pay Television Services	$17,326.00	$346.52
4899 Communications Services, NEC	$1,254.79	$25.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,092.43	$1,401.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,058.25	$1,781.17
Total for MAJOR GROUP 49	$89,058.25	$1,781.17
Total for DIVISION E	$159,832.08	$3,196.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,226.62	$104.53
Other	$2,091.54	$41.83
Total for MAJOR GROUP 50	$7,318.16	$146.36

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,352.85	$67.06
Other	$3,658.01	$73.16
Total for MAJOR GROUP 51	$7,010.86	$140.22
Total for DIVISION F	$14,329.02	$286.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,916.72	$698.34
Total for MAJOR GROUP 52	$34,916.72	$698.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,123.41	$62.47
Other	$35,133.46	$702.67
Total for MAJOR GROUP 53	$38,256.87	$765.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$147,638.44	$2,952.77
5499 Miscellaneous Food Stores	$548.87	$10.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$175,222.31	$3,504.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$605.17	$12.10
Other	$1,665.70	$33.32
Total for MAJOR GROUP 56	$2,270.87	$45.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,873.27	$297.47
Total for MAJOR GROUP 57	$14,873.27	$297.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$11,335.05	$226.70
5961 Catalog and Mail-Order Houses	$4,142.32	$82.85
5963 Direct Selling Establishments	$3,705.79	$74.12
5999 Miscellaneous Retail Stores, NEC	$8,129.75	$162.60
Other	$4,002.70	$80.06
Total for MAJOR GROUP 59	$31,315.61	$626.33
Total for DIVISION G	$399,087.30	$7,981.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$8,754.00	$175.08
Total for MAJOR GROUP 65	$8,754.00	$175.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Newell - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$10,130.32	$202.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,771.18	$95.42
Total for MAJOR GROUP 72	$4,771.18	$95.42
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,794.30	$55.89
7379 Computer Related Services, NEC	$76.17	$1.52
7389 Miscellaneous Business Services	$3,472.98	$69.46
Other	$7,560.99	$151.22
Total for MAJOR GROUP 73	$13,904.44	$278.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,389.44	$807.79
Total for MAJOR GROUP 75	$40,389.44	$807.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$506.20	$10.12
Total for MAJOR GROUP 76	$506.20	$10.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,867.06	$57.34
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,884.56	$57.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,203.86	$184.08
Total for MAJOR GROUP 79	$9,203.86	$184.08
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,569.99	$371.40
8748 Business Consulting Services, NEC	$630.22	$12.61
Other	$9,113.85	$182.28
Total for MAJOR GROUP 87	$28,314.06	$566.29
Total for DIVISION I	$108,985.28	$2,179.71

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

Returns Filed: April 2014

Newell - General Recap

		Taxable	Tax Due
C	Construction	$7,346.63	$146.94
D	Manufacturing	$5,403.38	$108.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,832.08	$3,196.66
F	Wholesale Trade	$14,329.02	$286.58
G	Retail Trade	$399,087.30	$7,981.78
H	Finance, Insurance, And Real Estate	$10,130.32	$202.61
I	Services	$108,985.28	$2,179.71
	Other	$7,106.62	$142.13
	Total for Newell - General	$712,220.63	$14,244.47

Newell Recap

C	Construction	$7,346.63	$146.94
D	Manufacturing	$5,403.38	$108.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,832.08	$3,196.66
F	Wholesale Trade	$14,329.02	$286.58
G	Retail Trade	$399,087.30	$7,981.78
H	Finance, Insurance, And Real Estate	$10,130.32	$202.61
I	Services	$108,985.28	$2,179.71
	Other	$7,106.62	$142.13
	Total for Newell	$712,220.63	$14,244.47

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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		
Other	$707.73	$14.15
Total for MAJOR GROUP 27	$707.73	$14.15
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	$1,235.73	$24.71
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	$6,857.53	$137.15
4813 Telephone Communications, Except Radiotelephone	$3,750.50	$75.01
4899 Communications Services, NEC	$739.47	$14.79
Other	$7,139.00	$142.78
Total for MAJOR GROUP 48	$18,486.50	$369.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,517.34	$810.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,197.00	$43.94
Total for MAJOR GROUP 50	$2,197.00	$43.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,178.55	$63.57
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$155.63	$3.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$393.58	$7.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$671.23	$13.42

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$1,124.85	$22.50
5999 Miscellaneous Retail Stores, NEC	$1,150.78	$23.01
Other	$679.42	$13.59
Total for MAJOR GROUP 59	$3,626.28	$72.52
Total for DIVISION G	$11,439.65	$228.79
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	$280.66	$5.61
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,144.28	$22.89
Other	$2,700.08	$54.00
Total for MAJOR GROUP 73	$3,844.36	$76.89
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	$5,239.52	$104.80

Nisland - General Recap

D	Manufacturing	$1,235.73	$24.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,517.34	$810.35
F	Wholesale Trade	$3,178.55	$63.57
G	Retail Trade	$11,439.65	$228.79
H	Finance, Insurance, And Real Estate	$280.66	$5.61
I	Services	$5,239.52	$104.80
	Total for Nisland - General	$61,891.45	$1,237.83

Nisland Recap

D	Manufacturing	$1,235.73	$24.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,517.34	$810.35
F	Wholesale Trade	$3,178.55	$63.57
G	Retail Trade	$11,439.65	$228.79
H	Finance, Insurance, And Real Estate	$280.66	$5.61
I	Services	$5,239.52	$104.80
	Total for Nisland	$61,891.45	$1,237.83

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

Returns Filed: April 2014

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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$28,825.56	$576.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$62,723.62	$1,254.47
Total for DIVISION A	$62,723.62	$1,254.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$12,386.51	$247.73
Other	N/A	N/A
Total for MAJOR GROUP 15	$16,355.55	$327.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$142,120.07	$2,842.41
1731 Electrical Work	$10,175.10	$203.50
1751 Carpentry Work	$19,038.78	$380.78
1752 Floor Laying and Other Floor Work, NEC	$12,421.89	$248.44
1771 Concrete Work	($2,194.52)	($43.89)
1796 Installation or Erection of Building Equipment, NEC	$110,463.49	$2,209.27
1799 Special Trade Contractors, NEC	$5,121.40	$102.43
Other	$16,861.08	$337.22
Total for MAJOR GROUP 17	$314,007.29	$6,280.16
Total for DIVISION C	$330,362.84	$6,607.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$69,354.55	$1,387.09
Other	N/A	N/A
Total for MAJOR GROUP 20	$104,494.05	$2,089.88
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	$1,562.49	$31.25
Total for MAJOR GROUP 23	$1,562.49	$31.25
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: 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	$13,798.54	$275.97
2721 Periodicals: Publishing, or Publishing and Printing	$439.50	$8.79
2731 Books: Publishing, or Publishing and Printing	$1,453.79	$29.08
2741 Miscellaneous Publishing	$543.30	$10.87
2752 Commercial Printing, Lithographic	$519.53	$10.39
2759 Commercial Printing, NEC	$24,232.35	$484.65
Other	$1,674.92	$33.50
Total for MAJOR GROUP 27	$42,661.93	$853.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$28,744.16	$574.88
Total for MAJOR GROUP 28	$28,744.16	$574.88

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$819,535.94	$19,714.16
Total for MAJOR GROUP 35	$819,535.94	$19,714.16
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	$16,365.63	$327.31
Total for MAJOR GROUP 38	$16,365.63	$327.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,362.64	$87.26
Total for MAJOR GROUP 39	$4,362.64	$87.26
Total for DIVISION D	$1,069,630.34	$24,716.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$56,769.45	$1,135.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$58,826.37	$1,176.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$183,447.79	$3,668.96
4813 Telephone Communications, Except Radiotelephone	$161,469.78	$3,229.40
4841 Cable and Other Pay Television Services	$147,037.47	$2,940.75
4899 Communications Services, NEC	$1,534.50	$30.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$493,584.54	$9,871.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$630,738.52	$12,614.77
Total for MAJOR GROUP 49	$630,738.52	$12,614.77
Total for DIVISION E	$1,183,149.43	$23,663.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$11,478.90	$229.57
5044 Office Equipment	$35,806.02	$716.12
5045 Computers and Computer Peripheral Equipment and Software	$120,403.35	$2,408.07
5046 Commercial Equipment, NEC	$6,201.97	$124.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,591.66	$291.84
5049 Professional Equipment and Supplies, NEC	$32,937.94	$658.76
5051 Metals Service Centers and Offices	$51,193.60	$1,023.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$248,816.33	$4,976.33
5065 Electronic Parts and Equipment, NEC	$14,064.80	$281.30
5074 Plumbing and Heating Equipment and Supplies	$920,906.33	$18,418.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,234.16	$304.69
5084 Industrial Machinery and Equipment	$74,918.98	$1,498.39
5085 Industrial Supplies	$43,011.03	$860.22
5087 Service Establishment Equipment and Supplies	$6,705.67	$134.11
Other	$19,897.62	$397.96

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$1,616,168.36	$32,323.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,271.48	$25.43
5141 Groceries, General Line	$85,913.33	$1,718.27
5149 Groceries and Related Products, NEC	$5,738.26	$114.77
5169 Chemicals and Allied Products, NEC	$29,212.00	$584.24
Other	$36,423.31	$728.46
Total for MAJOR GROUP 51	$158,558.38	$3,171.17
Total for DIVISION F	$1,774,726.74	$35,494.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,365.12	$1,667.31
5231 Paint, Glass, and Wallpaper Stores	$3,890.83	$77.82
Other	$12,202.65	$244.06
Total for MAJOR GROUP 52	$99,458.60	$1,989.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,980.87	$299.61
5331 Variety Stores	$6,841.69	$136.83
5399 Miscellaneous General Merchandise Stores	$779.64	$15.59
Total for MAJOR GROUP 53	$22,602.20	$452.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,516.12	$230.32
Other	$54,666.47	$1,093.33
Total for MAJOR GROUP 54	$66,182.59	$1,323.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,737.49	$494.75
5541 Gasoline Service Station	$266,345.15	$5,336.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$299,399.97	$5,997.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,315.35	$166.30
5651 Family Clothing Stores	$12,245.04	$244.92
5661 Shoe Stores	$2,411.34	$48.23
5699 Miscellaneous Apparel and Accessory Stores	$49,709.92	$994.20
Other	$4,246.00	$84.92
Total for MAJOR GROUP 56	$76,927.65	$1,538.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$83,628.91	$1,672.58
5719 Miscellaneous Homefurnishings Stores	$21,563.17	$431.26
5722 Household Appliance Stores	$6,179.64	$123.60
5731 Radio, Television, and Consumer Electronics Stores	$3,693.17	$73.87
5734 Computer and Computer Software Stores	$91,679.34	$1,833.59
Other	$1,225.45	$24.51
Total for MAJOR GROUP 57	$207,969.68	$4,159.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$198,739.04	$3,974.78
5813 Drinking Places	$230,023.13	$4,600.47
Total for MAJOR GROUP 58	$428,762.17	$8,575.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,354.27	$27.08
5921 Liquor Stores	$216,371.43	$4,327.43
5941 Sporting Goods Stores and Bicycle Shops	$140.46	$2.81
5942 Book Stores	$431.98	$8.64
5943 Stationery Stores	$14,690.97	$293.82
5945 Hobby, Toy, and Game Stores	$627.21	$12.54
5961 Catalog and Mail-Order Houses	$230,202.03	$4,604.07
5963 Direct Selling Establishments	$30,806.65	$616.12

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$312,440.81	$6,248.82
Other	$136,799.18	$2,735.99
Total for MAJOR GROUP 59	$943,864.99	$18,877.32
Total for DIVISION G	$2,145,167.85	$42,913.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,620.00	$112.40
Total for MAJOR GROUP 60	$5,620.00	$112.40
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	$5,910.20	$118.21
Total for MAJOR GROUP 63	$5,910.20	$118.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,373.50	$67.47
Total for MAJOR GROUP 64	$3,373.50	$67.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,906.16	$598.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$30,472.20	$609.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$46,927.90	$938.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$155,170.54	$3,103.41
Other	N/A	N/A
Total for MAJOR GROUP 70	$157,096.54	$3,141.93
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$41,710.21	$834.20
7231 Beauty Shops	$37,282.49	$745.65
7299 Miscellaneous Personal Services, NEC	($79,574.39)	($1,591.49)
Other	$14,096.13	$281.92
Total for MAJOR GROUP 72	$13,514.44	$270.28
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$1,618.50	$32.37
7334 Photocopying and Duplicating Services	$1,068.98	$21.38
7342 Disinfecting and Pest Control Services	$4,806.67	$96.13
7349 Building Cleaning and Maintenance Services, NEC	$32,090.99	$641.83
7359 Equipment Rental and Leasing, NEC	$71,079.67	$1,421.60
7363 Help Supply Services	$186,465.87	$3,729.33
7371 Computer Programming Services	$6,208.14	$124.17
7372 Prepackaged Software	$20,200.25	$404.00
7374 Computer Processing and Data Preparation and Processing Services	$81,108.50	$1,622.17
7377 Computer Rental and Leasing	$4,306.50	$86.13
7379 Computer Related Services, NEC	$12,192.08	$243.83
7381 Detective, Guard, and Armored Car Services	$35,725.97	$714.52
7382 Security Systems Services	$3,478.42	$69.57
7389 Miscellaneous Business Services	$31,755.18	$635.10
Other	$221,490.51	$4,429.80
Total for MAJOR GROUP 73	$713,596.23	$14,271.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$129,948.05	$2,598.96

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$129,948.05	$2,598.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,172.06	$103.44
7699 Repair Shops and Related Services, NEC	$57,612.64	$1,152.26
Other	$49,707.93	$994.16
Total for MAJOR GROUP 76	$112,492.63	$2,249.86
MAJOR GROUP: 78 Motion Pictures		
Other	$14,231.93	$284.64
Total for MAJOR GROUP 78	$14,231.93	$284.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$58,526.84	$1,170.55
Other	$43,326.38	$866.53
Total for MAJOR GROUP 79	$101,853.22	$2,037.08
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	$29,219.16	$584.38
Total for MAJOR GROUP 81	$29,219.16	$584.38
MAJOR GROUP: 82 Educational Services		
Other	$355.44	$7.11
Total for MAJOR GROUP 82	$355.44	$7.11
MAJOR GROUP: 86 Membership Organizations		
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	$14,059.16	$281.19
8721 Accounting, Auditing, and Bookkeeping Services	$18,163.87	$363.28
8734 Testing Laboratories	$15,730.01	$314.60
8748 Business Consulting Services, NEC	$1,665.75	$33.32
Other	$220,230.30	$4,404.60
Total for MAJOR GROUP 87	$269,849.09	$5,396.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,570,885.32	$31,417.73

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$62,723.62	$1,254.47
C	Construction	$330,362.84	$6,607.27
D	Manufacturing	$1,069,630.34	$24,716.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,183,149.43	$23,663.00
F	Wholesale Trade	$1,774,726.74	$35,494.59
G	Retail Trade	$2,145,167.85	$42,913.12
H	Finance, Insurance, And Real Estate	$46,927.90	$938.57
I	Services	$1,570,885.32	$31,417.73
	Other	$2,515.15	$50.30
	Total for North Sioux City - General	$8,186,089.19	$167,055.11

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

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$106,880.84	$1,068.81
Total for MAJOR GROUP 55	$106,880.84	$1,068.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$198,585.74	$1,985.87
5813 Drinking Places	$223,327.61	$2,233.28
Total for MAJOR GROUP 58	$421,913.35	$4,219.15
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$117,793.41	$1,177.93
Total for MAJOR GROUP 59	$117,793.41	$1,177.93
Total for DIVISION G	$694,943.93	$6,949.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$150,745.04	$1,507.45
Other	N/A	N/A
Total for MAJOR GROUP 70	$152,671.04	$1,526.71
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$395,011.45	$3,950.11

North Sioux City - Gross Receipts Recap

G	Retail Trade	$694,943.93	$6,949.45
I	Services	$395,011.45	$3,950.11
	Other	$3,358.10	$33.58
	Total for North Sioux City - Gross Receipts	$1,093,313.48	$10,933.14

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$62,723.62	$1,254.47
C	Construction	$330,362.84	$6,607.27
D	Manufacturing	$1,069,630.34	$24,716.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,183,149.43	$23,663.00
F	Wholesale Trade	$1,774,726.74	$35,494.59
G	Retail Trade	$2,840,111.78	$49,862.57
H	Finance, Insurance, And Real Estate	$46,927.90	$938.57
I	Services	$1,965,896.77	$35,367.84
	Other	$5,873.25	$83.88
	Total for North Sioux City	$9,279,402.67	$177,988.25

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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
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	$791.00	$15.82
Total for MAJOR GROUP 20	$791.00	$15.82
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$24.38	$0.49
Other	$1,101.00	$22.02
Total for MAJOR GROUP 27	$1,125.38	$22.51
MAJOR 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	$12,437.91	$248.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,623.63	$112.48
Total for MAJOR GROUP 42	$5,623.63	$112.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,082.39	$301.65
4813 Telephone Communications, Except Radiotelephone	$29,639.25	$592.79
Other	$3,358.86	$67.18
Total for MAJOR GROUP 48	$48,080.50	$961.62
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	$147,745.53	$2,954.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,032.24	$60.64
5084 Industrial Machinery and Equipment	$498.22	$9.97
Other	$12,681.58	$253.64
Total for MAJOR GROUP 50	$16,212.04	$324.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,775.04	$355.51
5149 Groceries and Related Products, NEC	$1,544.00	$30.88
Other	$3,692.48	$73.85
Total for MAJOR GROUP 51	$23,011.52	$460.24

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$39,223.56	$784.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,625.07	$112.50
5251 Hardware Stores	$13,432.64	$268.66
Total for MAJOR GROUP 52	$19,057.71	$381.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$621.17	$12.42
5331 Variety Stores	$1,941.66	$38.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,629.83	$52.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$119,941.30	$2,398.83
5499 Miscellaneous Food Stores	$2,298.99	$45.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$122,249.62	$2,445.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$44,697.57	$893.96
Total for MAJOR GROUP 55	$44,697.57	$893.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$665.00	$13.30
5651 Family Clothing Stores	$45,359.84	$907.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$46,427.72	$928.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$20,379.42	$407.59
Total for MAJOR GROUP 57	$20,379.42	$407.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$777.13	$15.54
5961 Catalog and Mail-Order Houses	$1,960.50	$39.23
5963 Direct Selling Establishments	$2,284.15	$45.69
5999 Miscellaneous Retail Stores, NEC	$502,193.63	$10,043.87
Other	$30,966.91	$619.35
Total for MAJOR GROUP 59	$538,182.32	$10,763.68
Total for DIVISION G	$876,931.46	$17,538.70
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
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	$2,505.04	$50.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$244,814.04	$4,896.28

Oacoma - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$244,814.04	$4,896.28
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,657.89	$73.16
7359 Equipment Rental and Leasing, NEC	$1,613.04	$32.26
7372 Prepackaged Software	$885.10	$17.70
7389 Miscellaneous Business Services	$1,472.00	$29.44
Other	$2,744.67	$54.89
Total for MAJOR GROUP 73	$10,372.70	$207.45
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: 86 Membership Organizations		
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	$87,115.55	$1,742.31
8721 Accounting, Auditing, and Bookkeeping Services	$2,456.28	$49.12
Other	$22,480.58	$449.62
Total for MAJOR GROUP 87	$112,052.41	$2,241.05
Total for DIVISION I	$368,720.29	$7,374.41

Oacoma - General Recap

D	Manufacturing	$12,437.91	$248.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,745.53	$2,954.93
F	Wholesale Trade	$39,223.56	$784.49
G	Retail Trade	$876,931.46	$17,538.70
H	Finance, Insurance, And Real Estate	$2,505.04	$50.10
I	Services	$368,720.29	$7,374.41
	Other	$541.69	$10.83
	Total for Oacoma - General	$1,448,105.48	$28,962.22

Oacoma - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,346.98	$113.47
Total for MAJOR GROUP 54	$11,346.98	$113.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$222,630.12	$2,226.30

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$235,728.54	$2,357.28
Total for MAJOR GROUP 70	$235,728.54	$2,357.28

Oacoma - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$235,728.54	$2,357.28

Oacoma - Gross Receipts Recap

G	Retail Trade	$222,630.12	$2,226.30
I	Services	$235,728.54	$2,357.28
	Total for Oacoma - Gross Receipts	$458,358.66	$4,583.58

Oacoma Recap

D	Manufacturing	$12,437.91	$248.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,745.53	$2,954.93
F	Wholesale Trade	$39,223.56	$784.49
G	Retail Trade	$1,099,561.58	$19,765.00
H	Finance, Insurance, And Real Estate	$2,505.04	$50.10
I	Services	$604,448.83	$9,731.69
	Other	$541.69	$10.83
	Total for Oacoma	$1,906,464.14	$33,545.80

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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.

Oldham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$805.22	$16.10
Total for MAJOR GROUP 27	$805.22	$16.10
Total for DIVISION D	$805.22	$16.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,682.50	$93.65
Other	$6,537.26	$130.75
Total for MAJOR GROUP 48	$11,219.76	$224.40
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	$37,039.97	$740.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$200.50	$4.01
Total for MAJOR GROUP 50	$200.50	$4.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$454.65	$9.09
Total for MAJOR GROUP 51	$454.65	$9.09
Total for DIVISION F	$655.15	$13.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,047.83	$20.96
Total for MAJOR GROUP 52	$1,047.83	$20.96
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	$466.06	$9.32
Other	$295.67	$5.91
Total for MAJOR GROUP 56	$761.73	$15.23
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	$395.13	$7.90
5963 Direct Selling Establishments	$630.38	$12.61
5999 Miscellaneous Retail Stores, NEC	$441.71	$8.84
Other	$288.85	$5.78
Total for MAJOR GROUP 59	$1,756.07	$35.13
Total for DIVISION G	$23,345.86	$466.92

Oldham - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$254.50	$5.09
Other		$2,340.17	$46.80
	Total for MAJOR GROUP 73	$2,594.67	$51.89
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$9,042.86	$180.85

Oldham - General Recap

D	Manufacturing	$805.22	$16.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,039.97	$740.80
F	Wholesale Trade	$655.15	$13.10
G	Retail Trade	$23,345.86	$466.92
I	Services	$9,042.86	$180.85
	Other	$393.00	$7.86
	Total for Oldham - General	$71,282.06	$1,425.63

Oldham Recap

D	Manufacturing	$805.22	$16.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,039.97	$740.80
F	Wholesale Trade	$655.15	$13.10
G	Retail Trade	$23,345.86	$466.92
I	Services	$9,042.86	$180.85
	Other	$393.00	$7.86
	Total for Oldham	$71,282.06	$1,425.63

Taxable	Tax Due

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Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,291.95	$62.92
Total for MAJOR GROUP 17	$6,291.95	$62.92
Total for DIVISION C	$6,291.95	$62.92
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: 27 Printing, Publishing, And Allied Industries		
Other	$475.21	$4.75
Total for MAJOR GROUP 27	$475.21	$4.75
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$2,714.48	$27.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$542.76	$5.43
4813 Telephone Communications, Except Radiotelephone	$845.00	$8.45
Other	$1,976.00	$19.76
Total for MAJOR GROUP 48	$3,363.76	$33.64
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	$12,352.60	$123.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,662.12	$46.62
Other	$759.60	$7.60
Total for MAJOR GROUP 50	$5,421.72	$54.22
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	$5,797.61	$57.98
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	$445.00	$4.45
Total for MAJOR GROUP 53	$445.00	$4.45
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

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$655.60	$6.56
Other	$326.80	$3.27
Total for MAJOR GROUP 56	$982.40	$9.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$846.84	$8.47
Other	$1,384.82	$13.86
Total for MAJOR GROUP 59	$2,231.66	$22.33
Total for DIVISION G	$5,265.04	$52.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,102.20	$11.02
7389 Miscellaneous Business Services	$2,540.59	$25.40
Other	$205.80	$2.06
Total for MAJOR GROUP 73	$3,848.59	$38.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$19,655.04	$196.55

Olivet - General Recap

C	Construction	$6,291.95	$62.92
D	Manufacturing	$2,714.48	$27.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,352.60	$123.53
F	Wholesale Trade	$5,797.61	$57.98
G	Retail Trade	$5,265.04	$52.67
I	Services	$19,655.04	$196.55
	Other	$7,187.00	$71.87
	Total for Olivet - General	$59,263.72	$592.66

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

Returns Filed: April 2014

Olivet Recap

		Taxable	Tax Due
C	Construction	$6,291.95	$62.92
D	Manufacturing	$2,714.48	$27.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,352.60	$123.53
F	Wholesale Trade	$5,797.61	$57.98
G	Retail Trade	$5,265.04	$52.67
I	Services	$19,655.04	$196.55
	Other	$7,187.00	$71.87
	Total for Olivet	$59,263.72	$592.66

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

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: 17 Construction Special Trade Contractors		
Other	$1,779.80	$41.16
Total for MAJOR GROUP 17	$1,779.80	$41.16
Total for DIVISION C	$10,711.07	$219.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$858.33	$17.17
2752 Commercial Printing, Lithographic	$1,635.05	$32.70
Other	$2,297.62	$45.96
Total for MAJOR GROUP 27	$4,791.00	$95.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,912.50	$138.25
Total for MAJOR GROUP 28	$6,912.50	$138.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,604.00	$152.08
Total for MAJOR GROUP 35	$7,604.00	$152.08
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$20,521.50	$410.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,093.72	$761.87
4813 Telephone Communications, Except Radiotelephone	$26,499.34	$529.99
4841 Cable and Other Pay Television Services	$21,957.50	$439.15
Other	$286.46	$5.73
Total for MAJOR GROUP 48	$86,837.02	$1,736.74
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	$183,108.36	$3,662.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$1,036.22	$20.73
Other	$12,537.58	$251.87
Total for MAJOR GROUP 50	$13,573.80	$272.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$37,592.20	$751.85
Other	$9,778.95	$195.59
Total for MAJOR GROUP 51	$47,371.15	$947.44
Total for DIVISION F	$60,944.95	$1,220.04
DIVISION: G Retail Trade		

Onida - 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	$55,937.42	$1,118.75
5251 Hardware Stores	$31,974.09	$639.48
Total for MAJOR GROUP 52	$87,911.51	$1,758.23
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$7,104.38	$142.09
Other	$855.50	$17.11
Total for MAJOR GROUP 53	$7,959.88	$159.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$82,329.56	$1,646.59
5499 Miscellaneous Food Stores	$1,010.48	$20.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$103,008.84	$2,060.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$84,871.94	$1,697.44
5531 Auto and Home Supply Stores	$342.34	$6.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$85,647.27	$1,717.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,554.50	$31.09
5651 Family Clothing Stores	$1,165.11	$23.29
Other	$420.00	$8.40
Total for MAJOR GROUP 56	$3,139.61	$62.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,202.97	$184.06
5719 Miscellaneous Homefurnishings Stores	$712.47	$14.25
5722 Household Appliance Stores	$11,774.44	$235.49
5731 Radio, Television, and Consumer Electronics Stores	$1,556.76	$31.14
5734 Computer and Computer Software Stores	$2,740.52	$54.81
Other	$7,589.40	$151.79
Total for MAJOR GROUP 57	$33,576.56	$671.54
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,653.85	$33.08
5943 Stationery Stores	$1,802.37	$36.05
5961 Catalog and Mail-Order Houses	$7,431.59	$148.63
5963 Direct Selling Establishments	$10,622.89	$212.46
5999 Miscellaneous Retail Stores, NEC	$9,986.11	$199.73
Other	$35,694.08	$713.88
Total for MAJOR GROUP 59	$67,190.89	$1,343.83
Total for DIVISION G	$397,743.66	$7,959.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,773.24	$75.46
Total for MAJOR GROUP 65	$3,773.24	$75.46

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,890.67	$77.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,410.72	$108.22
Other	$2,945.84	$58.92
Total for MAJOR GROUP 72	$8,356.56	$167.14
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,285.97	$165.72
7359 Equipment Rental and Leasing, NEC	$8,438.04	$168.77
7372 Prepackaged Software	$8,163.02	$163.26
7374 Computer Processing and Data Preparation and Processing Services	$1,037.00	$20.74
7379 Computer Related Services, NEC	$19,705.67	$394.11
7389 Miscellaneous Business Services	$5,013.20	$100.27
Other	$1,466.94	$29.34
Total for MAJOR GROUP 73	$52,109.84	$1,042.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,867.00	$57.34
Total for MAJOR GROUP 78	$2,867.00	$57.34
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$4,992.89	$99.86
Total for MAJOR GROUP 80	$4,992.89	$99.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,870.87	$157.42
Total for MAJOR GROUP 81	$7,870.87	$157.42
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,336.85	$46.74
Total for MAJOR GROUP 86	$2,336.85	$46.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$48,477.91	$969.56
Other	$29,574.04	$591.49
Total for MAJOR GROUP 87	$78,051.95	$1,561.05
Total for DIVISION I	$162,547.31	$3,250.98

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

Returns Filed: April 2014

Onida - General Recap

		Taxable	Tax Due
C	Construction	$10,711.07	$219.79
D	Manufacturing	$20,521.50	$410.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,108.36	$3,662.17
F	Wholesale Trade	$60,944.95	$1,220.04
G	Retail Trade	$397,743.66	$7,959.47
H	Finance, Insurance, And Real Estate	$3,890.67	$77.81
I	Services	$162,547.31	$3,250.98
	Other	$3,032.99	$60.66
	Total for Onida - General	$842,500.51	$16,861.36

Onida Recap

C	Construction	$10,711.07	$219.79
D	Manufacturing	$20,521.50	$410.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,108.36	$3,662.17
F	Wholesale Trade	$60,944.95	$1,220.04
G	Retail Trade	$397,743.66	$7,959.47
H	Finance, Insurance, And Real Estate	$3,890.67	$77.81
I	Services	$162,547.31	$3,250.98
	Other	$3,032.99	$60.66
	Total for Onida	$842,500.51	$16,861.36

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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.

Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$351.07	$3.51
Other	$150.87	$1.51
Total for MAJOR GROUP 27	$501.94	$5.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$693.71	$6.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$4,321.20	$43.21
Other	$1,622.00	$16.22
Total for MAJOR GROUP 48	$5,943.20	$59.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,865.49	$128.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,733.80	$17.34
Total for MAJOR GROUP 50	$1,733.80	$17.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,150.98	$21.51
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$632.80	$6.33
5651 Family Clothing Stores	($223.87)	($2.24)
Other	N/A	N/A
Total for MAJOR GROUP 56	$542.42	$5.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,568.06	$35.68
Total for MAJOR GROUP 57	$3,568.06	$35.68
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	$746.96	$7.47
Other	$4,439.43	$44.39
Total for MAJOR GROUP 59	$5,186.39	$51.86
Total for DIVISION G	$78,163.62	$781.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Orient - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	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		$207.80	$2.08
Other		$320.80	$3.20
	Total for MAJOR GROUP 73	$528.60	$5.28
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: 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	$3,710.60	$37.10

Orient - General Recap

D	Manufacturing	$693.71	$6.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,865.49	$128.65
F	Wholesale Trade	$2,150.98	$21.51
G	Retail Trade	$78,163.62	$781.62
I	Services	$3,710.60	$37.10
	Other	$83.00	$0.83
	Total for Orient - General	$97,667.40	$976.65

Orient Recap

D	Manufacturing	$693.71	$6.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,865.49	$128.65
F	Wholesale Trade	$2,150.98	$21.51
G	Retail Trade	$78,163.62	$781.62
I	Services	$3,710.60	$37.10
	Other	$83.00	$0.83
	Total for Orient	$97,667.40	$976.65

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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$13,707.87	$274.15
Total for MAJOR GROUP 17	$13,707.87	$274.15
Total for DIVISION C	$16,017.28	$320.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,043.00	$40.86
Total for MAJOR GROUP 20	$2,043.00	$40.86
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,572.91	$131.46
2731 Books: Publishing, or Publishing and Printing	$1,038.36	$20.77
2741 Miscellaneous Publishing	$53.86	$1.07
2754 Commercial Printing, Gravure	$310.50	$6.21
Other	$4,577.50	$91.55
Total for MAJOR GROUP 27	$12,553.13	$251.06
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,814.25	$336.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,380.07	$247.59
Total for MAJOR GROUP 42	$12,380.07	$247.59
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	$48,995.81	$979.92
4813 Telephone Communications, Except Radiotelephone	$5,330.00	$106.60
4841 Cable and Other Pay Television Services	$54,171.33	$1,083.43
4899 Communications Services, NEC	$2,434.29	$48.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$110,934.43	$2,218.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$143,055.40	$2,861.11
Total for MAJOR GROUP 49	$143,055.40	$2,861.11
Total for DIVISION E	$268,553.40	$5,371.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,326.63	$146.54
5045 Computers and Computer Peripheral Equipment and Software	$1,113.50	$22.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,278.29	$25.57
5084 Industrial Machinery and Equipment	$1,561.00	$31.22
Other	$4,262.36	$85.24
Total for MAJOR GROUP 50	$15,541.78	$310.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,946.04	$58.93
Other	$2,482.05	$49.65
Total for MAJOR GROUP 51	$5,428.09	$108.58
Total for DIVISION F	$20,969.87	$419.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,563.87	$1,231.28
5251 Hardware Stores	$4,135.06	$82.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,909.93	$1,338.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,787.41	$55.74
5399 Miscellaneous General Merchandise Stores	$8,510.01	$170.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,511.09	$230.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$255,360.15	$5,107.20
5499 Miscellaneous Food Stores	$1,123.73	$22.47
Total for MAJOR GROUP 54	$256,483.88	$5,129.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,688.56	$933.77
5541 Gasoline Service Station	$28,257.94	$565.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$98,696.31	$1,973.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,646.76	$32.94
5632 Women’s Accessory and Specialty Stores	$268.98	$5.38
5651 Family Clothing Stores	$1,921.91	$38.45
5661 Shoe Stores	$201.99	$4.04
5699 Miscellaneous Apparel and Accessory Stores	$852.95	$17.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,208.09	$104.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,357.44	$247.15
5719 Miscellaneous Homefurnishings Stores	$402.50	$8.05
5722 Household Appliance Stores	$4,172.82	$83.46
5734 Computer and Computer Software Stores	$2,442.12	$48.84
Other	$4,883.35	$97.66
Total for MAJOR GROUP 57	$24,258.23	$485.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,071.13	$601.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,776.33	$1,275.52
MAJOR GROUP: 59 Miscellaneous Retail		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$23,722.27	$474.45
5943 Stationery Stores	$1,085.10	$21.70
5945 Hobby, Toy, and Game Stores	$201.94	$4.04
5961 Catalog and Mail-Order Houses	$7,195.76	$143.91
5963 Direct Selling Establishments	$9,549.59	$191.00
5999 Miscellaneous Retail Stores, NEC	$16,763.68	$335.28
Other	$9,020.75	$180.42
Total for MAJOR GROUP 59	$67,539.09	$1,350.80
Total for DIVISION G	$594,382.95	$11,887.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$473.50	$9.47
Total for MAJOR GROUP 60	$473.50	$9.47
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	$24,694.47	$493.89
Total for MAJOR GROUP 65	$24,694.47	$493.89
Total for DIVISION H	$25,736.43	$514.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$610.48	$12.21
7231 Beauty Shops	$5,132.78	$102.66
Other	$23,772.20	$475.44
Total for MAJOR GROUP 72	$29,515.46	$590.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,642.08	$92.84
7372 Prepackaged Software	$3,857.00	$77.14
7374 Computer Processing and Data Preparation and Processing Services	$599.50	$11.99
7379 Computer Related Services, NEC	$557.50	$11.15
7382 Security Systems Services	$862.62	$17.25
7389 Miscellaneous Business Services	$7,355.30	$147.12
Other	$5,764.44	$115.29
Total for MAJOR GROUP 73	$23,638.44	$472.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,651.47	$473.02
Total for MAJOR GROUP 75	$23,651.47	$473.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,520.25	$70.40
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,415.25	$68.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,666.66	$193.33
Total for MAJOR GROUP 79	$9,666.66	$193.33
MAJOR GROUP: 81 Legal Services		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8111 Legal Services	$33,466.69	$669.34
Total for MAJOR GROUP 81	$33,466.69	$669.34
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,556.73	$151.14
Other	$3,380.50	$67.61
Total for MAJOR GROUP 87	$10,937.23	$218.75
Total for DIVISION I	$136,591.22	$2,731.83

Parker - General Recap

C	Construction	$16,017.28	$320.34
D	Manufacturing	$16,814.25	$336.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,553.40	$5,371.07
F	Wholesale Trade	$20,969.87	$419.42
G	Retail Trade	$594,382.95	$11,887.69
H	Finance, Insurance, And Real Estate	$25,736.43	$514.73
I	Services	$136,591.22	$2,731.83
	Other	$435.00	$8.70
	Total for Parker - General	$1,079,500.40	$21,590.06

Parker Recap

C	Construction	$16,017.28	$320.34
D	Manufacturing	$16,814.25	$336.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,553.40	$5,371.07
F	Wholesale Trade	$20,969.87	$419.42
G	Retail Trade	$594,382.95	$11,887.69
H	Finance, Insurance, And Real Estate	$25,736.43	$514.73
I	Services	$136,591.22	$2,731.83
	Other	$435.00	$8.70
	Total for Parker	$1,079,500.40	$21,590.06

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$35,442.99	$708.86
Total for MAJOR GROUP 07	$35,442.99	$708.86
Total for DIVISION A	$35,442.99	$708.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$39,926.31	$798.53
Other	$59,259.40	$1,435.96
Total for MAJOR GROUP 17	$99,185.71	$2,234.49
Total for DIVISION C	$99,289.04	$2,236.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$614.50	$12.29
Total for MAJOR GROUP 20	$614.50	$12.29
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,737.64	$114.74
2731 Books: Publishing, or Publishing and Printing	$200.35	$4.01
2741 Miscellaneous Publishing	$382.49	$7.65
Other	$3,558.00	$71.16
Total for MAJOR GROUP 27	$9,878.48	$197.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$148.91	$2.98
Total for MAJOR GROUP 28	$148.91	$2.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,643.13	$232.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,384.51	$287.69
Total for MAJOR GROUP 42	$14,384.51	$287.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,865.54	$1,317.31
4813 Telephone Communications, Except Radiotelephone	$88,718.54	$1,774.37
4899 Communications Services, NEC	$516.55	$10.33
Other	$8,856.50	$177.13
Total for MAJOR GROUP 48	$163,957.13	$3,279.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Parkston - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$328,358.19	$6,567.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,368.16	$87.36
5045 Computers and Computer Peripheral Equipment and Software	$6,627.33	$132.55
5046 Commercial Equipment, NEC	$1,323.53	$26.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$826.50	$16.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,257.90	$205.16
5074 Plumbing and Heating Equipment and Supplies	$2,443.13	$48.87
5084 Industrial Machinery and Equipment	$5,126.97	$102.54
5087 Service Establishment Equipment and Supplies	$286.00	$5.72
Other	$15,631.04	$312.61
Total for MAJOR GROUP 50	$46,890.56	$937.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,540.95	$50.82
5141 Groceries, General Line	$4,952.87	$99.05
Other	$3,211.43	$64.23
Total for MAJOR GROUP 51	$10,705.25	$214.10
Total for DIVISION F	$57,595.81	$1,151.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,342.60	$1,274.32
5251 Hardware Stores	$9,824.86	$196.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,226.12	$1,511.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,691.34	$33.83
Other	$115,621.16	$2,312.42
Total for MAJOR GROUP 53	$117,312.50	$2,346.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$207,764.12	$4,155.28
5499 Miscellaneous Food Stores	$3,715.26	$74.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$218,938.38	$4,378.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,161.56	$123.23
5541 Gasoline Service Station	$192,862.64	$3,857.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$200,706.37	$4,014.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,776.97	$55.54
5641 Children's and Infants' Wear Stores	$1,107.00	$22.14
5651 Family Clothing Stores	$4,972.51	$99.45
5661 Shoe Stores	$438.99	$8.78
5699 Miscellaneous Apparel and Accessory Stores	$536.83	$10.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,203.24	$204.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,788.00	$175.76
5713 Floor Coverings Stores	$51,371.97	$1,027.45
5719 Miscellaneous Homefurnishings Stores	$2,026.00	$40.52
5722 Household Appliance Stores	$17,138.34	$342.77
5734 Computer and Computer Software Stores	$487.00	$9.74
Other	$3,747.07	$74.93
Total for MAJOR GROUP 57	$83,558.38	$1,671.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,491.87	$1,609.84

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$48,167.86	$963.35
Total for MAJOR GROUP 58	$128,659.73	$2,573.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,996.73	$39.94
5943 Stationery Stores	$2,930.62	$58.62
5945 Hobby, Toy, and Game Stores	$1,179.31	$23.59
5961 Catalog and Mail-Order Houses	$12,969.22	$259.38
5963 Direct Selling Establishments	$12,175.02	$243.50
5999 Miscellaneous Retail Stores, NEC	$24,728.77	$534.78
Other	$42,301.53	$846.03
Total for MAJOR GROUP 59	$98,281.20	$2,005.84
Total for DIVISION G	$932,885.92	$18,705.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$15,116.02	$302.32
Total for MAJOR GROUP 65	$15,116.02	$302.32
Total for DIVISION H	$16,953.89	$339.08
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		
7217 Carpet and Upholstery Cleaning	$2,186.21	$43.73
7231 Beauty Shops	$27,614.86	$552.30
7299 Miscellaneous Personal Services, NEC	$9,041.07	$180.82
Other	$5,218.12	$104.36
Total for MAJOR GROUP 72	$44,060.26	$881.21
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$474.58	$9.50
7349 Building Cleaning and Maintenance Services, NEC	$9,033.67	$180.67
7359 Equipment Rental and Leasing, NEC	$5,517.31	$110.35
7371 Computer Programming Services	$1,096.60	$21.93
7372 Prepackaged Software	$5,745.83	$114.92
7379 Computer Related Services, NEC	$108.50	$2.17
7389 Miscellaneous Business Services	$1,130.33	$22.61
Other	$24,937.74	$498.75
Total for MAJOR GROUP 73	$48,044.56	$960.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$70,952.15	$1,419.05
Other	$72,135.32	$1,442.70
Total for MAJOR GROUP 75	$143,087.47	$2,861.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,003.80	$580.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,743.05	$594.87
MAJOR GROUP: 78 Motion Pictures		

Parkston - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,454.25	$29.09
Total for MAJOR GROUP 79	$1,454.25	$29.09
MAJOR GROUP: 80 Health Services		
Other	$44,035.54	$880.70
Total for MAJOR GROUP 80	$44,035.54	$880.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,480.79	$589.62
Total for MAJOR GROUP 81	$29,480.79	$589.62
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	$600.33	$12.01
Total for MAJOR GROUP 86	$600.33	$12.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$71,609.93	$1,432.20
8742 Management Consulting Services	$16,689.84	$333.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$101,998.03	$2,039.97
Total for DIVISION I	$454,218.03	$9,084.40

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$35,442.99	$708.86
C	Construction	$99,289.04	$2,236.56
D	Manufacturing	$11,643.13	$232.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$328,358.19	$6,567.16
F	Wholesale Trade	$57,595.81	$1,151.91
G	Retail Trade	$932,885.92	$18,705.41
H	Finance, Insurance, And Real Estate	$16,953.89	$339.08
I	Services	$454,218.03	$9,084.40
	Other	$1,110.92	$22.22
	Total for Parkston - General	$1,937,497.92	$39,048.45

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: 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	$80,135.49	$801.36
5813 Drinking Places	$47,215.86	$472.15
Total for MAJOR GROUP 58	$127,351.35	$1,273.51
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$190,382.70	$1,903.83

DIVISION: I Services

Parkston - Gross Receipts *continued...*

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

Parkston - Gross Receipts Recap

G	Retail Trade	$190,382.70	$1,903.83
	Other	$7,483.75	$74.84
	Total for Parkston - Gross Receipts	$197,866.45	$1,978.67

Parkston Recap

A	Agriculture, Forestry, And Fishing	$35,442.99	$708.86
C	Construction	$99,289.04	$2,236.56
D	Manufacturing	$11,643.13	$232.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$328,358.19	$6,567.16
F	Wholesale Trade	$57,595.81	$1,151.91
G	Retail Trade	$1,123,268.62	$20,609.24
H	Finance, Insurance, And Real Estate	$16,953.89	$339.08
I	Services	$454,218.03	$9,084.40
	Other	$8,594.67	$97.06
	Total for Parkston	$2,135,364.37	$41,027.12

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.

Peever - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$189.22	$3.79
2731 Books: Publishing, or Publishing and Printing	$46.28	$0.93
Other	$771.40	$15.43
Total for MAJOR GROUP 27	$1,006.90	$20.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,256.07	$25.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,214.08	$64.28
4813 Telephone Communications, Except Radiotelephone	$1,414.24	$28.28
Other	$9,988.94	$199.78
Total for MAJOR GROUP 48	$14,617.26	$292.34
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	$25,270.86	$505.42
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	$532.71	$10.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$168.99	$3.38
Other	$336.58	$6.73
Total for MAJOR GROUP 56	$505.57	$10.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,894.37	$457.89
Other	N/A	N/A
Total for MAJOR GROUP 57	$23,040.60	$460.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,160.32	$23.22
5999 Miscellaneous Retail Stores, NEC	$7,291.68	$145.83

Peever - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$6,449.29	$128.99
	Total for MAJOR GROUP 59	$14,901.29	$298.04
	Total for DIVISION G	$56,035.24	$1,120.72
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	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		$28.00	$0.56
Other		$5,114.60	$102.29
	Total for MAJOR GROUP 73	$5,142.60	$102.85
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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
	Total for DIVISION I	$18,086.48	$361.72

Peever - General Recap

D	Manufacturing	$1,256.07	$25.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,270.86	$505.42
F	Wholesale Trade	$532.71	$10.66
G	Retail Trade	$56,035.24	$1,120.72
I	Services	$18,086.48	$361.72
	Other	$540.88	$10.82
	Total for Peever - General	$101,722.24	$2,034.47

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

Returns Filed: April 2014

Peever Recap

		Taxable	Tax Due
D	Manufacturing	$1,256.07	$25.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,270.86	$505.42
F	Wholesale Trade	$532.71	$10.66
G	Retail Trade	$56,035.24	$1,120.72
I	Services	$18,086.48	$361.72
	Other	$540.88	$10.82
	Total for Peever	$101,722.24	$2,034.47

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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.

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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$296.21	$5.93
Other	$11,741.81	$234.84
Total for MAJOR GROUP 17	$12,038.02	$240.77
Total for DIVISION C	$12,432.86	$248.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,106.26	$682.12
2731 Books: Publishing, or Publishing and Printing	$254.00	$5.08
2741 Miscellaneous Publishing	$1,678.00	$33.56
2752 Commercial Printing, Lithographic	$5,357.71	$107.16
Other	$332.33	$6.64
Total for MAJOR GROUP 27	$41,728.30	$834.56
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	$48,014.44	$960.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,643.66	$112.87
Total for MAJOR GROUP 42	$5,643.66	$112.87
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	$38,432.93	$768.66
4813 Telephone Communications, Except Radiotelephone	$61,459.93	$1,229.20
4841 Cable and Other Pay Television Services	$13,341.83	$266.84
4899 Communications Services, NEC	$458.99	$9.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$114,700.18	$2,294.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,401.67	$2,208.04
Total for MAJOR GROUP 49	$110,401.67	$2,208.04

Philip - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$230,883.01	$4,617.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$588.63	$11.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,244.24	$184.88
5074 Plumbing and Heating Equipment and Supplies	$8,801.87	$176.03
5087 Service Establishment Equipment and Supplies	$1,132.96	$22.66
Other	$66,628.13	$1,332.57
Total for MAJOR GROUP 50	$86,395.83	$1,727.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$419.50	$8.39
Other	$95,129.89	$1,902.59
Total for MAJOR GROUP 51	$95,549.39	$1,910.98
Total for DIVISION F	$181,945.22	$3,638.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,188.72	$843.76
5251 Hardware Stores	$39,041.22	$780.83
Total for MAJOR GROUP 52	$81,229.94	$1,624.59
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$12,464.24	$249.28
5399 Miscellaneous General Merchandise Stores	$2,188.79	$43.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,520.07	$330.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$260,608.53	$5,212.16
5499 Miscellaneous Food Stores	$1,914.01	$38.28
Other	$21,470.35	$429.40
Total for MAJOR GROUP 54	$283,992.89	$5,679.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$99,580.87	$1,991.61
Other	$99,447.99	$1,988.96
Total for MAJOR GROUP 55	$199,028.86	$3,980.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,448.71	$48.98
5651 Family Clothing Stores	$3,337.51	$66.75
Other	$1,038.50	$20.77
Total for MAJOR GROUP 56	$6,824.72	$136.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,273.26	$25.47
5722 Household Appliance Stores	$3,137.93	$62.76
5734 Computer and Computer Software Stores	$304.17	$6.08
Other	$2,172.74	$43.46
Total for MAJOR GROUP 57	$6,888.10	$137.77
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$31,529.95	$630.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$78,311.40	$1,566.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,435.46	$48.71
5942 Book Stores	$1,084.27	$21.69
5943 Stationery Stores	$3,232.82	$64.67
5961 Catalog and Mail-Order Houses	$9,868.96	$197.37
5963 Direct Selling Establishments	$17,870.91	$357.43
5999 Miscellaneous Retail Stores, NEC	$84,792.95	$1,695.88
Other	$68,522.76	$1,370.45
Total for MAJOR GROUP 59	$187,808.13	$3,756.20

Philip - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$860,604.11	$17,212.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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
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	$7,966.36	$159.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,116.83	$362.35
Other	$16,023.09	$320.46
Total for MAJOR GROUP 72	$34,139.92	$682.81
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,148.65	$102.97
7359 Equipment Rental and Leasing, NEC	$4,012.16	$80.24
7371 Computer Programming Services	$1,223.98	$24.48
7372 Prepackaged Software	$11,643.70	$232.87
7379 Computer Related Services, NEC	$6,935.28	$138.70
7389 Miscellaneous Business Services	$1,877.25	$37.55
Other	$15,325.13	$306.50
Total for MAJOR GROUP 73	$46,166.15	$923.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$216,025.69	$4,320.52
Other	$12,413.83	$248.27
Total for MAJOR GROUP 75	$228,439.52	$4,568.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,345.77	$46.92
Total for MAJOR GROUP 76	$2,345.77	$46.92
MAJOR GROUP: 78 Motion Pictures		
Other	$6,310.11	$126.20
Total for MAJOR GROUP 78	$6,310.11	$126.20
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,779.64	$355.60
Total for MAJOR GROUP 79	$17,779.64	$355.60
MAJOR GROUP: 80 Health Services		
Other	$27,125.15	$542.51
Total for MAJOR GROUP 80	$27,125.15	$542.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,728.13	$234.56
Total for MAJOR GROUP 81	$11,728.13	$234.56
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Philip - 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	$30,700.05	$614.00
Other	$5,456.82	$109.14
Total for MAJOR GROUP 87	$36,156.87	$723.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$434,750.30	$8,695.02

Philip - General Recap

C	Construction	$12,432.86	$248.67
D	Manufacturing	$48,014.44	$960.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,883.01	$4,617.67
F	Wholesale Trade	$181,945.22	$3,638.89
G	Retail Trade	$860,604.11	$17,212.10
H	Finance, Insurance, And Real Estate	$7,966.36	$159.33
I	Services	$434,750.30	$8,695.02
	Other	$1,602.81	$32.06
	Total for Philip - General	$1,778,199.11	$35,564.02

Philip Recap

C	Construction	$12,432.86	$248.67
D	Manufacturing	$48,014.44	$960.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,883.01	$4,617.67
F	Wholesale Trade	$181,945.22	$3,638.89
G	Retail Trade	$860,604.11	$17,212.10
H	Finance, Insurance, And Real Estate	$7,966.36	$159.33
I	Services	$434,750.30	$8,695.02
	Other	$1,602.81	$32.06
	Total for Philip	$1,778,199.11	$35,564.02

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

Pickstown - 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		
2731 Books: Publishing, or Publishing and Printing	$48.36	$0.97
Other	$1,946.51	$38.93
Total for MAJOR GROUP 27	$1,994.87	$39.90
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
Total for DIVISION D	$2,417.87	$48.36
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	$4,890.00	$97.80
4813 Telephone Communications, Except Radiotelephone	$7,607.65	$152.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,868.15	$297.36
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	$17,451.32	$349.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$525.00	$10.50
5045 Computers and Computer Peripheral Equipment and Software	$190.00	$3.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,722.20	$74.44
Other	$12,989.72	$259.79
Total for MAJOR GROUP 50	$17,426.92	$348.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,136.72	$102.73
Total for MAJOR GROUP 51	$5,136.72	$102.73
Total for DIVISION F	$22,563.64	$451.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,724.00	$1,954.47
Total for MAJOR GROUP 52	$97,724.00	$1,954.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$913.90	$18.28
Total for MAJOR GROUP 54	$913.90	$18.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$369.96	$7.40
Other	$425.16	$8.50
Total for MAJOR GROUP 56	$795.12	$15.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,311.45	$46.23
Total for MAJOR GROUP 57	$2,311.45	$46.23
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,563.61	$31.27
5999 Miscellaneous Retail Stores, NEC	$1,004.31	$20.08
Other	$1,348.91	$26.98
Total for MAJOR GROUP 59	$3,916.83	$78.33
Total for DIVISION G	$181,956.96	$3,639.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
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	$2,385.14	$47.70
7372 Prepackaged Software	$565.83	$11.32
Other	$2,115.45	$42.31
Total for MAJOR GROUP 73	$5,066.42	$101.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,317.50	$26.35
Total for MAJOR GROUP 87	$1,317.50	$26.35
Total for DIVISION I	($75,293.67)	($1,505.88)

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

Returns Filed: April 2014

Pickstown - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,417.87	$48.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,451.32	$349.02
F	Wholesale Trade	$22,563.64	$451.26
G	Retail Trade	$181,956.96	$3,639.12
I	Services	($75,293.67)	($1,505.88)
	Other	$482.04	$9.64
	Total for Pickstown - General	$149,578.16	$2,991.52

Pickstown Recap

D	Manufacturing	$2,417.87	$48.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,451.32	$349.02
F	Wholesale Trade	$22,563.64	$451.26
G	Retail Trade	$181,956.96	$3,639.12
I	Services	($75,293.67)	($1,505.88)
	Other	$482.04	$9.64
	Total for Pickstown	$149,578.16	$2,991.52

ITEMS OF NOTE:

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$851.88	$17.04
Total for MAJOR GROUP 07	$851.88	$17.04
Total for DIVISION A	$851.88	$17.04
DIVISION: C Construction		
MAJOR GROUP: 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	$1,423.21	$28.47
Total for MAJOR GROUP 17	$1,423.21	$28.47
Total for DIVISION C	$1,815.25	$36.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,047.68	$100.95
2731 Books: Publishing, or Publishing and Printing	$556.39	$11.13
Other	$2,729.12	$54.59
Total for MAJOR GROUP 27	$8,333.19	$166.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$626.25	$12.52
Total for MAJOR GROUP 28	$626.25	$12.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$11,614.24	$232.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,820.37	$436.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,313.87	$446.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,079.85	$121.60
4813 Telephone Communications, Except Radiotelephone	$9,349.90	$187.00
4841 Cable and Other Pay Television Services	$18,181.83	$363.64
4899 Communications Services, NEC	$6,694.67	$133.89
Total for MAJOR GROUP 48	$40,306.25	$806.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,381.18	$587.62
Total for MAJOR GROUP 49	$29,381.18	$587.62
Total for DIVISION E	$92,001.30	$1,840.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$447.90	$8.96
5045 Computers and Computer Peripheral Equipment and Software	$1,023.33	$20.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,902.00	$378.04
5084 Industrial Machinery and Equipment	$280.90	$5.62
Other	$2,969.42	$59.39
Total for MAJOR GROUP 50	$23,623.55	$472.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,063.81	$21.28
Other	$3,350.34	$67.00
Total for MAJOR GROUP 51	$4,414.15	$88.28
Total for DIVISION F	$28,037.70	$560.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,329.40	$666.59
5251 Hardware Stores	$723.93	$14.48
Total for MAJOR GROUP 52	$34,053.33	$681.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$15,115.20	$302.30
Total for MAJOR GROUP 53	$15,115.20	$302.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$118,908.90	$2,378.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$139,578.40	$2,791.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	($126.38)	($2.46)
Total for MAJOR GROUP 55	($126.38)	($2.46)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,815.71	$36.31
5632 Women’s Accessory and Specialty Stores	$775.00	$15.50
5651 Family Clothing Stores	$2,553.07	$51.06
5661 Shoe Stores	$738.34	$14.77
5699 Miscellaneous Apparel and Accessory Stores	$430.50	$8.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,370.25	$127.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,167.06	$123.34
5722 Household Appliance Stores	$21,118.97	$422.38
Other	$1,052.00	$21.04
Total for MAJOR GROUP 57	$28,338.03	$566.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,305.90	$1,066.12
Total for MAJOR GROUP 58	$53,305.90	$1,066.12
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,623.77	$72.48
5943 Stationery Stores	$1,247.00	$24.94
5961 Catalog and Mail-Order Houses	$9,658.68	$193.18
5963 Direct Selling Establishments	$8,952.11	$179.04
5999 Miscellaneous Retail Stores, NEC	$4,824.70	$96.50
Other	$4,107.85	$82.16
Total for MAJOR GROUP 59	$32,414.11	$648.30
Total for DIVISION G	$309,048.84	$6,181.05
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

Piedmont - 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	$7,356.30	$147.13
Total for MAJOR GROUP 65	$7,356.30	$147.13
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	$10,521.36	$210.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,584.54	$191.69
Other	$1,370.78	$27.41
Total for MAJOR GROUP 72	$10,955.32	$219.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,259.62	$245.20
7359 Equipment Rental and Leasing, NEC	$4,213.49	$84.27
7372 Prepackaged Software	$1,555.62	$31.11
7379 Computer Related Services, NEC	$514.61	$10.29
7389 Miscellaneous Business Services	$1,277.37	$25.55
Other	$26,377.14	$527.55
Total for MAJOR GROUP 73	$46,197.85	$923.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,827.50	$36.55
Total for MAJOR GROUP 86	$1,827.50	$36.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,070.98	$221.42
8748 Business Consulting Services, NEC	$235.76	$4.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,706.74	$234.14
Total for DIVISION I	$78,595.92	$1,571.93
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration** ***continued...***		
	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	$851.88	$17.04
C	Construction	$1,815.25	$36.31
D	Manufacturing	$11,614.24	$232.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,001.30	$1,840.03
F	Wholesale Trade	$28,037.70	$560.76
G	Retail Trade	$309,048.84	$6,181.05
H	Finance, Insurance, And Real Estate	$10,521.36	$210.43
I	Services	$78,595.92	$1,571.93
	Other	$185.00	$3.70
	Total for Piedmont - General	$532,671.49	$10,653.54

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$851.88	$17.04
C	Construction	$1,815.25	$36.31
D	Manufacturing	$11,614.24	$232.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,001.30	$1,840.03
F	Wholesale Trade	$28,037.70	$560.76
G	Retail Trade	$309,048.84	$6,181.05
H	Finance, Insurance, And Real Estate	$10,521.36	$210.43
I	Services	$78,595.92	$1,571.93
	Other	$185.00	$3.70
	Total for Piedmont	$532,671.49	$10,653.54

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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.

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		
Other	$1,093.84	$21.88
Total for MAJOR GROUP 27	$1,093.84	$21.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,153.84	$23.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,330.30	$66.61
4841 Cable and Other Pay Television Services	$2,979.50	$59.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,499.80	$130.00
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	$21,091.43	$421.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$341.54	$6.83
Total for MAJOR GROUP 50	$341.54	$6.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,652.29	$93.04
Total for MAJOR GROUP 51	$4,652.29	$93.04
Total for DIVISION F	$4,993.83	$99.87
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		
5541 Gasoline Service Station	$5,023.82	$100.48
Total for MAJOR GROUP 55	$5,023.82	$100.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$725.66	$14.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$876.57	$17.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$474.00	$9.48
Total for MAJOR GROUP 57	$474.00	$9.48
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		
5961 Catalog and Mail-Order Houses	$466.49	$9.33
5999 Miscellaneous Retail Stores, NEC	$339.25	$6.79
Other	$3,826.52	$76.53

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$4,632.26	$92.65
Total for DIVISION G	$27,798.34	$555.98
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$535.50	$10.71
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	$951.30	$19.03
Total for MAJOR GROUP 73	$951.30	$19.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,857.44	$57.16

Pierpont - General Recap

D	Manufacturing	$1,153.84	$23.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,091.43	$421.83
F	Wholesale Trade	$4,993.83	$99.87
G	Retail Trade	$27,798.34	$555.98
H	Finance, Insurance, And Real Estate	$535.50	$10.71
I	Services	$2,857.44	$57.16
	Other	$65.00	$1.30
	Total for Pierpont - General	$58,495.38	$1,169.93

Pierpont Recap

D	Manufacturing	$1,153.84	$23.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,091.43	$421.83
F	Wholesale Trade	$4,993.83	$99.87
G	Retail Trade	$27,798.34	$555.98
H	Finance, Insurance, And Real Estate	$535.50	$10.71
I	Services	$2,857.44	$57.16
	Other	$65.00	$1.30
	Total for Pierpont	$58,495.38	$1,169.93

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.

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	$78,644.05	$1,572.88
0752 Animal Specialty Services, Except Veterinary	$10,656.65	$213.13
0782 Lawn and Garden Services	$17,163.57	$343.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$124,912.15	$2,498.25
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	$127,315.85	$2,546.32
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,960.27	$39.21
Total for MAJOR GROUP 15	$1,960.27	$39.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$344,261.28	$6,885.22
Total for MAJOR GROUP 16	$344,261.28	$6,885.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$83,883.12	$1,677.64
1731 Electrical Work	$41,461.15	$829.23
1751 Carpentry Work	$85,982.30	$1,719.65
1799 Special Trade Contractors, NEC	$3,480.13	$69.60
Other	$81,167.20	$1,650.65
Total for MAJOR GROUP 17	$295,973.90	$5,946.77
Total for DIVISION C	$642,195.45	$12,871.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$34,273.70	$685.47
Total for MAJOR GROUP 20	$34,273.70	$685.47
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$71,808.47	$1,436.18
Total for MAJOR GROUP 24	$71,808.47	$1,436.18
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	$16,140.19	$322.81

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$43,103.52	$862.07
2731 Books: Publishing, or Publishing and Printing	$8,102.15	$162.04
2741 Miscellaneous Publishing	$622.47	$12.45
2752 Commercial Printing, Lithographic	$130,603.36	$2,612.07
2759 Commercial Printing, NEC	$21,255.71	$425.10
Other	$14,681.87	$293.64
Total for MAJOR GROUP 27	$234,509.27	$4,690.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,972.29	$79.45
Total for MAJOR GROUP 28	$3,972.29	$79.45
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$19,942.00	$398.84
Total for MAJOR GROUP 35	$19,942.00	$398.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,269.64	$25.39
Total for MAJOR GROUP 36	$1,269.64	$25.39
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,107.26	$202.14
Total for MAJOR GROUP 37	$10,107.26	$202.14
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$142.50	$2.85
Total for MAJOR GROUP 38	$142.50	$2.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$456,367.79	$9,127.36
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: 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	$107,922.31	$2,158.44
Other	$4,677.04	$93.54
Total for MAJOR GROUP 42	$112,599.35	$2,251.98
MAJOR GROUP: 45 Transportation By Air		
Other	$57,640.73	$1,152.81
Total for MAJOR GROUP 45	$57,640.73	$1,152.81
MAJOR GROUP: 47 Transportation Services		
Other	$40,288.68	$805.77
Total for MAJOR GROUP 47	$40,288.68	$805.77

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$486,062.12	$9,721.24
4813 Telephone Communications, Except Radiotelephone	$304,780.89	$6,095.62
4841 Cable and Other Pay Television Services	$669,704.78	$13,394.10
4899 Communications Services, NEC	$24,330.32	$486.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,484,968.61	$29,699.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,619,274.75	$32,385.49
Total for MAJOR GROUP 49	$1,619,274.75	$32,385.49
Total for DIVISION E	$3,369,506.34	$67,390.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,697.86	$33.96
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,207.93	$104.16
5043 Photographic Equipment and Supplies	$3,348.67	$66.97
5044 Office Equipment	$69,959.90	$1,399.21
5045 Computers and Computer Peripheral Equipment and Software	$82,063.26	$1,641.27
5046 Commercial Equipment, NEC	$13,069.03	$261.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,125.11	$962.50
5049 Professional Equipment and Supplies, NEC	$718.67	$14.37
5051 Metals Service Centers and Offices	$31,474.00	$629.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$74,772.14	$1,495.44
5064 Electrical Appliances, Television and Radio Sets	$4,529.50	$90.59
5065 Electronic Parts and Equipment, NEC	$5,658.02	$113.16
5074 Plumbing and Heating Equipment and Supplies	$267,989.10	$5,359.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$144,641.00	$2,892.82
5082 Construction and Mining Machinery and Equipment	$7,577.69	$151.55
5084 Industrial Machinery and Equipment	$47,114.71	$942.29
5087 Service Establishment Equipment and Supplies	$8,742.28	$174.85
5091 Sporting and Recreational Goods and Supplies	$3,578.11	$71.56
5099 Durable Goods, NEC	$21,886.10	$437.72
Other	$126,211.89	$2,524.25
Total for MAJOR GROUP 50	$968,364.97	$19,367.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$25,149.78	$502.99
5136 Men's and Boys' Clothing and Furnishings	$1,199.16	$23.99
5141 Groceries, General Line	$43,523.59	$870.47
5149 Groceries and Related Products, NEC	$5,706.97	$114.14
5191 Farm Supplies	$71,458.77	$1,429.17
5192 Books, Periodicals, and Newspapers	$1,950.95	$39.02
5194 Tobacco and Tobacco Products	$3,093.63	$61.87
5199 Nondurable Goods, NEC	$7,547.32	$150.95
Other	$39,480.57	$789.61
Total for MAJOR GROUP 51	$199,110.74	$3,982.21
Total for DIVISION F	$1,167,475.71	$23,349.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$532,008.03	$10,640.16
5231 Paint, Glass, and Wallpaper Stores	$39,693.74	$793.88
5251 Hardware Stores	$114,169.91	$2,283.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$688,502.68	$13,770.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,801,630.88	$116,032.61
5331 Variety Stores	$41,037.09	$820.73
5399 Miscellaneous General Merchandise Stores	$1,074,054.75	$21,481.09

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$6,916,722.72	$138,334.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,935,817.38	$38,716.36
5431 Fruit and Vegetable Markets	$8,008.69	$160.18
5461 Retail Bakeries	$30,424.74	$608.50
5499 Miscellaneous Food Stores	$88,069.57	$1,761.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,069,797.71	$41,395.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$467,510.46	$9,350.21
5531 Auto and Home Supply Stores	$409,580.46	$8,191.63
5541 Gasoline Service Station	$431,207.02	$8,624.53
Other	$147,317.81	$2,946.36
Total for MAJOR GROUP 55	$1,455,615.75	$29,112.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,256.57	$25.13
5621 Women's Clothing Stores	$161,901.17	$3,238.03
5632 Women's Accessory and Specialty Stores	$5,090.38	$101.81
5641 Children's and Infants' Wear Stores	$3,722.84	$74.46
5651 Family Clothing Stores	$125,460.10	$2,509.21
5661 Shoe Stores	$51,340.01	$1,026.81
5699 Miscellaneous Apparel and Accessory Stores	$9,350.69	$187.02
Total for MAJOR GROUP 56	$358,121.76	$7,162.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$276,005.41	$5,520.11
5713 Floor Coverings Stores	$150,047.09	$3,000.94
5719 Miscellaneous Homefurnishings Stores	$93,715.64	$1,874.32
5722 Household Appliance Stores	$153,643.46	$3,072.87
5731 Radio, Television, and Consumer Electronics Stores	$67,952.72	$1,359.05
5734 Computer and Computer Software Stores	$94,232.49	$1,884.66
5735 Record and Prerecorded Tape Stores	$3,600.08	$72.01
Other	N/A	N/A
Total for MAJOR GROUP 57	$849,962.17	$16,999.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,982,045.01	$39,640.90
5813 Drinking Places	$182,739.19	$3,654.79
Total for MAJOR GROUP 58	$2,164,784.20	$43,295.69
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$314,014.77	$6,280.30
5932 Used Merchandise Stores	$72,300.86	$1,446.02
5941 Sporting Goods Stores and Bicycle Shops	$117,740.27	$2,354.81
5942 Book Stores	$23,893.69	$477.87
5943 Stationery Stores	$37,973.69	$759.46
5944 Jewelry Stores	$56,012.71	$1,120.26
5945 Hobby, Toy, and Game Stores	$7,127.37	$142.55
5947 Gift, Novelty, and Souvenir Shops	$42,110.89	$842.23
5949 Sewing, Needlework, and Piece Goods Stores	$8,241.92	$164.84
5961 Catalog and Mail-Order Houses	$140,635.09	$2,812.71
5962 Automatic Merchandise Machine Operators	$6,630.05	$132.60
5963 Direct Selling Establishments	$147,051.31	$2,941.03
5983 Fuel Oil Dealers	$111,076.51	$2,221.53
5992 Florists	$79,714.49	$1,594.29
5999 Miscellaneous Retail Stores, NEC	$226,631.81	$4,532.66
Other	$146,182.04	$2,923.64
Total for MAJOR GROUP 59	$1,537,337.47	$30,746.80
Total for DIVISION G	$16,040,844.46	$320,817.43

DIVISION: H Finance, Insurance, And Real Estate

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$36,683.06	$733.66
6099 Functions Related to Depository Banking, NEC	$2,900.93	$58.02
Other	N/A	N/A
Total for MAJOR GROUP 60	$39,653.99	$793.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,257.65	$45.15
6159 Miscellaneous Business Credit Institutions	$2,782.03	$55.63
Other	$1,029.20	$20.58
Total for MAJOR GROUP 61	$6,068.88	$121.36
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,672.43	$153.45
Other	$8,840.48	$176.81
Total for MAJOR GROUP 63	$16,512.91	$330.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,123.44	$162.47
Total for MAJOR GROUP 64	$8,123.44	$162.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$170,429.43	$3,408.58
6541 Title Abstract Offices	$22,557.55	$451.15
Other	N/A	N/A
Total for MAJOR GROUP 65	$217,046.13	$4,340.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$122,036.16	$2,440.72
Other	N/A	N/A
Total for MAJOR GROUP 67	$122,562.39	$2,451.25
Total for DIVISION H	$415,906.74	$8,318.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$649,164.48	$12,983.30
Other	N/A	N/A
Total for MAJOR GROUP 70	$649,467.43	$12,989.36
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$22,827.20	$456.54
7221 Photographic Studios, Portrait	$15,765.50	$315.31
7231 Beauty Shops	$164,842.06	$3,296.84
7241 Barber Shops	$13,193.06	$263.86
7299 Miscellaneous Personal Services, NEC	$52,351.63	$1,047.02
Other	$205,810.77	$4,116.22
Total for MAJOR GROUP 72	$474,790.22	$9,495.79
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$12,484.44	$249.69
7331 Direct Mail Advertising Services	$11,036.42	$220.73
7334 Photocopying and Duplicating Services	$1,639.99	$32.80
7342 Disinfecting and Pest Control Services	$5,477.77	$109.55
7349 Building Cleaning and Maintenance Services, NEC	$110,470.87	$2,209.43
7359 Equipment Rental and Leasing, NEC	$162,603.45	$3,252.07
7371 Computer Programming Services	$25,037.54	$500.76
7372 Prepackaged Software	$158,500.69	$3,170.02
7373 Computer Integrated Systems Design	$60,766.65	$1,215.33
7374 Computer Processing and Data Preparation and Processing Services	$19,814.61	$396.29
7375 Information Retrieval Services	$16,677.35	$333.55
7377 Computer Rental and Leasing	$14,619.33	$292.39
7378 Computer Maintenance and Repair	$15,635.45	$312.71

Pierre - General *continued...*

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

	Taxable	Tax Due
7379 Computer Related Services, NEC	$240,017.17	$4,800.34
7381 Detective, Guard, and Armored Car Services	$4,803.32	$96.06
7382 Security Systems Services	$8,179.03	$163.58
7384 Photofinishing Laboratories	$6,383.98	$127.68
7389 Miscellaneous Business Services	$171,594.68	$3,431.90
Other	$34,280.49	$685.61
Total for MAJOR GROUP 73	$1,080,023.23	$21,600.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$29,182.27	$583.64
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$68,852.73	$1,377.05
7536 Automotive Glass Replacement Shops	$40,929.64	$818.59
7538 General Automotive Repair Shops	$123,886.20	$2,477.73
7542 Carwashes	$23,290.39	$465.80
Other	$40,717.11	$814.35
Total for MAJOR GROUP 75	$326,858.34	$6,537.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,403.58	$68.07
7699 Repair Shops and Related Services, NEC	$66,263.49	$1,325.28
Other	$26,031.84	$520.64
Total for MAJOR GROUP 76	$95,698.91	$1,913.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$85,306.93	$1,706.13
Other	$68,373.83	$1,367.48
Total for MAJOR GROUP 78	$153,680.76	$3,073.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$42,383.81	$847.68
7991 Physical Fitness Facilities	$51,836.79	$1,036.74
7999 Amusement and Recreation Services, NEC	$59,220.47	$1,184.41
Other	$148,299.46	$2,965.99
Total for MAJOR GROUP 79	$301,740.53	$6,034.82
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$5,626.94	$112.54
Other	$93,928.55	$1,934.35
Total for MAJOR GROUP 80	$99,555.49	$2,046.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$510,580.12	$10,211.61
Total for MAJOR GROUP 81	$510,580.12	$10,211.61
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,250.00	$25.00
Other	$1,150.95	$23.02
Total for MAJOR GROUP 82	$2,400.95	$48.02
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$10,414.00	$208.28
Other	$24,013.54	$480.27
Total for MAJOR GROUP 86	$34,427.54	$688.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$103,119.09	$2,062.38
8712 Architectural Services	$15,692.48	$313.84
8713 Surveying Services	$22,806.48	$456.13
8721 Accounting, Auditing, and Bookkeeping Services	$463,221.43	$9,264.43
8741 Management Services	$34,614.38	$692.29

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$168,694.68	$3,373.91
8748 Business Consulting Services, NEC	$29,443.99	$588.88
Other	$27,603.61	$552.07
Total for MAJOR GROUP 87	$865,196.14	$17,303.93
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,316.56	$146.33
Total for MAJOR GROUP 89	$7,316.56	$146.33
Total for DIVISION I	$4,606,658.37	$92,188.99
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	$127,315.85	$2,546.32
C	Construction	$642,195.45	$12,871.20
D	Manufacturing	$456,367.79	$9,127.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,369,506.34	$67,390.11
F	Wholesale Trade	$1,167,475.71	$23,349.54
G	Retail Trade	$16,040,844.46	$320,817.43
H	Finance, Insurance, And Real Estate	$415,906.74	$8,318.11
I	Services	$4,606,658.37	$92,188.99
	Other	$103,694.91	$2,073.90
	Total for Pierre - General	$26,929,965.62	$538,682.96

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: 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	$310,303.69	$3,103.04
Other	$33,416.78	$334.17
Total for MAJOR GROUP 54	$343,720.47	$3,437.21
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: 58 Eating And Drinking Places		
5812 Eating Places	$1,913,989.77	$19,139.87
5813 Drinking Places	$179,813.21	$1,798.13
Total for MAJOR GROUP 58	$2,093,802.98	$20,938.00

Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$120,851.84	$1,208.53
	Total for MAJOR GROUP 59	$120,851.84	$1,208.53
	Total for DIVISION G	$2,866,619.55	$28,666.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$639,983.37	$6,399.84
	Total for MAJOR GROUP 70	$639,983.37	$6,399.84
MAJOR GROUP: 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		$33,696.36	$336.96
Other		N/A	N/A
	Total for MAJOR GROUP 79	$113,080.13	$1,130.80
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	$840,274.12	$8,402.74
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	$2,866,619.55	$28,666.18
I	Services	$840,274.12	$8,402.74
	Other	$37,689.03	$376.89
	Total for Pierre - Gross Receipts	$3,744,582.70	$37,445.81

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

Returns Filed: April 2014

Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$127,315.85	$2,546.32
C	Construction	$642,195.45	$12,871.20
D	Manufacturing	$456,367.79	$9,127.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,369,506.34	$67,390.11
F	Wholesale Trade	$1,167,475.71	$23,349.54
G	Retail Trade	$18,907,464.01	$349,483.61
H	Finance, Insurance, And Real Estate	$415,906.74	$8,318.11
I	Services	$5,446,932.49	$100,591.73
	Other	$141,383.94	$2,450.79
	Total for Pierre	$30,674,548.32	$576,128.77

ITEMS OF NOTE:

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

Plankinton - 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	($614.78)	($12.30)
Total for MAJOR GROUP 17	($614.78)	($12.30)
Total for DIVISION C	($347.73)	($6.96)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,666.31	$33.33
2731 Books: Publishing, or Publishing and Printing	$207.30	$4.15
Other	$2,249.09	$44.98
Total for MAJOR GROUP 27	$4,122.70	$82.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,095.70	$141.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,753.71	$115.07
Total for MAJOR GROUP 42	$5,753.71	$115.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,993.59	$639.88
4813 Telephone Communications, Except Radiotelephone	$38,193.60	$763.87
4899 Communications Services, NEC	$891.79	$17.84
Other	$6,761.50	$135.23
Total for MAJOR GROUP 48	$77,840.48	$1,556.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,113.50	$62.27
Total for MAJOR GROUP 49	$3,113.50	$62.27
Total for DIVISION E	$86,707.69	$1,734.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,008.48	$40.17
5074 Plumbing and Heating Equipment and Supplies	$17,675.88	$353.52
5087 Service Establishment Equipment and Supplies	$364.65	$7.29
Other	$6,274.77	$125.49
Total for MAJOR GROUP 50	$26,323.78	$526.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,190.22	$403.80
Other	$21,809.52	$436.20
Total for MAJOR GROUP 51	$41,999.74	$840.00
Total for DIVISION F	$68,323.52	$1,366.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,166.63	$543.33
5251 Hardware Stores	$1,863.84	$37.28
Total for MAJOR GROUP 52	$29,030.47	$580.61

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,673.04	$33.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,050.04	$41.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,786.49	$35.73
Other	$106,420.57	$2,128.41
Total for MAJOR GROUP 54	$108,207.06	$2,164.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$25,723.35	$514.47
Total for MAJOR GROUP 55	$25,723.35	$514.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,494.16	$29.89
5651 Family Clothing Stores	$1,923.19	$38.46
5699 Miscellaneous Apparel and Accessory Stores	$623.32	$12.47
Other	$326.83	$6.54
Total for MAJOR GROUP 56	$4,367.50	$87.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$22,424.43	$448.49
Total for MAJOR GROUP 57	$22,424.43	$448.49
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$49,533.62	$990.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$65,971.32	$1,319.43
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,333.17	$86.66
5961 Catalog and Mail-Order Houses	$4,906.68	$98.13
5963 Direct Selling Establishments	$24,603.09	$492.06
5999 Miscellaneous Retail Stores, NEC	$2,837.11	$56.75
Other	$15,080.08	$301.61
Total for MAJOR GROUP 59	$51,760.13	$1,035.21
Total for DIVISION G	$309,534.30	$6,190.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,366.30	$147.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,440.79	$168.82
Total for DIVISION H	$9,749.88	$195.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Plankinton - General *continued...*

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

	Taxable	Tax Due
Other	$16,395.48	$327.91
Total for MAJOR GROUP 72	$16,395.48	$327.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,082.32	$41.65
7372 Prepackaged Software	$2,052.00	$41.04
7389 Miscellaneous Business Services	$3,615.29	$72.31
Other	$5,170.86	$103.42
Total for MAJOR GROUP 73	$12,920.47	$258.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,176.66	$803.52
Other	N/A	N/A
Total for MAJOR GROUP 75	$41,027.21	$820.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,408.50	$88.17
Total for MAJOR GROUP 76	$4,408.50	$88.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,021.73	$460.43
Total for MAJOR GROUP 81	$23,021.73	$460.43
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$4,193.00	$83.86
8734 Testing Laboratories	$33,521.84	$670.43
Other	$752.20	$15.04
Total for MAJOR GROUP 87	$38,467.04	$769.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$152,197.55	$3,043.93

Plankinton - General Recap

C	Construction	($347.73)	($6.96)
D	Manufacturing	$7,095.70	$141.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,707.69	$1,734.16
F	Wholesale Trade	$68,323.52	$1,366.47
G	Retail Trade	$309,534.30	$6,190.71
H	Finance, Insurance, And Real Estate	$9,749.88	$195.00
I	Services	$152,197.55	$3,043.93
	Total for Plankinton - General	$633,260.91	$12,665.23

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

Returns Filed: April 2014

Plankinton Recap

		Taxable	Tax Due
C	Construction	($347.73)	($6.96)
D	Manufacturing	$7,095.70	$141.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,707.69	$1,734.16
F	Wholesale Trade	$68,323.52	$1,366.47
G	Retail Trade	$309,534.30	$6,190.71
H	Finance, Insurance, And Real Estate	$9,749.88	$195.00
I	Services	$152,197.55	$3,043.93
	Total for Plankinton	$633,260.91	$12,665.23

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$23,883.65	$477.67
Total for MAJOR GROUP 07	$23,883.65	$477.67
Total for DIVISION A	$23,883.65	$477.67
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		
1711 Plumbing, Heating, and Air-Conditioning	$928.52	$18.56
Other	$9,970.59	$199.40
Total for MAJOR GROUP 17	$10,899.11	$217.96
Total for DIVISION C	$11,374.11	$227.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,262.00	$205.24
Total for MAJOR GROUP 20	$10,262.00	$205.24
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,087.76	$161.76
2731 Books: Publishing, or Publishing and Printing	$288.62	$5.77
2741 Miscellaneous Publishing	$1,654.94	$33.10
2752 Commercial Printing, Lithographic	$186.95	$3.74
2759 Commercial Printing, NEC	$2,706.18	$54.12
2771 Greeting Cards	$1,733.49	$34.67
Other	$1,178.44	$23.57
Total for MAJOR GROUP 27	$15,836.38	$316.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$29,531.77	$590.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,416.44	$408.33
Total for MAJOR GROUP 42	$20,416.44	$408.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,226.89	$1,604.54
4813 Telephone Communications, Except Radiotelephone	$70,486.70	$1,409.74
4899 Communications Services, NEC	$1,112.10	$22.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$164,531.19	$3,290.64
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	$306,986.86	$6,139.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$304.93	$6.10
5044 Office Equipment	$2,752.76	$55.05
5045 Computers and Computer Peripheral Equipment and Software	$2,330.83	$46.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,679.21	$73.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,774.92	$155.50
5074 Plumbing and Heating Equipment and Supplies	$11,126.00	$222.52
5084 Industrial Machinery and Equipment	$5,665.65	$113.31
5085 Industrial Supplies	$15,664.90	$313.30
5087 Service Establishment Equipment and Supplies	$1,128.15	$22.56
Other	$8,989.02	$179.78
Total for MAJOR GROUP 50	$59,416.37	$1,188.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,798.71	$295.97
5141 Groceries, General Line	$6,059.93	$121.20
Other	$2,183.46	$43.66
Total for MAJOR GROUP 51	$23,042.10	$460.83
Total for DIVISION F	$82,458.47	$1,649.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,207.30	$2,124.15
5251 Hardware Stores	$248,479.28	$4,969.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$355,372.84	$7,107.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$976.32	$19.52
5399 Miscellaneous General Merchandise Stores	$3,099.33	$61.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,029.82	$100.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$420,802.14	$8,416.04
5499 Miscellaneous Food Stores	$18,298.04	$365.97
Other	$45,886.26	$917.72
Total for MAJOR GROUP 54	$484,986.44	$9,699.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$41,954.06	$839.08
5531 Auto and Home Supply Stores	$118,130.02	$2,362.60
5541 Gasoline Service Station	$118,301.26	$2,366.05

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$279,292.84	$5,585.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,757.48	$55.15
5651 Family Clothing Stores	$18,693.96	$373.88
5661 Shoe Stores	$971.50	$19.43
5699 Miscellaneous Apparel and Accessory Stores	$1,209.50	$24.19
Other	$15,991.85	$319.84
Total for MAJOR GROUP 56	$39,624.29	$792.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,645.83	$712.92
5719 Miscellaneous Homefurnishings Stores	$6,461.33	$129.23
5722 Household Appliance Stores	$2,310.00	$46.20
5731 Radio, Television, and Consumer Electronics Stores	$5,697.18	$113.94
5734 Computer and Computer Software Stores	$881.22	$17.62
Other	$3,996.77	$79.93
Total for MAJOR GROUP 57	$54,992.33	$1,099.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$120,657.43	$2,413.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$173,454.54	$3,469.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,797.90	$95.96
5942 Book Stores	$551.85	$11.04
5943 Stationery Stores	$1,657.61	$33.15
5945 Hobby, Toy, and Game Stores	$642.51	$12.85
5961 Catalog and Mail-Order Houses	$11,081.88	$221.63
5963 Direct Selling Establishments	$14,176.05	$283.53
5999 Miscellaneous Retail Stores, NEC	$37,646.25	$752.93
Other	$93,874.63	$1,877.50
Total for MAJOR GROUP 59	$164,428.68	$3,288.59
Total for DIVISION G	$1,557,181.78	$31,143.68
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: 65 Real Estate		
Other	$512.66	$10.26
Total for MAJOR GROUP 65	$512.66	$10.26
Total for DIVISION H	$3,772.16	$75.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$17,689.34	$353.79
Total for MAJOR GROUP 70	$17,689.34	$353.79
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,355.87	$367.12
7299 Miscellaneous Personal Services, NEC	$7,480.00	$149.60
Other	$23,698.20	$473.96
Total for MAJOR GROUP 72	$49,534.07	$990.68
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,553.20	$211.06
7359 Equipment Rental and Leasing, NEC	$2,319.36	$46.39
7372 Prepackaged Software	$4,652.82	$93.06

Platte - General *continued...*

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

	Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services	$782.50	$15.65
7389 Miscellaneous Business Services	$14,606.23	$292.14
Other	$36,363.53	$727.28
Total for MAJOR GROUP 73	$69,277.64	$1,385.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$27,259.99	$545.20
Other	$45,557.77	$911.15
Total for MAJOR GROUP 75	$72,817.76	$1,456.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,452.07	$29.05
Other	$15,307.41	$306.15
Total for MAJOR GROUP 76	$16,759.48	$335.20
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	$21,745.44	$434.91
Total for MAJOR GROUP 79	$21,745.44	$434.91
MAJOR GROUP: 80 Health Services		
Other	$37,288.14	$745.76
Total for MAJOR GROUP 80	$37,288.14	$745.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,550.25	$51.01
Total for MAJOR GROUP 81	$2,550.25	$51.01
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,236.82	$44.73
Total for MAJOR GROUP 86	$2,236.82	$44.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$97,798.84	$1,955.98
8734 Testing Laboratories	$1,688.52	$33.77
8742 Management Consulting Services	$6,217.66	$124.35
Other	$1,248.05	$24.96
Total for MAJOR GROUP 87	$106,953.07	$2,139.06
Total for DIVISION I	$401,872.72	$8,037.48

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$23,883.65	$477.67
C	Construction	$11,374.11	$227.46
D	Manufacturing	$29,531.77	$590.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,986.86	$6,139.75
F	Wholesale Trade	$82,458.47	$1,649.15
G	Retail Trade	$1,557,181.78	$31,143.68
H	Finance, Insurance, And Real Estate	$3,772.16	$75.45
I	Services	$401,872.72	$8,037.48
	Other	$250.00	$5.00
	Total for Platte - General	$2,417,311.52	$48,346.28

Platte - Gross Receipts

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$63,966.12	$639.66
	Total for MAJOR GROUP 54	$63,966.12	$639.66
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		$117,428.81	$1,174.29
Other		N/A	N/A
	Total for MAJOR GROUP 58	$168,984.08	$1,689.84
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$261,384.86	$2,613.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$16,838.16	$168.38
	Total for MAJOR GROUP 70	$16,838.16	$168.38
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$19,842.08	$198.42

Platte - Gross Receipts Recap

G	Retail Trade	$261,384.86	$2,613.85
I	Services	$19,842.08	$198.42
	Other	$214.00	$2.14
	Total for Platte - Gross Receipts	$281,440.94	$2,814.41

Platte Recap

A	Agriculture, Forestry, And Fishing	$23,883.65	$477.67
C	Construction	$11,374.11	$227.46
D	Manufacturing	$29,531.77	$590.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,986.86	$6,139.75
F	Wholesale Trade	$82,458.47	$1,649.15
G	Retail Trade	$1,818,566.64	$33,757.53
H	Finance, Insurance, And Real Estate	$3,772.16	$75.45
I	Services	$421,714.80	$8,235.90
	Other	$464.00	$7.14
	Total for Platte	$2,698,752.46	$51,160.69

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.

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,894.36	$37.89
Total for MAJOR GROUP 17	$1,894.36	$37.89
Total for DIVISION C	$1,894.36	$37.89
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	$1,485.31	$29.70
2731 Books: Publishing, or Publishing and Printing	$175.62	$3.51
Other	$890.78	$17.82
Total for MAJOR GROUP 27	$2,551.71	$51.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$30,339.17	$606.78
Total for MAJOR GROUP 28	$30,339.17	$606.78
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$61,326.59	$1,226.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,995.76	$539.92
4813 Telephone Communications, Except Radiotelephone	$17,369.47	$347.39
Other	$3,696.50	$73.93
Total for MAJOR GROUP 48	$48,061.73	$961.24
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	$110,318.61	$2,206.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,923.00	$158.46
5074 Plumbing and Heating Equipment and Supplies	$2,251.11	$45.02
5084 Industrial Machinery and Equipment	$3,172.75	$63.46
Other	$1,822.29	$36.45
Total for MAJOR GROUP 50	$15,169.15	$303.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,147.95	$402.95
Total for MAJOR GROUP 51	$20,147.95	$402.95
Total for DIVISION F	$35,317.10	$706.34
DIVISION: G Retail Trade		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,028.00	$180.56
Total for MAJOR GROUP 52	$9,028.00	$180.56
MAJOR 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	$1,403.50	$28.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$13,488.76	$269.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,881.50	$837.63
Total for MAJOR GROUP 55	$41,881.50	$837.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$423.83	$8.48
5651 Family Clothing Stores	$752.25	$15.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,708.06	$34.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,615.79	$32.32
Total for MAJOR GROUP 57	$1,615.79	$32.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,212.59	$1,024.24
Total for MAJOR GROUP 58	$51,212.59	$1,024.24
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$841.79	$16.83
5963 Direct Selling Establishments	$1,488.72	$29.77
5999 Miscellaneous Retail Stores, NEC	$17,807.27	$356.14
Other	$62,488.53	$1,249.77
Total for MAJOR GROUP 59	$82,626.31	$1,652.51
Total for DIVISION G	$202,374.18	$4,047.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,936.00	$78.72
7372 Prepackaged Software	$280.17	$5.60
7389 Miscellaneous Business Services	$433.99	$8.68
Other	$1,421.59	$28.44
Total for MAJOR GROUP 73	$6,071.75	$121.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,841.30	$36.82
Total for MAJOR GROUP 76	$1,841.30	$36.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Pollock - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
Other		$3,330.83	$66.62
	Total for MAJOR GROUP 87	$3,330.83	$66.62
	Total for DIVISION I	$16,270.35	$325.42

Pollock - General Recap

C	Construction	$1,894.36	$37.89
D	Manufacturing	$61,326.59	$1,226.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,318.61	$2,206.37
F	Wholesale Trade	$35,317.10	$706.34
G	Retail Trade	$202,374.18	$4,047.46
I	Services	$16,270.35	$325.42
	Other	$16.00	$0.32
	Total for Pollock - General	$427,517.19	$8,550.32

Pollock Recap

C	Construction	$1,894.36	$37.89
D	Manufacturing	$61,326.59	$1,226.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,318.61	$2,206.37
F	Wholesale Trade	$35,317.10	$706.34
G	Retail Trade	$202,374.18	$4,047.46
I	Services	$16,270.35	$325.42
	Other	$16.00	$0.32
	Total for Pollock	$427,517.19	$8,550.32

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Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,716.09	$54.32
Total for MAJOR GROUP 07	$2,716.09	$54.32
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	$52,845.39	$1,056.91
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	$1,703.80	$34.08
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	$474.21	$9.48
2731 Books: Publishing, or Publishing and Printing	$110.47	$2.21
Other	$1,954.49	$39.10
Total for MAJOR GROUP 27	$2,539.17	$50.79
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$12,297.40	$245.96
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	$2,036.16	$40.72
4813 Telephone Communications, Except Radiotelephone	$31,710.82	$634.21
4899 Communications Services, NEC	$95.31	$1.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,656.29	$833.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$112,896.01	$2,257.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,057.93	$41.16

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$339.38	$6.79
Other	$5,014.15	$100.28
Total for MAJOR GROUP 50	$7,411.46	$148.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$636.44	$12.73
5141 Groceries, General Line	$2,584.43	$51.70
Other	$4,046.89	$80.94
Total for MAJOR GROUP 51	$7,267.76	$145.37
Total for DIVISION F	$14,679.22	$293.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,549.68	$71.00
Total for MAJOR GROUP 52	$3,549.68	$71.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,289.99	$25.80
Total for MAJOR GROUP 53	$1,289.99	$25.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$528.50	$10.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,715.52	$634.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,219.05	$664.38
Total for MAJOR GROUP 55	$33,219.05	$664.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$354.50	$7.09
5651 Family Clothing Stores	$1,586.07	$31.72
5699 Miscellaneous Apparel and Accessory Stores	$151.22	$3.02
Other	$116.50	$2.33
Total for MAJOR GROUP 56	$2,208.29	$44.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,661.94	$193.24
Total for MAJOR GROUP 57	$9,661.94	$193.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,077.98	$41.56
5961 Catalog and Mail-Order Houses	$3,108.66	$62.16
5963 Direct Selling Establishments	$3,313.02	$66.26
5999 Miscellaneous Retail Stores, NEC	$756.30	$15.13
Other	$132,676.92	$2,653.53
Total for MAJOR GROUP 59	$141,932.88	$2,838.64
Total for DIVISION G	$280,863.44	$5,617.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,206.97	$84.14

Presho - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$11,047.12	$220.94
Other		$13,786.78	$275.73
	Total for MAJOR GROUP 72	$24,833.90	$496.67
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,709.33	$34.19
Other		$3,359.92	$67.19
	Total for MAJOR GROUP 73	$5,069.25	$101.38
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			
Other		$28,948.33	$578.97
	Total for MAJOR GROUP 79	$28,948.33	$578.97
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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		$14,584.25	$291.69
Other		N/A	N/A
	Total for MAJOR GROUP 87	$15,131.39	$302.63
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$84,890.98	$1,697.81

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$52,845.39	$1,056.91
C	Construction	$1,703.80	$34.08
D	Manufacturing	$12,297.40	$245.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,896.01	$2,257.92
F	Wholesale Trade	$14,679.22	$293.60
G	Retail Trade	$280,863.44	$5,617.26
H	Finance, Insurance, And Real Estate	$4,206.97	$84.14
I	Services	$84,890.98	$1,697.81
	Total for Presho - General	$564,383.21	$11,287.68

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

Returns Filed: April 2014

Presho Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$52,845.39	$1,056.91
C	Construction	$1,703.80	$34.08
D	Manufacturing	$12,297.40	$245.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,896.01	$2,257.92
F	Wholesale Trade	$14,679.22	$293.60
G	Retail Trade	$280,863.44	$5,617.26
H	Finance, Insurance, And Real Estate	$4,206.97	$84.14
I	Services	$84,890.98	$1,697.81
	Total for Presho	$564,383.21	$11,287.68

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

Pringle - 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	$195.91	$3.92
Other	$144.67	$2.89
Total for MAJOR GROUP 27	$340.58	$6.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$647.58	$12.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$896.54	$17.93
Total for MAJOR GROUP 42	$896.54	$17.93
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$603.50	$12.07
Other	$673.02	$13.46
Total for MAJOR GROUP 48	$1,276.52	$25.53
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	$2,252.56	$45.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$221.52	$4.43
Total for MAJOR GROUP 50	$221.52	$4.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$325.01	$6.51
Other	N/A	N/A
Total for MAJOR GROUP 51	$344.59	$6.90
Total for DIVISION F	$566.11	$11.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Pringle - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,572.04	$51.44
5999 Miscellaneous Retail Stores, NEC		$254.18	$5.09
Other		$7,791.53	$155.83
	Total for MAJOR GROUP 59	$10,617.75	$212.36
	Total for DIVISION G	$52,430.51	$1,048.62
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: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$474.90	$9.50
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$604.65	$12.10
	Total for MAJOR GROUP 73	$604.65	$12.10
MAJOR GROUP: 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		$2,660.00	$53.20
	Total for MAJOR GROUP 87	$2,660.00	$53.20
	Total for DIVISION I	$5,847.81	$116.96

Pringle - General Recap

D	Manufacturing	$647.58	$12.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,252.56	$45.05
F	Wholesale Trade	$566.11	$11.33
G	Retail Trade	$52,430.51	$1,048.62
H	Finance, Insurance, And Real Estate	$474.90	$9.50
I	Services	$5,847.81	$116.96
	Other	$3,297.61	$65.95
	Total for Pringle - General	$65,517.08	$1,310.36

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

Returns Filed: April 2014

Pringle Recap

		Taxable	Tax Due
D	Manufacturing	$647.58	$12.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,252.56	$45.05
F	Wholesale Trade	$566.11	$11.33
G	Retail Trade	$52,430.51	$1,048.62
H	Finance, Insurance, And Real Estate	$474.90	$9.50
I	Services	$5,847.81	$116.96
	Other	$3,297.61	$65.95
	Total for Pringle	$65,517.08	$1,310.36

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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.

Pukwana - 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	$458.33	$9.17
Total for MAJOR GROUP 27	$458.33	$9.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,157.99	$23.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,670.35	$293.41
4813 Telephone Communications, Except Radiotelephone	$10,432.14	$208.64
4899 Communications Services, NEC	$539.17	$10.79
Other	$3,875.00	$77.50
Total for MAJOR GROUP 48	$29,516.66	$590.34
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	$54,555.71	$1,091.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,336.05	$106.72
Other	$8,358.02	$167.15
Total for MAJOR GROUP 50	$13,694.07	$273.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$461.64	$9.24
Total for MAJOR GROUP 51	$461.64	$9.24
Total for DIVISION F	$14,155.71	$283.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$64,407.81	$1,288.15
Total for MAJOR GROUP 52	$64,407.81	$1,288.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,094.57	$21.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,530.07	$30.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,208.81	$24.18
Total for MAJOR GROUP 54	$1,208.81	$24.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$78,929.32	$1,578.59
Total for MAJOR GROUP 55	$78,929.32	$1,578.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$680.17	$13.60
5651 Family Clothing Stores	$1,231.50	$24.64
Other	$1,153.98	$23.08
Total for MAJOR GROUP 56	$3,065.65	$61.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,772.50	$135.45

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$6,772.50	$135.45
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	$1,514.57	$30.29
5963 Direct Selling Establishments	$1,995.29	$39.91
Other	$16,364.74	$327.30
Total for MAJOR GROUP 59	$19,874.60	$397.50
Total for DIVISION G	$188,714.11	$3,774.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$345.00	$6.90
7389 Miscellaneous Business Services	$1,622.62	$32.45
Other	$5,697.23	$113.94
Total for MAJOR GROUP 73	$7,664.85	$153.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	($526.50)	($10.53)
Total for MAJOR GROUP 87	($526.50)	($10.53)
Total for DIVISION I	$8,386.56	$167.72

Pukwana - General Recap

D	Manufacturing	$1,157.99	$23.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,555.71	$1,091.12
F	Wholesale Trade	$14,155.71	$283.11
G	Retail Trade	$188,714.11	$3,774.31
I	Services	$8,386.56	$167.72
	Other	$95.00	$1.90
	Total for Pukwana - General	$267,065.08	$5,341.33

Pukwana Recap

D	Manufacturing	$1,157.99	$23.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,555.71	$1,091.12
F	Wholesale Trade	$14,155.71	$283.11
G	Retail Trade	$188,714.11	$3,774.31
I	Services	$8,386.56	$167.72
	Other	$95.00	$1.90
	Total for Pukwana	$267,065.08	$5,341.33

Taxable	Tax Due

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Quinn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$234.46	$2.35
Total for MAJOR GROUP 27	$234.46	$2.35
Total for DIVISION D	$234.46	$2.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,583.00	$15.83
Other	$6,098.79	$60.99
Total for MAJOR GROUP 48	$7,681.79	$76.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,163.79	$191.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$745.00	$7.45
Total for MAJOR GROUP 50	$745.00	$7.45
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	$1,511.75	$15.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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	$228.26	$2.28
Other	$275.70	$2.76
Total for MAJOR GROUP 56	$503.96	$5.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$859.80	$8.60
5963 Direct Selling Establishments	$422.54	$4.23
Other	$321.92	$3.22

	Taxable	Tax Due
Quinn - General ***continued...***		
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 59	$1,604.26	$16.05
Total for DIVISION G	$22,210.22	$222.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$2,251.40	$22.51
Total for MAJOR GROUP 73	$2,251.40	$22.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,075.43	$10.76
Total for MAJOR GROUP 87	$1,075.43	$10.76
Total for DIVISION I	$14,524.61	$145.25

Quinn - General Recap

D	Manufacturing	$234.46	$2.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,163.79	$191.64
F	Wholesale Trade	$1,511.75	$15.12
G	Retail Trade	$22,210.22	$222.11
I	Services	$14,524.61	$145.25
	Other	$54.12	$0.54
	Total for Quinn - General	$57,698.95	$577.01

Quinn - Gross Receipts

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

Quinn - Gross Receipts Recap

Other	$10,650.00	$106.50
Total for Quinn - Gross Receipts	$10,650.00	$106.50

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

Returns Filed: April 2014

Quinn Recap

		Taxable	Tax Due
D	Manufacturing	$234.46	$2.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,163.79	$191.64
F	Wholesale Trade	$1,511.75	$15.12
G	Retail Trade	$22,210.22	$222.11
I	Services	$14,524.61	$145.25
	Other	$10,704.12	$107.04
	Total for Quinn	$68,348.95	$683.51

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Ramona - 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	$553.91	$5.54
Other	$682.46	$6.82
Total for MAJOR GROUP 27	$1,236.37	$12.36
Total for DIVISION D	$1,569.37	$15.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,019.00	$100.19
4813 Telephone Communications, Except Radiotelephone	$8,418.00	$84.18
Other	$1,085.99	$10.86
Total for MAJOR GROUP 48	$19,522.99	$195.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,976.45	$289.76
Total for MAJOR GROUP 49	$28,976.45	$289.76
Total for DIVISION E	$48,703.64	$487.03
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	$4,870.59	$48.71
Total for MAJOR GROUP 51	$4,870.59	$48.71
Total for DIVISION F	$4,936.99	$49.38
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	$2,251.99	$22.51
Total for MAJOR GROUP 54	$2,251.99	$22.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$486.00	$4.86
Other	$460.92	$4.61
Total for MAJOR GROUP 56	$946.92	$9.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,191.00	$11.91
Total for MAJOR GROUP 57	$1,191.00	$11.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Ramona - 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	$866.65	$8.67
5963 Direct Selling Establishments	$1,379.47	$13.79
5999 Miscellaneous Retail Stores, NEC	$2,769.93	$27.70
Other	$1,107.32	$11.07
Total for MAJOR GROUP 59	$6,123.37	$61.23
Total for DIVISION G	$82,890.24	$828.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$520.41	$5.21
Total for MAJOR GROUP 72	$520.41	$5.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,781.00	$37.81
7372 Prepackaged Software	$2,723.80	$27.24
Other	$1,450.75	$14.51
Total for MAJOR GROUP 73	$7,955.55	$79.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,886.00	$88.86
Total for MAJOR GROUP 87	$8,886.00	$88.86
Total for DIVISION I	$19,513.30	$195.14

Ramona - General Recap

D	Manufacturing	$1,569.37	$15.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,703.64	$487.03
F	Wholesale Trade	$4,936.99	$49.38
G	Retail Trade	$82,890.24	$828.90
I	Services	$19,513.30	$195.14
	Other	$18.00	$0.18
	Total for Ramona - General	$157,631.54	$1,576.32

Ramona Recap

D	Manufacturing	$1,569.37	$15.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,703.64	$487.03
F	Wholesale Trade	$4,936.99	$49.38
G	Retail Trade	$82,890.24	$828.90
I	Services	$19,513.30	$195.14
	Other	$18.00	$0.18
	Total for Ramona	$157,631.54	$1,576.32

Taxable	Tax Due

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Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$124,936.57	$2,498.73
0742 Veterinary Services for Animal Specialties	$725,691.46	$14,513.83
0752 Animal Specialty Services, Except Veterinary	$191,485.98	$3,829.73
0782 Lawn and Garden Services	$418,574.79	$8,371.50
0783 Ornamental Shrub and Tree Services	$221,934.69	$4,438.69
Other	$6,974.33	$139.49
Total for MAJOR GROUP 07	$1,689,597.82	$33,791.97
Total for DIVISION A	$1,689,848.82	$33,796.99
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	$96,919.30	$1,938.38
Other	N/A	N/A
Total for MAJOR GROUP 14	$230,620.52	$4,612.40
Total for DIVISION B	$230,630.51	$4,612.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$169,616.99	$3,392.35
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$49,046.20	$980.92
Other	N/A	N/A
Total for MAJOR GROUP 15	$219,600.13	$4,392.01
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$33,967.33	$679.34
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$43,527.54	$870.55
Other	N/A	N/A
Total for MAJOR GROUP 16	$77,634.87	$1,552.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$370,559.15	$7,411.16
1721 Painting and Paper Hanging	$3,600.39	$72.01
1731 Electrical Work	$336,555.90	$6,731.13
1742 Plastering, Drywall, Acoustical, and Insulation Work	$60,864.99	$1,217.30
1743 Terrazzo, Tile, Marble, and Mosaic Work	$5,744.32	$114.88
1751 Carpentry Work	$168,017.33	$3,360.34
1752 Floor Laying and Other Floor Work, NEC	$130,603.91	$2,612.08
1761 Roofing, Siding, and Sheet Metal Work	$46,064.48	$921.30
1771 Concrete Work	$51,290.31	$1,025.80
1793 Glass and Glazing Work	$107,858.20	$2,157.16
1794 Excavation Work	$1,049,177.58	$25,066.54
1796 Installation or Erection of Building Equipment, NEC	$111,373.85	$2,227.47
1799 Special Trade Contractors, NEC	$434,305.15	$8,686.09
Other	$36,851.21	$737.02
Total for MAJOR GROUP 17	$2,912,866.77	$62,340.28
Total for DIVISION C	$3,210,101.77	$68,284.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$238,691.39	$4,773.82
Total for MAJOR GROUP 20	$238,691.39	$4,773.82
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A

Rapid City - General *continued...*

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

	Taxable	Tax Due
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	$37,497.27	$749.96
Total for MAJOR GROUP 23	$37,497.27	$749.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$16,477.55	$329.56
Other	$384,811.43	$7,696.23
Total for MAJOR GROUP 24	$401,288.98	$8,025.79
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$163,809.07	$3,276.18
Total for MAJOR GROUP 25	$163,809.07	$3,276.18
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$247,159.70	$4,943.21
2721 Periodicals: Publishing, or Publishing and Printing	$59,255.61	$1,185.12
2731 Books: Publishing, or Publishing and Printing	$29,593.95	$591.87
2741 Miscellaneous Publishing	$62,811.69	$1,256.23
2752 Commercial Printing, Lithographic	$677,554.58	$13,551.09
2754 Commercial Printing, Gravure	$4,760.00	$95.20
2759 Commercial Printing, NEC	$107,183.15	$2,143.67
2771 Greeting Cards	$7,066.72	$141.34
Other	$33,805.69	$676.11
Total for MAJOR GROUP 27	$1,229,191.09	$24,583.84
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$22,226.50	$444.53
Other	$175,078.96	$3,501.58
Total for MAJOR GROUP 28	$197,305.46	$3,946.11
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	$65,310.28	$1,306.21
Total for MAJOR GROUP 30	$65,310.28	$1,306.21
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		
3271 Concrete Block and Brick	$67,734.34	$1,354.69
Other	$949,546.41	$18,990.94
Total for MAJOR GROUP 32	$1,017,280.75	$20,345.63
MAJOR GROUP: 33 Primary Metal Industries		
Other	$5,672.60	$113.45
Total for MAJOR GROUP 33	$5,672.60	$113.45
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$1,559.33	$31.19
3482 Small Arms Ammunition	$53,920.15	$1,078.40
Other	$187,572.05	$3,751.44
Total for MAJOR GROUP 34	$243,051.53	$4,861.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$14,647.70	$292.95
3578 Calculating and Accounting Machines, Except Electronic Computers	$10,037.04	$200.74

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3599 Industrial and Commercial Machinery and Equipment, NEC	$211,081.05	$4,221.62
Other	$488,543.07	$9,770.87
Total for MAJOR GROUP 35	$724,308.86	$14,486.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$28,019.13	$560.38
Other	$79,678.91	$1,593.57
Total for MAJOR GROUP 36	$107,698.04	$2,153.95
MAJOR GROUP: 37 Transportation Equipment		
Other	$157,317.82	$3,146.35
Total for MAJOR GROUP 37	$157,317.82	$3,146.35
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3841 Surgical and Medical Instruments and Apparatus	$26,920.73	$538.42
3861 Photographic Equipment and Supplies	$7,149.50	$142.99
Other	$123,067.51	$2,461.35
Total for MAJOR GROUP 38	$157,137.74	$3,142.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,877.12	$117.54
3993 Signs and Advertising Specialties	$130,774.95	$2,615.50
Other	$41,244.02	$824.88
Total for MAJOR GROUP 39	$177,896.09	$3,557.92
Total for DIVISION D	$4,942,462.68	$98,849.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$96,260.71	$1,925.21
Other	$42,582.75	$851.66
Total for MAJOR GROUP 41	$138,843.46	$2,776.87
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$627,675.50	$12,553.50
4214 Local Trucking With Storage	$19,045.17	$380.90
4225 General Warehousing and Storage	$89,814.28	$1,796.29
Other	$4,552.99	$91.07
Total for MAJOR GROUP 42	$741,087.94	$14,821.76
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$99,306.47	$1,986.13
4581 Airports, Flying Fields, and Airport Terminal Services	$24,143.33	$482.87
Other	$24,828.49	$496.57
Total for MAJOR GROUP 45	$148,278.29	$2,965.57
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	$4,379.15	$87.58
Total for MAJOR GROUP 47	$4,379.15	$87.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,211,479.90	$84,229.59
4813 Telephone Communications, Except Radiotelephone	$2,411,469.26	$48,229.39
4832 Radio Broadcasting Stations	$31,143.75	$622.87
4833 Television Broadcasting Stations	$76,580.96	$1,531.62
4841 Cable and Other Pay Television Services	$1,800,419.51	$36,008.39
4899 Communications Services, NEC	$163,691.51	$3,273.83

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$8,694,784.89	$173,895.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$779,753.50	$15,595.07
4959 Sanitary Services, NEC	$72,709.35	$1,454.19
Other	$10,725,367.04	$214,507.33
Total for MAJOR GROUP 49	$11,577,829.89	$231,556.59
Total for DIVISION E	$21,450,639.56	$429,012.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,564.51	$271.29
5013 Motor Vehicle Supplies and New Parts	$627,617.92	$12,552.35
5014 Tires and Tubes	$403,960.26	$8,079.20
5015 Motor Vehicle Parts, Used	$79,252.00	$1,585.04
5023 Homefurnishings	$4,941.69	$98.84
5031 Lumber, Plywood, Millwork, and Wood Panels	$123,426.75	$2,468.54
5032 Brick, Stone, and Related Construction Materials	$18,477.89	$369.56
5033 Roofing, Siding, and Insulation Materials	$199,144.64	$3,982.89
5039 Construction Materials, NEC	$79,075.13	$1,581.51
5043 Photographic Equipment and Supplies	$95,372.84	$1,907.45
5044 Office Equipment	$310,636.33	$6,212.72
5045 Computers and Computer Peripheral Equipment and Software	$187,988.72	$3,759.77
5046 Commercial Equipment, NEC	$141,326.01	$2,826.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$640,400.14	$12,849.78
5048 Ophthalmic Goods	$4,441.50	$88.83
5049 Professional Equipment and Supplies, NEC	$46,944.07	$1,100.46
5051 Metals Service Centers and Offices	$22,747.00	$454.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$836,361.67	$16,727.24
5064 Electrical Appliances, Television and Radio Sets	$16,319.82	$326.40
5065 Electronic Parts and Equipment, NEC	$203,844.54	$4,076.89
5072 Hardware	$17,358.01	$347.16
5074 Plumbing and Heating Equipment and Supplies	$2,482,869.07	$49,657.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$422,417.88	$8,448.36
5078 Refrigeration Equipment and Supplies	$82,235.31	$1,644.70
5082 Construction and Mining Machinery and Equipment	$689,855.09	$13,797.11
5084 Industrial Machinery and Equipment	$311,174.03	$6,263.16
5085 Industrial Supplies	$247,170.67	$4,943.42
5087 Service Establishment Equipment and Supplies	$159,245.31	$3,184.91
5091 Sporting and Recreational Goods and Supplies	$5,526.24	$110.53
5093 Scrap and Waste Materials	$125,425.56	$2,508.51
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$10,999.69	$219.99
5099 Durable Goods, NEC	$14,252.33	$285.05
Other	N/A	N/A
Total for MAJOR GROUP 50	$8,629,243.57	$172,827.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$7,309.09	$146.18
5112 Stationery and Office Supplies	$14,113.15	$282.27
5113 Industrial and Personal Service Paper	$131,962.31	$2,639.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$255,415.63	$5,108.32
5136 Men's and Boys' Clothing and Furnishings	$69,275.66	$1,385.51
5137 Women's, Children's, and Infants' Clothing and Accessories	$491.00	$9.82
5141 Groceries, General Line	$471,556.88	$9,431.16
5145 Confectionery	$13,831.08	$276.62
5149 Groceries and Related Products, NEC	$63,976.88	$1,279.54
5153 Grain and Field Beans	$225,775.45	$4,515.51
5169 Chemicals and Allied Products, NEC	$43,885.76	$947.46
5171 Petroleum Bulk Stations and Terminals	$296,363.25	$5,927.27
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$48,222.57	$964.45
5191 Farm Supplies	$1,292.94	$25.86

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5192 Books, Periodicals, and Newspapers	$7,413.03	$148.26
5194 Tobacco and Tobacco Products	$1,043.79	$20.88
5199 Nondurable Goods, NEC	$24,348.78	$486.98
Other	$78,754.67	$1,575.09
Total for MAJOR GROUP 51	$1,755,031.92	$35,170.43
Total for DIVISION F	$10,384,275.49	$207,998.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,285,112.77	$265,702.28
5231 Paint, Glass, and Wallpaper Stores	$392,393.56	$7,847.87
5251 Hardware Stores	$956,080.06	$19,121.60
5261 Retail Nurseries, Lawn and Garden Supply Stores	$48,033.19	$960.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,682,684.58	$293,653.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,526,537.40	$510,530.74
5331 Variety Stores	$6,811,174.85	$136,223.50
5399 Miscellaneous General Merchandise Stores	$1,605,119.52	$32,102.38
Total for MAJOR GROUP 53	$33,942,831.77	$678,856.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,494,870.72	$189,897.42
5421 Meat and Fish Markets, Including Freezer Provisioners	$56,724.50	$1,134.49
5431 Fruit and Vegetable Markets	$7,653.95	$153.08
5441 Candy, Nut, and Confectionery Stores	$48,230.92	$964.62
5461 Retail Bakeries	$176,947.79	$3,538.94
5499 Miscellaneous Food Stores	$813,939.12	$16,278.78
Total for MAJOR GROUP 54	$10,598,367.00	$211,967.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,849,000.17	$56,980.00
5521 Motor Vehicle Dealers	$91,552.84	$1,831.05
5531 Auto and Home Supply Stores	$2,187,786.57	$43,755.70
5541 Gasoline Service Station	$2,544,580.49	$50,935.89
5561 Recreational Vehicle Dealers	$85,081.14	$1,701.62
5571 Motorcycle Dealers	$1,067,947.34	$21,358.95
5599 Automotive Dealers, NEC	$47,760.79	$955.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,134,149.93	$182,727.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$401,139.21	$8,022.80
5621 Women's Clothing Stores	$1,222,879.50	$24,457.59
5632 Women’s Accessory and Specialty Stores	$464,242.25	$9,284.84
5641 Children's and Infants’ Wear Stores	$453,478.73	$9,069.58
5651 Family Clothing Stores	$2,764,980.13	$55,299.62
5661 Shoe Stores	$1,261,553.68	$25,231.07
5699 Miscellaneous Apparel and Accessory Stores	$383,856.45	$7,677.13
Total for MAJOR GROUP 56	$6,952,129.95	$139,042.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,108,001.02	$42,160.03
5713 Floor Coverings Stores	$451,574.37	$9,031.51
5714 Drapery, Curtain, and Upholstery Stores	$49,822.29	$996.44
5719 Miscellaneous Homefurnishings Stores	$664,307.28	$13,286.14
5722 Household Appliance Stores	$631,912.25	$12,638.25
5731 Radio, Television, and Consumer Electronics Stores	$2,635,823.46	$52,716.47
5734 Computer and Computer Software Stores	$1,119,485.10	$22,389.71
5735 Record and Prerecorded Tape Stores	$13,578.44	$271.57
5736 Musical Instruments Stores	$81,795.76	$1,635.91
Total for MAJOR GROUP 57	$7,756,299.97	$155,126.03

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,694,972.09	$333,899.49
5813 Drinking Places	$1,045,563.15	$20,911.24
Total for MAJOR GROUP 58	$17,740,535.24	$354,810.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,392,984.55	$27,859.70
5921 Liquor Stores	$918,164.99	$18,493.17
5932 Used Merchandise Stores	$1,037,803.12	$20,756.06
5941 Sporting Goods Stores and Bicycle Shops	$4,174,006.36	$83,480.14
5942 Book Stores	$564,478.41	$11,289.59
5943 Stationery Stores	$1,362,288.97	$27,245.79
5944 Jewelry Stores	$727,861.55	$14,557.22
5945 Hobby, Toy, and Game Stores	$1,206,845.38	$24,136.92
5947 Gift, Novelty, and Souvenir Shops	$502,214.20	$10,044.31
5948 Luggage and Leather Goods Stores	$24,689.67	$493.79
5949 Sewing, Needlework, and Piece Goods Stores	$156,481.92	$3,129.64
5961 Catalog and Mail-Order Houses	$764,466.41	$15,289.38
5962 Automatic Merchandise Machine Operators	$145,623.46	$2,912.47
5963 Direct Selling Establishments	$426,683.72	$8,533.69
5984 Liquefied Petroleum Gas Dealers	$210,561.42	$4,211.23
5992 Florists	$143,522.46	$2,870.45
5993 Tobacco Stores and Stands	$618,791.80	$12,375.84
5995 Optical Goods Stores	$105,847.95	$2,691.94
5999 Miscellaneous Retail Stores, NEC	$5,911,426.71	$118,228.58
Other	$176,262.25	$3,525.25
Total for MAJOR GROUP 59	$20,571,005.30	$412,125.16
Total for DIVISION G	$121,378,003.74	$2,428,309.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$27,299.36	$545.98
6021 National Commercial Banks	$17,654.81	$353.10
6099 Functions Related to Depository Banking, NEC	$28,333.21	$566.67
Other	$6,335.06	$126.70
Total for MAJOR GROUP 60	$79,622.44	$1,592.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,817.65	$96.35
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,709.57	$94.19
6159 Miscellaneous Business Credit Institutions	$117,322.63	$2,346.45
Other	$24,029.20	$480.58
Total for MAJOR GROUP 61	$150,879.05	$3,017.57
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$14,501.60	$290.03
Other	N/A	N/A
Total for MAJOR GROUP 62	$16,388.93	$327.78
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$130,350.56	$2,607.01
Other	$15,229.31	$304.59
Total for MAJOR GROUP 63	$145,579.87	$2,911.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$134,534.32	$2,690.69
Total for MAJOR GROUP 64	$134,534.32	$2,690.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,384,247.50	$27,684.95
6541 Title Abstract Offices	$313,538.47	$6,270.77
Other	$127,914.68	$2,558.30
Total for MAJOR GROUP 65	$1,825,700.65	$36,514.02
MAJOR GROUP: 67 Holding And Other Investment Offices		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$131,420.63	$2,628.41
Other	$76,899.78	$1,538.00
Total for MAJOR GROUP 67	$208,320.41	$4,166.41
Total for DIVISION H	$2,561,025.67	$51,220.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,070,879.79	$81,417.62
Other	$12,614.26	$252.28
Total for MAJOR GROUP 70	$4,083,494.05	$81,669.90
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$30,836.85	$616.74
7216 Drycleaning Plants, Except Rug Cleaning	$93,258.30	$1,865.16
7217 Carpet and Upholstery Cleaning	$184,137.82	$3,682.75
7221 Photographic Studios, Portrait	$251,454.19	$5,029.07
7231 Beauty Shops	$1,233,123.04	$24,662.55
7241 Barber Shops	$54,964.27	$1,099.28
7251 Shoe Repair Shops and Shoeshine Parlors	$13,751.50	$275.03
7261 Funeral Services and Crematories	$201,186.50	$4,023.73
7299 Miscellaneous Personal Services, NEC	$483,305.14	$9,666.15
Other	$257,556.49	$5,151.13
Total for MAJOR GROUP 72	$2,803,574.10	$56,071.59
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$199,922.14	$3,998.44
7312 Outdoor Advertising Services	$120,784.28	$2,415.69
7319 Advertising, NEC	$45,096.80	$901.94
7322 Adjustment and Collection Services	$206,373.62	$4,127.48
7323 Credit Reporting Services	$21,089.50	$421.79
7331 Direct Mail Advertising Services	$47,321.35	$946.43
7334 Photocopying and Duplicating Services	$62,773.26	$1,255.46
7336 Commercial Art and Graphic Design	$42,980.49	$859.61
7338 Secretarial and Court Reporting	$56,992.42	$1,139.85
7342 Disinfecting and Pest Control Services	$47,397.95	$947.96
7349 Building Cleaning and Maintenance Services, NEC	$1,102,264.74	$22,045.31
7352 Medical Equipment Rental and Leasing	$17,410.88	$348.22
7353 Heavy Construction Equipment Rental and Leasing	$15,538.20	$310.77
7359 Equipment Rental and Leasing, NEC	$802,171.01	$16,043.43
7361 Employment Agencies	$26,179.13	$523.58
7363 Help Supply Services	$355,590.00	$7,111.81
7371 Computer Programming Services	$88,641.00	$1,772.82
7372 Prepackaged Software	$662,060.57	$13,241.22
7373 Computer Integrated Systems Design	$172,280.29	$3,445.61
7374 Computer Processing and Data Preparation and Processing Services	$164,855.10	$3,297.09
7375 Information Retrieval Services	$6,055.88	$121.12
7376 Computer Facilities Management Services	$25,547.79	$510.95
7377 Computer Rental and Leasing	$149,241.44	$2,984.82
7378 Computer Maintenance and Repair	$173,035.47	$3,460.71
7379 Computer Related Services, NEC	$413,700.57	$8,274.02
7381 Detective, Guard, and Armored Car Services	$136,935.54	$2,738.72
7382 Security Systems Services	$168,143.44	$3,362.87
7384 Photofinishing Laboratories	$26,534.48	$530.68
7389 Miscellaneous Business Services	$1,186,250.34	$23,725.04
Other	$11,382.27	$227.64
Total for MAJOR GROUP 73	$6,554,549.95	$131,091.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$21,496.33	$429.93
7514 Passenger Car Rental	$721,641.08	$14,432.82
7519 Utility Trailers and Recreational Vehicle Rental	$195,140.40	$3,902.81
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,736,533.21	$34,730.67

Rapid City - General *continued...*

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

	Taxable	Tax Due
7534 Tire Retreading and Repair Shops	$245,212.91	$4,904.27
7536 Automotive Glass Replacement Shops	$136,173.17	$2,723.47
7537 Automotive Transmission Repair Shops	$143,752.76	$2,875.05
7538 General Automotive Repair Shops	$1,869,701.63	$37,394.02
7539 Automotive Repair Shops, NEC	$537,765.18	$10,755.30
7542 Carwashes	$436,730.03	$8,734.61
7549 Automotive Services, Except Repair and Carwashes	$562,547.78	$11,250.96
Other	$133,159.25	$2,663.19
Total for MAJOR GROUP 75	$6,739,853.73	$134,797.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$14,458.39	$289.17
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$371,395.81	$7,427.92
7629 Electrical and Electronic Repair Shops, NEC	$64,968.16	$1,299.35
7641 Reupholstery and Furniture Repair	$36,735.43	$734.70
7692 Welding Repair	$117,987.83	$2,359.76
7694 Armature Rewinding Shops	$10,500.72	$210.01
7699 Repair Shops and Related Services, NEC	$655,916.75	$13,118.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,272,025.34	$25,440.50
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$9,536.57	$190.73
7832 Motion Picture Theaters, Except Drive-In	$376,799.06	$7,535.98
7841 Video Tape Rental	$291,035.65	$5,820.72
Other	$6,624.03	$132.48
Total for MAJOR GROUP 78	$683,995.31	$13,679.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$42,210.67	$844.22
7922 Theatrical Producers and Miscellaneous Theatrical Services	$246,266.21	$4,925.33
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$27,740.32	$554.81
7991 Physical Fitness Facilities	$226,797.74	$4,535.93
7993 Coin-Operated Amusement Devices	$107,109.58	$2,142.19
7997 Membership Sports and Recreation Clubs	$308,019.06	$6,160.38
7999 Amusement and Recreation Services, NEC	$1,101,835.68	$22,036.68
Other	$165,293.27	$3,305.86
Total for MAJOR GROUP 79	$2,225,272.53	$44,505.40
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$294,842.11	$5,896.84
8021 Offices and Clinics of Dentists	$40,555.51	$811.10
8031 Offices and Clinics of Doctors of Osteopathy	$226,129.76	$4,522.60
8041 Offices and Clinics of Chiropractors	$19,586.29	$391.71
8042 Offices and Clinics of Optometrists	$22,149.58	$442.99
8049 Offices and Clinics of Health Practitioners, NEC	$33,408.12	$668.17
8051 Skilled Nursing Care Facilities	$56,677.59	$1,133.55
8052 Intermediate Care Facilities	$34,509.42	$690.18
8062 General Medical and Surgical Hospitals	$795,908.42	$15,918.17
8069 Specialty Hospitals, Except Psychiatric	$43,842.67	$876.86
8071 Medical Laboratories	$39,966.38	$799.33
Other	$81,914.85	$1,638.30
Total for MAJOR GROUP 80	$1,689,490.70	$33,789.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,263,212.97	$65,264.28
Total for MAJOR GROUP 81	$3,263,212.97	$65,264.28
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$38,135.64	$762.71
8299 Schools and Educational Services NEC	$35,394.47	$707.90
Other	$21,106.29	$422.12
Total for MAJOR GROUP 82	$94,636.40	$1,892.73
MAJOR GROUP: 83 Social Services		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8322 Individual and Family Social Services	$22,117.86	$442.35
Total for MAJOR GROUP 83	$22,117.86	$442.35
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$11,394.25	$227.89
Total for MAJOR GROUP 84	$11,394.25	$227.89
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$18,531.77	$370.64
8641 Civic, Social, and Fraternal Associations	$95,480.33	$1,909.61
8661 Religious Organizations	$6,119.41	$122.39
Other	N/A	N/A
Total for MAJOR GROUP 86	$142,539.90	$2,850.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$396,500.15	$7,929.98
8712 Architectural Services	$513,399.60	$10,268.01
8713 Surveying Services	$74,566.35	$1,491.33
8721 Accounting, Auditing, and Bookkeeping Services	$2,182,351.50	$43,647.06
8734 Testing Laboratories	$145,277.37	$2,905.56
8741 Management Services	$685,630.06	$13,712.60
8742 Management Consulting Services	$457,373.92	$9,147.49
8744 Facilities Support Management Services	$84,811.95	$1,696.24
8748 Business Consulting Services, NEC	$123,652.67	$2,473.04
Other	$22,268.41	$445.38
Total for MAJOR GROUP 87	$4,685,831.98	$93,716.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$31,810.44	$636.22
Total for MAJOR GROUP 89	$31,810.44	$636.22
Total for DIVISION I	$34,303,799.51	$686,076.25
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$1,689,848.82	$33,796.99
B	Mining	$230,630.51	$4,612.60
C	Construction	$3,210,101.77	$68,284.98
D	Manufacturing	$4,942,462.68	$98,849.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,450,639.56	$429,012.78
F	Wholesale Trade	$10,384,275.49	$207,998.34
G	Retail Trade	$121,378,003.74	$2,428,309.45
H	Finance, Insurance, And Real Estate	$2,561,025.67	$51,220.52
I	Services	$34,303,799.51	$686,076.25
	Other	$1,838.11	$36.76
	Total for Rapid City - General	$200,152,625.86	$4,008,197.96

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

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,401.79	$634.02
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	$1,571.32	$15.71
Total for MAJOR GROUP 51	$1,571.32	$15.71
Total for DIVISION F	$3,126.32	$31.26
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$553,627.09	$5,536.28
Other	$310,629.17	$3,106.29
Total for MAJOR GROUP 53	$864,256.26	$8,642.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,641,395.03	$16,413.98
5441 Candy, Nut, and Confectionery Stores	$17,948.15	$179.48
5461 Retail Bakeries	$68,694.88	$686.94
5499 Miscellaneous Food Stores	$108,507.24	$1,085.07
Total for MAJOR GROUP 54	$1,836,545.30	$18,365.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$585,850.52	$5,858.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$587,277.72	$5,872.78
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	$16,419,293.22	$164,193.01
5813 Drinking Places	$995,261.71	$9,952.64
Total for MAJOR GROUP 58	$17,414,554.93	$174,145.65
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$124,058.15	$1,240.58
5921 Liquor Stores	$824,743.05	$8,247.43
5941 Sporting Goods Stores and Bicycle Shops	$35,720.19	$357.20
5963 Direct Selling Establishments	$21,711.49	$217.11
5993 Tobacco Stores and Stands	$38,157.84	$381.57
5999 Miscellaneous Retail Stores, NEC	$12,954.52	$129.54
Other	$10,276.07	$102.76

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,067,621.31	$10,676.19
Total for DIVISION G	$21,770,807.52	$217,708.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,936,403.26	$39,364.08
Other	$12,562.36	$125.62
Total for MAJOR GROUP 70	$3,948,965.62	$39,489.70
MAJOR GROUP: 72 Personal Services		
Other	$7,498.08	$74.98
Total for MAJOR GROUP 72	$7,498.08	$74.98
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$372,410.63	$3,724.11
Total for MAJOR GROUP 78	$372,410.63	$3,724.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$86,471.22	$864.70
7999 Amusement and Recreation Services, NEC	$734,284.15	$7,342.85
Other	$409,710.49	$4,097.10
Total for MAJOR GROUP 79	$1,230,465.86	$12,304.65
MAJOR GROUP: 80 Health Services		
Other	$119,634.45	$1,196.35
Total for MAJOR GROUP 80	$119,634.45	$1,196.35
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
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	$4,657.41	$46.57
Total for MAJOR GROUP 86	$4,657.41	$46.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,702,403.50	$57,024.07

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

Returns Filed: April 2014

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,401.79	$634.02
F	Wholesale Trade	$3,126.32	$31.26
G	Retail Trade	$21,770,807.52	$217,708.18
I	Services	$5,702,403.50	$57,024.07
	Other	$4,372.50	$43.73
	Total for Rapid City - Gross Receipts	$27,544,111.63	$275,441.26

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$1,689,848.82	$33,796.99
B	Mining	$230,630.51	$4,612.60
C	Construction	$3,210,101.77	$68,284.98
D	Manufacturing	$4,942,462.68	$98,849.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,514,041.35	$429,646.80
F	Wholesale Trade	$10,387,401.81	$208,029.60
G	Retail Trade	$143,148,811.26	$2,646,017.63
H	Finance, Insurance, And Real Estate	$2,561,025.67	$51,220.52
I	Services	$40,006,203.01	$743,100.32
	Other	$6,210.61	$80.49
	Total for Rapid City	$227,696,737.49	$4,283,639.22

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$6,611.06	$132.22
Total for MAJOR GROUP 15	$6,611.06	$132.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,545.35	$170.90
Other	$5,305.45	$106.12
Total for MAJOR GROUP 17	$13,850.80	$277.02
Total for DIVISION C	$20,461.86	$409.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,392.46	$47.85
Total for MAJOR GROUP 20	$2,392.46	$47.85
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,040.12	$180.81
2731 Books: Publishing, or Publishing and Printing	$447.50	$8.95
2741 Miscellaneous Publishing	$396.19	$7.93
2759 Commercial Printing, NEC	$3,029.06	$60.58
2771 Greeting Cards	$177.43	$3.55
Other	$1,020.79	$20.41
Total for MAJOR GROUP 27	$14,111.09	$282.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,459.75	$49.20
Total for MAJOR GROUP 28	$2,459.75	$49.20
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,130.67	$22.61
Total for MAJOR GROUP 35	$1,130.67	$22.61
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	$25,326.84	$506.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,597.63	$731.95
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$37,293.63	$745.87
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	$106,736.04	$2,134.72
4813 Telephone Communications, Except Radiotelephone	$31,001.05	$620.01
4841 Cable and Other Pay Television Services	$117,978.38	$2,359.57
4899 Communications Services, NEC	$2,200.08	$44.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$257,919.55	$5,158.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$321,832.66	$6,436.65
Total for MAJOR GROUP 49	$321,832.66	$6,436.65
Total for DIVISION E	$618,076.34	$12,361.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,977.65	$179.55
5045 Computers and Computer Peripheral Equipment and Software	$3,598.50	$71.97
5046 Commercial Equipment, NEC	$2,057.20	$41.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,607.60	$132.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,740.37	$514.82
5072 Hardware	$7,085.25	$141.71
5074 Plumbing and Heating Equipment and Supplies	$21,098.77	$421.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$33,320.48	$666.41
5084 Industrial Machinery and Equipment	$23,516.42	$470.33
5087 Service Establishment Equipment and Supplies	$1,252.82	$25.06
Other	$13,857.06	$277.14
Total for MAJOR GROUP 50	$147,112.12	$2,942.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,441.24	$168.83
5191 Farm Supplies	$16,207.64	$324.16
Other	$11,477.40	$229.54
Total for MAJOR GROUP 51	$36,126.28	$722.53
Total for DIVISION F	$183,238.40	$3,664.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,274.43	$1,925.48
5251 Hardware Stores	$54,250.40	$1,085.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$150,612.80	$3,012.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$220,816.73	$4,416.34
5331 Variety Stores	$11,140.37	$222.81
5399 Miscellaneous General Merchandise Stores	$101,616.67	$2,032.33
Total for MAJOR GROUP 53	$333,573.77	$6,671.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$400,299.43	$8,005.99
5499 Miscellaneous Food Stores	$4,320.36	$86.42
Other	$15,784.47	$315.70
Total for MAJOR GROUP 54	$420,404.26	$8,408.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$57,842.47	$1,156.85
5531 Auto and Home Supply Stores	$84,722.99	$1,694.47
5541 Gasoline Service Station	$237,955.33	$4,759.11
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$386,820.52	$7,736.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,506.56	$70.14
5651 Family Clothing Stores	$3,099.17	$61.99
5661 Shoe Stores	$600.50	$12.01
5699 Miscellaneous Apparel and Accessory Stores	$3,369.62	$67.39
Other	$2,966.41	$59.33
Total for MAJOR GROUP 56	$13,542.26	$270.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,545.59	$550.92
5713 Floor Coverings Stores	$39,142.54	$782.85
5719 Miscellaneous Homefurnishings Stores	$419.50	$8.39
5722 Household Appliance Stores	$8,054.44	$161.09
5731 Radio, Television, and Consumer Electronics Stores	$1,185.73	$23.71
5734 Computer and Computer Software Stores	$20,661.74	$413.23
Other	$99.95	$2.00
Total for MAJOR GROUP 57	$97,109.49	$1,942.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$159,577.63	$3,191.54
5813 Drinking Places	$70,157.20	$1,403.15
Total for MAJOR GROUP 58	$229,734.83	$4,594.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,117.69	$322.35
5942 Book Stores	$2,581.19	$51.63
5943 Stationery Stores	$4,855.12	$97.10
5945 Hobby, Toy, and Game Stores	$69.52	$1.39
5961 Catalog and Mail-Order Houses	$16,495.21	$329.90
5963 Direct Selling Establishments	$9,027.62	$180.56
5999 Miscellaneous Retail Stores, NEC	$29,554.79	$591.11
Other	$68,492.47	$1,369.85
Total for MAJOR GROUP 59	$147,193.61	$2,943.89
Total for DIVISION G	$1,778,991.54	$35,579.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,927.00	$98.54
Total for MAJOR GROUP 60	$4,927.00	$98.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,369.74	$27.39
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,807.74	$36.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,946.83	$58.94
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,266.80	$305.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$23,091.37	$461.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Redfield - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,515.81	$150.32
7221 Photographic Studios, Portrait	$557.34	$11.15
7231 Beauty Shops	$8,665.24	$173.31
Other	$49,105.62	$982.10
Total for MAJOR GROUP 72	$65,844.01	$1,316.88
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$866.00	$17.32
7349 Building Cleaning and Maintenance Services, NEC	$21,841.12	$436.83
7359 Equipment Rental and Leasing, NEC	$10,011.10	$200.21
7371 Computer Programming Services	$1,453.09	$29.06
7372 Prepackaged Software	$11,486.80	$229.74
7374 Computer Processing and Data Preparation and Processing Services	$1,324.40	$26.49
7379 Computer Related Services, NEC	$8,057.80	$161.16
7382 Security Systems Services	$2,851.13	$57.03
7389 Miscellaneous Business Services	$21,491.11	$429.82
Other	$31,422.94	$628.45
Total for MAJOR GROUP 73	$110,805.49	$2,216.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,072.67	$661.46
Other	$60,931.40	$1,218.63
Total for MAJOR GROUP 75	$94,004.07	$1,880.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,220.94	$24.41
Other	$43,003.44	$860.07
Total for MAJOR GROUP 76	$44,224.38	$884.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,833.00	$176.66
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,898.67	$177.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,394.29	$407.89
Total for MAJOR GROUP 79	$20,394.29	$407.89
MAJOR GROUP: 80 Health Services		
Other	$3,744.00	$74.88
Total for MAJOR GROUP 80	$3,744.00	$74.88
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,920.26	$78.41
Total for MAJOR GROUP 86	$3,920.26	$78.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,943.17	$358.86
8742 Management Consulting Services	$3,174.78	$63.50
8748 Business Consulting Services, NEC	$2,348.69	$46.97
Other	$4,677.55	$93.55
Total for MAJOR GROUP 87	$28,144.19	$562.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$496,588.30	$9,931.77

Redfield - General Recap

		Taxable	Tax Due
C	Construction	$20,461.86	$409.24
D	Manufacturing	$25,326.84	$506.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$618,076.34	$12,361.51
F	Wholesale Trade	$183,238.40	$3,664.78
G	Retail Trade	$1,778,991.54	$35,579.89
H	Finance, Insurance, And Real Estate	$23,091.37	$461.83
I	Services	$496,588.30	$9,931.77
	Other	$33,859.72	$677.20
	Total for Redfield - General	$3,179,634.37	$63,592.76

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			
Other		$44,278.13	$442.79
	Total for MAJOR GROUP 54	$44,278.13	$442.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$63,777.19	$637.77
	Total for MAJOR GROUP 55	$63,777.19	$637.77
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$159,290.38	$1,592.90
5813 Drinking Places		$65,456.31	$654.57
	Total for MAJOR GROUP 58	$224,746.69	$2,247.47
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$352,765.46	$3,527.66

DIVISION: I Services

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

Redfield - Gross Receipts Recap

G	Retail Trade	$352,765.46	$3,527.66
	Other	$32,940.11	$329.41
	Total for Redfield - Gross Receipts	$385,705.57	$3,857.07

Redfield Recap

C	Construction	$20,461.86	$409.24
D	Manufacturing	$25,326.84	$506.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$618,076.34	$12,361.51
F	Wholesale Trade	$183,238.40	$3,664.78
G	Retail Trade	$2,131,757.00	$39,107.55
H	Finance, Insurance, And Real Estate	$23,091.37	$461.83
I	Services	$496,588.30	$9,931.77
	Other	$66,799.83	$1,006.61
	Total for Redfield	$3,565,339.94	$67,449.83

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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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$94.64	$1.89
Other	$640.82	$12.82
Total for MAJOR GROUP 27	$735.46	$14.71
Total for DIVISION D	$753.46	$15.07
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	$10,781.84	$215.64
4813 Telephone Communications, Except Radiotelephone	$10,253.35	$205.07
Other	$5,631.47	$112.63
Total for MAJOR GROUP 48	$26,666.66	$533.34
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	$48,772.17	$975.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,310.23	$146.20
Total for MAJOR GROUP 50	$7,310.23	$146.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,444.95	$28.91
Total for MAJOR GROUP 51	$1,444.95	$28.91
Total for DIVISION F	$8,755.18	$175.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$260.46	$5.21
Total for MAJOR GROUP 52	$260.46	$5.21
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		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$316.68	$6.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$459.75	$9.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$43,595.86	$871.92
Total for MAJOR GROUP 55	$43,595.86	$871.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$557.45	$11.15
5651 Family Clothing Stores	$293.73	$5.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,030.18	$20.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,178.60	$23.57
Total for MAJOR GROUP 57	$1,178.60	$23.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$150.50	$3.01
5961 Catalog and Mail-Order Houses	$3,326.72	$66.53
5963 Direct Selling Establishments	$1,935.87	$38.72
5999 Miscellaneous Retail Stores, NEC	$347.40	$6.95
Other	$45,549.50	$910.99
Total for MAJOR GROUP 59	$51,309.99	$1,026.20
Total for DIVISION G	$130,542.63	$2,610.85
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	$1,097.71	$21.95
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$950.33	$19.01
Other	$1,762.20	$35.25
Total for MAJOR GROUP 73	$2,712.53	$54.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$2,450.22	$49.00
Other	$726.33	$14.53
Total for MAJOR GROUP 87	$3,176.55	$63.53

Reliance - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$6,855.55	$137.13

Reliance - General Recap

D	Manufacturing	$753.46	$15.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,772.17	$975.45
F	Wholesale Trade	$8,755.18	$175.11
G	Retail Trade	$130,542.63	$2,610.85
H	Finance, Insurance, And Real Estate	$1,097.71	$21.95
I	Services	$6,855.55	$137.13
	Other	$10,750.78	$215.02
	Total for Reliance - General	$207,527.48	$4,150.58

Reliance - Gross Receipts

DIVISION: G Retail Trade

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

Reliance - Gross Receipts Recap

	Other	$39,342.19	$393.42
	Total for Reliance - Gross Receipts	$39,342.19	$393.42

Reliance Recap

D	Manufacturing	$753.46	$15.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,772.17	$975.45
F	Wholesale Trade	$8,755.18	$175.11
G	Retail Trade	$130,542.63	$2,610.85
H	Finance, Insurance, And Real Estate	$1,097.71	$21.95
I	Services	$6,855.55	$137.13
	Other	$50,092.97	$608.44
	Total for Reliance	$246,869.67	$4,544.00

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

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$394.69	$3.95
2731 Books: Publishing, or Publishing and Printing	$44.54	$0.45
Other	$320.54	$3.20
Total for MAJOR GROUP 27	$759.77	$7.60
Total for DIVISION D	$983.23	$9.83
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	$2,174.00	$21.74
4813 Telephone Communications, Except Radiotelephone	$9,409.00	$94.09
4899 Communications Services, NEC	$2,005.00	$20.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,545.00	$165.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,492.68	$194.93
Total for MAJOR GROUP 49	$19,492.68	$194.93
Total for DIVISION E	$36,833.68	$368.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,695.73	$16.97
Total for MAJOR GROUP 50	$1,695.73	$16.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,030.95	$90.31
Total for MAJOR GROUP 51	$9,030.95	$90.31
Total for DIVISION F	$10,726.68	$107.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,405.16	$94.05
Total for MAJOR GROUP 52	$9,405.16	$94.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$117.95	$1.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,153.55	$111.54
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$699.56	$6.99
5651 Family Clothing Stores	$1,667.35	$16.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,421.91	$24.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$431.04	$4.31
Total for MAJOR GROUP 57	$431.04	$4.31
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	$959.48	$9.59
5961 Catalog and Mail-Order Houses	$1,025.00	$10.25
5999 Miscellaneous Retail Stores, NEC	$3,815.56	$38.16
Other	$537.44	$5.37
Total for MAJOR GROUP 59	$6,337.48	$63.37
Total for DIVISION G	$48,351.23	$483.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,530.00	$45.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,923.00	$69.23
7389 Miscellaneous Business Services	$688.22	$6.88
Other	$169.95	$1.70
Total for MAJOR GROUP 73	$7,781.17	$77.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,888.79	$128.90

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

Returns Filed: April 2014

Revillo - General Recap

		Taxable	Tax Due
D	Manufacturing	$983.23	$9.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,833.68	$368.34
F	Wholesale Trade	$10,726.68	$107.28
G	Retail Trade	$48,351.23	$483.51
H	Finance, Insurance, And Real Estate	$4,530.00	$45.30
I	Services	$12,888.79	$128.90
	Other	$3,527.47	$35.27
	Total for Revillo - General	$117,841.08	$1,178.43

Revillo Recap

D	Manufacturing	$983.23	$9.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,833.68	$368.34
F	Wholesale Trade	$10,726.68	$107.28
G	Retail Trade	$48,351.23	$483.51
H	Finance, Insurance, And Real Estate	$4,530.00	$45.30
I	Services	$12,888.79	$128.90
	Other	$3,527.47	$35.27
	Total for Revillo	$117,841.08	$1,178.43

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$658.56	$6.59
Total for MAJOR GROUP 17	$658.56	$6.59
Total for DIVISION C	$658.56	$6.59
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: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$77.21	$0.77
2752 Commercial Printing, Lithographic	$2,070.04	$20.71
Other	$1,323.84	$13.24
Total for MAJOR GROUP 27	$3,471.09	$34.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,242.09	$62.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,557.60	$15.58
Total for MAJOR GROUP 42	$1,557.60	$15.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,688.26	$56.88
4813 Telephone Communications, Except Radiotelephone	$7,963.09	$79.63
4841 Cable and Other Pay Television Services	$13,807.00	$138.07
4899 Communications Services, NEC	$216.00	$2.16
Total for MAJOR GROUP 48	$27,674.35	$276.74
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	$85,856.72	$858.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,176.35	$151.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,647.11	$26.47
Other	$2,690.68	$26.90
Total for MAJOR GROUP 50	$20,514.14	$205.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$21,058.92	$210.59
Other	$2,125.83	$21.26
Total for MAJOR GROUP 51	$23,184.75	$231.85
Total for DIVISION F	$43,698.89	$436.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,850.03	$218.50
5251 Hardware Stores	$20,812.07	$208.12
Total for MAJOR GROUP 52	$42,662.10	$426.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,013.71	$30.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,121.71	$31.22

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$381.72	$3.82
Other	$9,991.29	$99.91
Total for MAJOR GROUP 54	$10,373.01	$103.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,581.36	$15.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,787.16	$17.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$628.63	$6.28
5651 Family Clothing Stores	$368.20	$3.68
5661 Shoe Stores	$244.28	$2.44
Total for MAJOR GROUP 56	$1,241.11	$12.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,380.94	$153.81
Total for MAJOR GROUP 57	$15,380.94	$153.81
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	$1,812.20	$18.12
5961 Catalog and Mail-Order Houses	$2,813.26	$28.14
5963 Direct Selling Establishments	$4,903.75	$49.04
5999 Miscellaneous Retail Stores, NEC	$17,847.48	$178.47
Other	$2,866.68	$28.67
Total for MAJOR GROUP 59	$30,243.37	$302.44
Total for DIVISION G	$146,017.82	$1,460.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,415.71	$24.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,434.97	$124.35
Total for MAJOR GROUP 72	$12,434.97	$124.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$28,415.97	$284.16
7361 Employment Agencies	$952.43	$9.53
7372 Prepackaged Software	$4,140.80	$41.41
7389 Miscellaneous Business Services	$919.32	$9.20
Other	$7,471.83	$74.71
Total for MAJOR GROUP 73	$41,900.35	$419.01

Roscoe - 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	$3,896.18	$38.96
Total for MAJOR GROUP 76	$3,896.18	$38.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$10,471.00	$104.71
Other	$14,169.27	$141.69
Total for MAJOR GROUP 87	$24,640.27	$246.40
Total for DIVISION I	$110,668.72	$1,106.68

Roscoe - General Recap

C	Construction	$658.56	$6.59
D	Manufacturing	$6,242.09	$62.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,856.72	$858.57
F	Wholesale Trade	$43,698.89	$436.99
G	Retail Trade	$146,017.82	$1,460.17
H	Finance, Insurance, And Real Estate	$2,415.71	$24.16
I	Services	$110,668.72	$1,106.68
	Total for Roscoe - General	$395,558.51	$3,955.59

Roscoe Recap

C	Construction	$658.56	$6.59
D	Manufacturing	$6,242.09	$62.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,856.72	$858.57
F	Wholesale Trade	$43,698.89	$436.99
G	Retail Trade	$146,017.82	$1,460.17
H	Finance, Insurance, And Real Estate	$2,415.71	$24.16
I	Services	$110,668.72	$1,106.68
	Total for Roscoe	$395,558.51	$3,955.59

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.

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	$4,232.90	$42.33
Total for MAJOR GROUP 17	$4,232.90	$42.33
Total for DIVISION C	$10,157.90	$101.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$583.11	$5.84
2731 Books: Publishing, or Publishing and Printing	$144.02	$1.45
Other	$3,235.60	$32.36
Total for MAJOR GROUP 27	$3,962.73	$39.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,737.65	$57.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,330.69	$103.31
4813 Telephone Communications, Except Radiotelephone	$35,768.19	$357.68
4841 Cable and Other Pay Television Services	$16,312.00	$163.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,470.88	$624.71
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	$115,343.49	$1,153.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$808.15	$8.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,937.79	$39.38
5087 Service Establishment Equipment and Supplies	$2,428.59	$24.29
Other	$6,500.07	$65.01
Total for MAJOR GROUP 50	$13,674.60	$136.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,727.89	$77.28
Total for MAJOR GROUP 51	$7,727.89	$77.28
Total for DIVISION F	$21,402.49	$214.04

Rosholt - 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	$66,071.18	$660.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,175.68	$661.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,573.30	$25.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,716.70	$27.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,028.11	$10.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$82,988.55	$829.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$300.80	$3.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$450.44	$4.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,496.10	$24.96
5651 Family Clothing Stores	$1,001.80	$10.02
5661 Shoe Stores	$203.94	$2.04
Other	$536.00	$5.36
Total for MAJOR GROUP 56	$4,237.84	$42.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,176.60	$11.77
Other	$73,489.69	$734.89
Total for MAJOR GROUP 57	$74,666.29	$746.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,327.77	$23.28
5961 Catalog and Mail-Order Houses	$11,028.19	$110.28
5963 Direct Selling Establishments	$7,626.46	$76.27
5999 Miscellaneous Retail Stores, NEC	$22,163.92	$221.64
Other	$85,646.30	$856.47
Total for MAJOR GROUP 59	$128,792.64	$1,287.94
Total for DIVISION G	$387,106.42	$3,871.09
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,056.56	$20.57
DIVISION: I Services		

Rosholt - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$4,745.75	$47.46
Total for MAJOR GROUP 72	$4,745.75	$47.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,201.50	$122.02
7372 Prepackaged Software	$2,137.00	$21.37
7374 Computer Processing and Data Preparation and Processing Services	$342.00	$3.42
7379 Computer Related Services, NEC	$546.07	$5.46
7389 Miscellaneous Business Services	$2,615.21	$26.15
Other	$2,012.80	$20.13
Total for MAJOR GROUP 73	$19,854.58	$198.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,083.87	$400.84
Total for MAJOR GROUP 75	$40,083.87	$400.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$302.80	$3.03
Total for MAJOR GROUP 87	$302.80	$3.03
Total for DIVISION I	$93,858.81	$938.59

Rosholt - General Recap

C	Construction	$10,157.90	$101.58
D	Manufacturing	$5,737.65	$57.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,343.49	$1,153.44
F	Wholesale Trade	$21,402.49	$214.04
G	Retail Trade	$387,106.42	$3,871.09
H	Finance, Insurance, And Real Estate	$2,056.56	$20.57
I	Services	$93,858.81	$938.59
	Total for Rosholt - General	$635,663.32	$6,356.71

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

Returns Filed: April 2014

Rosholt Recap

		Taxable	Tax Due
C	Construction	$10,157.90	$101.58
D	Manufacturing	$5,737.65	$57.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,343.49	$1,153.44
F	Wholesale Trade	$21,402.49	$214.04
G	Retail Trade	$387,106.42	$3,871.09
H	Finance, Insurance, And Real Estate	$2,056.56	$20.57
I	Services	$93,858.81	$938.59
	Total for Rosholt	$635,663.32	$6,356.71

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.

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$747.37	$14.95
Other	$198.69	$3.97
Total for MAJOR GROUP 27	$946.06	$18.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,275.06	$25.50
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	$1,130.26	$22.61
4813 Telephone Communications, Except Radiotelephone	$5,327.23	$106.54
4841 Cable and Other Pay Television Services	$8,324.17	$166.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,243.59	$304.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,665.30	$673.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,985.17	$279.70
Total for MAJOR GROUP 50	$13,985.17	$279.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,620.94	$32.42
Total for MAJOR GROUP 51	$1,620.94	$32.42
Total for DIVISION F	$15,606.11	$312.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$973.78	$19.48
Total for MAJOR GROUP 53	$973.78	$19.48
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	$152.39	$3.05
Other	$300.56	$6.01

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$452.95	$9.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,463.13	$29.27
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,827.63	$56.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$853.76	$17.07
5963 Direct Selling Establishments	$1,394.23	$27.88
5999 Miscellaneous Retail Stores, NEC	$783.55	$15.67
Other	$60,579.59	$1,211.60
Total for MAJOR GROUP 59	$63,611.13	$1,272.22
Total for DIVISION G	$81,454.83	$1,629.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$401.33	$8.03
Total for MAJOR GROUP 72	$401.33	$8.03
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,161.00	$23.22
Other	$730.10	$14.61
Total for MAJOR GROUP 73	$1,891.10	$37.83
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		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$6,095.50	$121.91
Total for MAJOR GROUP 87	$6,095.50	$121.91
Total for DIVISION I	$26,948.91	$538.99

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

Returns Filed: April 2014

Roslyn - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,275.06	$25.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,665.30	$673.30
F	Wholesale Trade	$15,606.11	$312.12
G	Retail Trade	$81,454.83	$1,629.13
I	Services	$26,948.91	$538.99
	Other	$5,369.05	$107.38
	Total for Roslyn - General	$164,319.26	$3,286.42

Roslyn Recap

D	Manufacturing	$1,275.06	$25.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,665.30	$673.30
F	Wholesale Trade	$15,606.11	$312.12
G	Retail Trade	$81,454.83	$1,629.13
I	Services	$26,948.91	$538.99
	Other	$5,369.05	$107.38
	Total for Roslyn	$164,319.26	$3,286.42

ITEMS OF NOTE:

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$389.42	$7.79
2731 Books: Publishing, or Publishing and Printing	$56.91	$1.14
Other	$124.48	$2.49
Total for MAJOR GROUP 27	$570.81	$11.42
Total for DIVISION D	$591.98	$11.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,930.70	$58.61
4813 Telephone Communications, Except Radiotelephone	$1,114.55	$22.29
Other	$2,505.91	$50.12
Total for MAJOR GROUP 48	$6,551.16	$131.02
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	$26,776.45	$535.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,054.46	$81.09
Other	N/A	N/A
Total for MAJOR GROUP 50	$63,967.91	$1,279.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,113.49	$42.27
Total for MAJOR GROUP 51	$2,113.49	$42.27
Total for DIVISION F	$66,081.40	$1,321.63
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		
5311 Department Stores	$1,994.61	$39.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,168.17	$43.36
MAJOR GROUP: 54 Food Stores		
Other	$2,322.06	$46.44
Total for MAJOR GROUP 54	$2,322.06	$46.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,281.62	$65.65
Total for MAJOR GROUP 55	$3,281.62	$65.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$908.17	$18.16
5651 Family Clothing Stores	$875.00	$17.50
Other	N/A	N/A

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,781.17	$35.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,012.36	$200.25
Total for MAJOR GROUP 57	$10,012.36	$200.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$38,633.35	$772.67
5961 Catalog and Mail-Order Houses	$1,553.83	$31.07
5963 Direct Selling Establishments	$3,419.57	$68.40
5999 Miscellaneous Retail Stores, NEC	$11,807.55	$236.15
Other	$542.35	$10.85
Total for MAJOR GROUP 59	$55,956.65	$1,119.14
Total for DIVISION G	$105,084.57	$2,101.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,755.78	$55.12
Total for MAJOR GROUP 73	$2,755.78	$55.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$31,663.87	$633.29

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

Returns Filed: April 2014

Saint Lawrence - General Recap

		Taxable	Tax Due
D	Manufacturing	$591.98	$11.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,776.45	$535.53
F	Wholesale Trade	$66,081.40	$1,321.63
G	Retail Trade	$105,084.57	$2,101.71
I	Services	$31,663.87	$633.29
	Other	$1,143.84	$22.88
	Total for Saint Lawrence - General	$231,342.11	$4,626.88

Saint Lawrence Recap

D	Manufacturing	$591.98	$11.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,776.45	$535.53
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	Total for Saint Lawrence	$231,342.11	$4,626.88

ITEMS OF NOTE:

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$27,900.10	$558.01
1751 Carpentry Work	$6,497.49	$129.95
Other	$1,774.69	$35.49
Total for MAJOR GROUP 17	$36,172.28	$723.45
Total for DIVISION C	$37,850.08	$757.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,163.36	$43.27
Total for MAJOR GROUP 20	$2,163.36	$43.27
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,126.13	$162.52
2731 Books: Publishing, or Publishing and Printing	$376.98	$7.54
2752 Commercial Printing, Lithographic	$278.37	$5.57
Other	$2,880.25	$57.61
Total for MAJOR GROUP 27	$11,661.73	$233.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,452.85	$309.06
Total for MAJOR GROUP 28	$15,452.85	$309.06
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,467.80	$249.36
Total for MAJOR GROUP 35	$12,467.80	$249.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$53,018.74	$1,060.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,908.00	$138.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,081.00	$141.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$67,631.64	$1,352.63
4813 Telephone Communications, Except Radiotelephone	$83,041.37	$1,660.83

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$1,064.21	$21.29
Other	$4,890.50	$97.81
Total for MAJOR GROUP 48	$156,627.72	$3,132.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$207,708.82	$4,154.17
Total for MAJOR GROUP 49	$207,708.82	$4,154.17
Total for DIVISION E	$371,417.54	$7,428.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,955.16	$439.10
5045 Computers and Computer Peripheral Equipment and Software	$2,522.84	$50.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,768.14	$115.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,578.02	$151.57
5084 Industrial Machinery and Equipment	$7,299.01	$145.98
Other	$15,237.90	$304.76
Total for MAJOR GROUP 50	$60,361.07	$1,207.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$337.82	$6.76
5141 Groceries, General Line	$3,990.41	$79.81
5191 Farm Supplies	$3,729.66	$74.60
Other	$31,276.63	$625.52
Total for MAJOR GROUP 51	$39,334.52	$786.69
Total for DIVISION F	$99,695.59	$1,993.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,634.61	$1,252.69
5251 Hardware Stores	$33,175.34	$663.51
Total for MAJOR GROUP 52	$95,809.95	$1,916.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,418.92	$68.39
5399 Miscellaneous General Merchandise Stores	$613.98	$12.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,210.40	$84.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,985.90	$4,759.71
5499 Miscellaneous Food Stores	$1,842.28	$36.85
Other	$37,013.33	$740.27
Total for MAJOR GROUP 54	$276,841.51	$5,536.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$28,198.69	$563.97
5531 Auto and Home Supply Stores	$41,511.15	$830.21
5541 Gasoline Service Station	$44,216.98	$884.38
Total for MAJOR GROUP 55	$113,926.82	$2,278.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,180.81	$23.61
5651 Family Clothing Stores	$1,963.22	$39.26
5699 Miscellaneous Apparel and Accessory Stores	$2,601.16	$52.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,950.18	$118.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,787.84	$215.75
5719 Miscellaneous Homefurnishings Stores	$2,098.00	$41.96
5722 Household Appliance Stores	$12,771.18	$255.43
5731 Radio, Television, and Consumer Electronics Stores	$9,125.46	$182.51
Other	$1,588.26	$31.76
Total for MAJOR GROUP 57	$36,370.74	$727.41

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,708.70	$1,094.18
Total for MAJOR GROUP 58	$54,708.70	$1,094.18
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,905.99	$38.12
5947 Gift, Novelty, and Souvenir Shops	$17,657.34	$353.14
5961 Catalog and Mail-Order Houses	$12,017.99	$240.37
5963 Direct Selling Establishments	$14,076.68	$281.54
5999 Miscellaneous Retail Stores, NEC	$37,507.03	$750.13
Other	$32,209.31	$644.19
Total for MAJOR GROUP 59	$115,374.34	$2,307.49
Total for DIVISION G	$703,192.64	$14,063.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$122.00	$2.44
Total for MAJOR GROUP 60	$122.00	$2.44
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,578.68	$71.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$4,044.98	$80.90
7231 Beauty Shops	$7,023.50	$140.48
7299 Miscellaneous Personal Services, NEC	$4,696.23	$93.93
Other	$86,856.41	$1,737.13
Total for MAJOR GROUP 72	$102,621.12	$2,052.44
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$241.05	$4.82
7342 Disinfecting and Pest Control Services	$225.00	$4.50
7349 Building Cleaning and Maintenance Services, NEC	$14,501.33	$290.03
7359 Equipment Rental and Leasing, NEC	$45,166.48	$903.33
7371 Computer Programming Services	$3,373.49	$67.47
7372 Prepackaged Software	$7,690.28	$153.81
7373 Computer Integrated Systems Design	$2,400.00	$48.00
7374 Computer Processing and Data Preparation and Processing Services	$716.50	$14.33
7379 Computer Related Services, NEC	$2,280.50	$45.61
7389 Miscellaneous Business Services	$2,308.65	$46.17
Other	$14,613.94	$292.27
Total for MAJOR GROUP 73	$93,517.22	$1,870.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$73,165.59	$1,463.31
Other	$72,863.34	$1,457.27
Total for MAJOR GROUP 75	$146,028.93	$2,920.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,779.38	$95.59
Other	N/A	N/A

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$25,909.60	$518.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,152.01	$103.04
Total for MAJOR GROUP 78	$5,152.01	$103.04
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,853.95	$317.08
Total for MAJOR GROUP 79	$15,853.95	$317.08
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	$86,201.50	$1,724.03
Total for MAJOR GROUP 81	$86,201.50	$1,724.03
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	$1,491.70	$29.84
Total for MAJOR GROUP 86	$1,491.70	$29.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,602.67	$412.05
8742 Management Consulting Services	$5,654.80	$113.10
Other	$10,590.99	$211.82
Total for MAJOR GROUP 87	$36,848.46	$736.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$524,143.35	$10,482.91

Salem - General Recap

C	Construction	$37,850.08	$757.01
D	Manufacturing	$53,018.74	$1,060.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$371,417.54	$7,428.35
F	Wholesale Trade	$99,695.59	$1,993.91
G	Retail Trade	$703,192.64	$14,063.88
H	Finance, Insurance, And Real Estate	$3,578.68	$71.57
I	Services	$524,143.35	$10,482.91
	Other	$48,744.00	$974.88
	Total for Salem - General	$1,841,640.62	$36,832.90

Salem - 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	$54,404.87	$544.04
Total for MAJOR GROUP 58	$54,404.87	$544.04
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Salem - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$129,845.33	$1,298.45

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
Total for DIVISION I	N/A	N/A

Salem - Gross Receipts Recap

G	Retail Trade	$129,845.33	$1,298.45
	Other	$5,096.77	$50.97
	Total for Salem - Gross Receipts	$134,942.10	$1,349.42

Salem Recap

C	Construction	$37,850.08	$757.01
D	Manufacturing	$53,018.74	$1,060.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$371,417.54	$7,428.35
F	Wholesale Trade	$99,695.59	$1,993.91
G	Retail Trade	$833,037.97	$15,362.33
H	Finance, Insurance, And Real Estate	$3,578.68	$71.57
I	Services	$524,143.35	$10,482.91
	Other	$53,840.77	$1,025.85
	Total for Salem	$1,976,582.72	$38,182.32

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$75,964.55	$1,519.29
1731 Electrical Work	$3,637.82	$72.76
Other	N/A	N/A
Total for MAJOR GROUP 17	$80,087.59	$1,601.76
Total for DIVISION C	$80,087.59	$1,601.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$29,813.80	$596.28
Total for MAJOR GROUP 20	$29,813.80	$596.28
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,932.50	$38.64
2731 Books: Publishing, or Publishing and Printing	$93.99	$1.88
2759 Commercial Printing, NEC	$553.46	$11.07
Other	$976.56	$19.53
Total for MAJOR GROUP 27	$3,556.51	$71.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$102,294.44	$2,045.89
Total for MAJOR GROUP 28	$102,294.44	$2,045.89
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$1,814.13	$36.28
Total for MAJOR GROUP 35	$1,814.13	$36.28
MAJOR GROUP: 36 Electronic And 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	$187,256.74	$3,745.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,838.80	$176.77
Total for MAJOR GROUP 42	$8,838.80	$176.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,775.02	$695.50
4813 Telephone Communications, Except Radiotelephone	$45,157.87	$903.16
Other	$7,443.50	$148.87
Total for MAJOR GROUP 48	$87,376.39	$1,747.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$357,378.76	$7,147.57

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$357,378.76	$7,147.57
Total for DIVISION E	$453,593.95	$9,071.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,613.32	$32.27
5046 Commercial Equipment, NEC	$3,648.42	$72.97
5049 Professional Equipment and Supplies, NEC	$5,091.69	$101.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,339.50	$586.79
5074 Plumbing and Heating Equipment and Supplies	$8,378.39	$167.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($2,924.09)	($58.49)
5084 Industrial Machinery and Equipment	$6,987.60	$139.75
5085 Industrial Supplies	$12,554.18	$251.09
Other	$24,692.94	$493.85
Total for MAJOR GROUP 50	$89,381.95	$1,787.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$82,132.84	$1,642.66
5191 Farm Supplies	$73,599.39	$1,471.98
Other	$1,327.06	$26.55
Total for MAJOR GROUP 51	$157,059.29	$3,141.19
Total for DIVISION F	$246,441.24	$4,928.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,254.14	$585.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,831.05	$1,116.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,318.63	$446.37
Other	$2,241.33	$44.83
Total for MAJOR GROUP 53	$24,559.96	$491.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$186,359.18	$3,727.18
5499 Miscellaneous Food Stores	$2,815.82	$56.32
Total for MAJOR GROUP 54	$189,175.00	$3,783.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$366.18	$7.32
Other	$37,852.46	$757.05
Total for MAJOR GROUP 55	$38,218.64	$764.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,144.89	$22.90
5651 Family Clothing Stores	$2,254.52	$45.09
5661 Shoe Stores	$316.25	$6.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,772.16	$75.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,411.95	$148.24
5734 Computer and Computer Software Stores	$558.45	$11.17
Other	$117.00	$2.34
Total for MAJOR GROUP 57	$8,087.40	$161.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$323.70	$6.47
5942 Book Stores	$224.98	$4.50
5943 Stationery Stores	$2,080.26	$41.61
5961 Catalog and Mail-Order Houses	$7,003.36	$140.07

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$3,347.08	$66.94
5999 Miscellaneous Retail Stores, NEC	$36,571.12	$731.43
Other	$9,007.65	$180.15
Total for MAJOR GROUP 59	$58,558.15	$1,171.17
Total for DIVISION G	$400,828.07	$8,016.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,374.82	$27.50
Total for MAJOR GROUP 61	$1,374.82	$27.50
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,277.81	$45.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$4,242.05	$84.84
7231 Beauty Shops	$4,884.96	$97.70
Other	$12,871.29	$257.43
Total for MAJOR GROUP 72	$21,998.30	$439.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,708.91	$134.18
7372 Prepackaged Software	$12,084.75	$241.70
7379 Computer Related Services, NEC	$1,572.67	$31.45
7389 Miscellaneous Business Services	$14,685.94	$293.72
Other	$89,181.51	$1,783.62
Total for MAJOR GROUP 73	$124,233.78	$2,484.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,225.50	$84.51
Total for MAJOR GROUP 75	$4,225.50	$84.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,896.73	$57.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$85,934.86	$1,718.70
MAJOR GROUP: 78 Motion Pictures		
Other	$2,064.17	$41.28
Total for MAJOR GROUP 78	$2,064.17	$41.28
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,607.73	$72.16
Total for MAJOR GROUP 79	$3,607.73	$72.16
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,245.77	$144.92
Total for MAJOR GROUP 81	$7,245.77	$144.92
MAJOR GROUP: 82 Educational Services		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$20,364.33	$407.28
Total for MAJOR GROUP 82	$20,364.33	$407.28
MAJOR GROUP: 86 Membership Organizations		
Other	$97.78	$1.96
Total for MAJOR GROUP 86	$97.78	$1.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,728.02	$654.56
8742 Management Consulting Services	$96,328.74	$1,926.58
Other	$5,547.43	$110.95
Total for MAJOR GROUP 87	$134,604.19	$2,692.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$405,898.58	$8,117.98

Scotland - General Recap

C	Construction	$80,087.59	$1,601.76
D	Manufacturing	$187,256.74	$3,745.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$453,593.95	$9,071.87
F	Wholesale Trade	$246,441.24	$4,928.81
G	Retail Trade	$400,828.07	$8,016.58
H	Finance, Insurance, And Real Estate	$2,277.81	$45.56
I	Services	$405,898.58	$8,117.98
	Other	$12,779.52	$255.59
	Total for Scotland - General	$1,789,163.50	$35,783.28

Scotland Recap

C	Construction	$80,087.59	$1,601.76
D	Manufacturing	$187,256.74	$3,745.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$453,593.95	$9,071.87
F	Wholesale Trade	$246,441.24	$4,928.81
G	Retail Trade	$400,828.07	$8,016.58
H	Finance, Insurance, And Real Estate	$2,277.81	$45.56
I	Services	$405,898.58	$8,117.98
	Other	$12,779.52	$255.59
	Total for Scotland	$1,789,163.50	$35,783.28

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,377.28	$87.54
1731 Electrical Work	$37,075.78	$741.52
Other	$20,649.62	$412.99
Total for MAJOR GROUP 17	$62,102.68	$1,242.05
Total for DIVISION C	$65,038.51	$1,300.77
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	$2,507.74	$50.15
2752 Commercial Printing, Lithographic	$1,726.37	$34.53
Other	$320.34	$6.41
Total for MAJOR GROUP 27	$4,554.45	$91.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$868.50	$17.37
Total for MAJOR GROUP 28	$868.50	$17.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$26,534.01	$530.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,842.64	$76.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,442.64	$88.86
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$11,691.00	$233.82
4813 Telephone Communications, Except Radiotelephone	$17,189.83	$343.79
4841 Cable and Other Pay Television Services	$25,713.33	$514.27
4899 Communications Services, NEC	$865.62	$17.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,463.78	$1,109.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,181.36	$2,643.63
Total for MAJOR GROUP 49	$132,181.36	$2,643.63
Total for DIVISION E	$210,613.49	$4,212.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,251.95	$85.04
5045 Computers and Computer Peripheral Equipment and Software	$587.33	$11.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,676.45	$213.53
5074 Plumbing and Heating Equipment and Supplies	$1,458.59	$29.18
Other	$10,637.35	$212.74
Total for MAJOR GROUP 50	$27,611.67	$552.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$527.94	$10.56
5191 Farm Supplies	$20,405.94	$408.12
Other	$12,740.48	$254.81
Total for MAJOR GROUP 51	$33,674.36	$673.49
Total for DIVISION F	$61,286.03	$1,225.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,455.70	$649.12
5251 Hardware Stores	$2,264.28	$45.28
Total for MAJOR GROUP 52	$34,719.98	$694.40
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,402.24	$48.05
Total for MAJOR GROUP 53	$2,402.24	$48.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,995.64	$759.91
5499 Miscellaneous Food Stores	$330.07	$6.60
Total for MAJOR GROUP 54	$38,325.71	$766.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$129,103.79	$2,582.08
Total for MAJOR GROUP 55	$129,103.79	$2,582.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$448.50	$8.97
Other	$1,166.30	$23.33
Total for MAJOR GROUP 56	$1,614.80	$32.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,268.78	$65.38
5719 Miscellaneous Homefurnishings Stores	$6,918.06	$138.36
Other	$1,815.52	$36.31
Total for MAJOR GROUP 57	$12,002.36	$240.05
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$54,909.02	$1,098.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$61,123.83	$1,222.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,554.41	$131.10
5941 Sporting Goods Stores and Bicycle Shops	$3,354.07	$67.08

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$2,467.87	$49.35
5961 Catalog and Mail-Order Houses	$8,634.79	$172.70
5963 Direct Selling Establishments	$6,451.32	$129.03
5999 Miscellaneous Retail Stores, NEC	$39,106.91	$782.14
Other	$12,984.76	$259.69
Total for MAJOR GROUP 59	$79,554.13	$1,591.09
Total for DIVISION G	$358,846.84	$7,176.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$15,180.19	$303.60
Total for MAJOR GROUP 60	$15,180.19	$303.60
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	$17,021.18	$340.42
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		
7231 Beauty Shops	$5,227.66	$104.56
Other	N/A	N/A
Total for MAJOR GROUP 72	$14,176.72	$283.54
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,630.22	$112.60
7359 Equipment Rental and Leasing, NEC	$6,299.80	$126.00
7372 Prepackaged Software	$2,218.00	$44.36
7377 Computer Rental and Leasing	$1,213.50	$24.27
7379 Computer Related Services, NEC	$113.50	$2.27
7389 Miscellaneous Business Services	$3,892.85	$77.86
Other	$3,598.45	$71.97
Total for MAJOR GROUP 73	$22,966.32	$459.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,240.44	$84.81
Total for MAJOR GROUP 75	$4,240.44	$84.81
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		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,684.40	$253.69
Total for MAJOR GROUP 79	$12,684.40	$253.69
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

Selby - 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	$11,379.97	$227.60
Other	$38,606.45	$772.12
Total for MAJOR GROUP 87	$49,986.42	$999.72
Total for DIVISION I	$168,845.70	$3,376.92

Selby - General Recap

C	Construction	$65,038.51	$1,300.77
D	Manufacturing	$26,534.01	$530.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,613.49	$4,212.28
F	Wholesale Trade	$61,286.03	$1,225.73
G	Retail Trade	$358,846.84	$7,176.96
H	Finance, Insurance, And Real Estate	$17,021.18	$340.42
I	Services	$168,845.70	$3,376.92
	Other	$24,617.94	$492.36
	Total for Selby - General	$932,803.70	$18,656.12

Selby Recap

C	Construction	$65,038.51	$1,300.77
D	Manufacturing	$26,534.01	$530.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,613.49	$4,212.28
F	Wholesale Trade	$61,286.03	$1,225.73
G	Retail Trade	$358,846.84	$7,176.96
H	Finance, Insurance, And Real Estate	$17,021.18	$340.42
I	Services	$168,845.70	$3,376.92
	Other	$24,617.94	$492.36
	Total for Selby	$932,803.70	$18,656.12

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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.

Sherman - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$3,239.04	$39.02
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$79.56	$0.80
	Total for MAJOR GROUP 27	$79.56	$0.80
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	$651.16	$6.52
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		$4,732.00	$47.32
Other		$3,888.00	$38.88
	Total for MAJOR GROUP 48	$8,620.00	$86.20
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	$15,387.00	$153.87
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$325.20	$3.25
	Total for MAJOR GROUP 50	$325.20	$3.25
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	$353.00	$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: 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

Sherman - 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	$259.00	$2.59
5999 Miscellaneous Retail Stores, NEC	$416.95	$4.17
Other	$5,018.22	$50.18
Total for MAJOR GROUP 59	$5,694.17	$56.94
Total for DIVISION G	$15,686.41	$156.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$504.95	$5.06
Other	$323.40	$3.24
Total for MAJOR GROUP 73	$828.35	$8.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,424.02	$34.24
Total for MAJOR GROUP 87	$3,424.02	$34.24
Total for DIVISION I	$5,506.15	$55.08

Sherman - General Recap

C	Construction	$3,239.04	$39.02
D	Manufacturing	$651.16	$6.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,387.00	$153.87
F	Wholesale Trade	$353.00	$3.53
G	Retail Trade	$15,686.41	$156.87
I	Services	$5,506.15	$55.08
	Other	$54.00	$0.54
	Total for Sherman - General	$40,876.76	$415.43

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

Returns Filed: April 2014

Sherman Recap

		Taxable	Tax Due
C	Construction	$3,239.04	$39.02
D	Manufacturing	$651.16	$6.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,387.00	$153.87
F	Wholesale Trade	$353.00	$3.53
G	Retail Trade	$15,686.41	$156.87
I	Services	$5,506.15	$55.08
	Other	$54.00	$0.54
	Total for Sherman	$40,876.76	$415.43

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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	$216,700.06	$4,334.00
0742 Veterinary Services for Animal Specialties	$955,953.13	$19,119.06
0752 Animal Specialty Services, Except Veterinary	$171,179.65	$3,423.58
0781 Landscape Counseling and Planning	$125,559.84	$2,511.20
0782 Lawn and Garden Services	$972,371.20	$19,447.48
0783 Ornamental Shrub and Tree Services	$320,067.84	$6,401.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,839,119.72	$56,782.44
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	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	$2,866,768.39	$57,335.41
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$250,590.30	$5,011.82
1522 General Contractors - Residential Buildings Other Than Single-Family	$141,142.42	$2,822.85
1531 Operative Builders	$5,042.01	$100.84
1541 General Contractors - Industrial Buildings and Warehouses	$236,022.15	$4,720.44
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$188,932.47	$3,778.64
Total for MAJOR GROUP 15	$821,729.35	$16,434.59
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$59,305.33	$1,186.11
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$55,631.06	$1,112.63
1629 Heavy Construction, NEC	$69,686.79	$1,596.37
Total for MAJOR GROUP 16	$184,623.18	$3,895.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,406,317.55	$28,126.36
1721 Painting and Paper Hanging	$129,645.72	$2,592.91
1731 Electrical Work	$612,559.52	$12,251.18
1741 Masonry, Stone Setting, and Other Stone Work	$45,793.78	$915.88
1742 Plastering, Drywall, Acoustical, and Insulation Work	$139,548.95	$2,790.98
1743 Terrazzo, Tile, Marble, and Mosaic Work	$20,862.85	$417.25
1751 Carpentry Work	$317,308.55	$6,346.18
1752 Floor Laying and Other Floor Work, NEC	$818,763.63	$16,375.30
1761 Roofing, Siding, and Sheet Metal Work	$92,534.53	$1,850.67
1771 Concrete Work	$390,847.10	$7,816.94
1791 Structural Steel Erection	$77,534.65	$1,550.69
1793 Glass and Glazing Work	$231,226.96	$4,624.55
1794 Excavation Work	$325,235.91	$6,504.71
1796 Installation or Erection of Building Equipment, NEC	($348,746.87)	($6,852.20)
1799 Special Trade Contractors, NEC	$1,156,816.52	$23,136.31

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,424,584.61	$108,614.42
Total for DIVISION C	$6,430,937.14	$128,944.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,158,179.33	$23,163.59
Total for MAJOR GROUP 20	$1,158,179.33	$23,163.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$25,888.28	$517.76
Other	$22,724.64	$454.48
Total for MAJOR GROUP 23	$48,612.92	$972.24
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$690,517.84	$13,810.36
2439 Structural Wood Members, NEC	$891,938.51	$17,838.78
Other	$73,027.83	$1,460.56
Total for MAJOR GROUP 24	$1,655,484.18	$33,109.70
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$21,598.31	$431.96
Total for MAJOR GROUP 25	$21,598.31	$431.96
MAJOR GROUP: 26 Paper And Allied Products		
Other	$209,564.75	$4,191.30
Total for MAJOR GROUP 26	$209,564.75	$4,191.30
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$533,453.75	$10,669.08
2721 Periodicals: Publishing, or Publishing and Printing	$56,288.38	$1,125.77
2731 Books: Publishing, or Publishing and Printing	$146,936.21	$2,938.73
2741 Miscellaneous Publishing	$90,750.00	$1,815.01
2752 Commercial Printing, Lithographic	$199,895.91	$3,997.91
2754 Commercial Printing, Gravure	$8,752.50	$175.05
2759 Commercial Printing, NEC	$1,088,932.34	$21,778.63
2771 Greeting Cards	$25,821.69	$516.44
Other	$405,464.30	$8,109.29
Total for MAJOR GROUP 27	$2,556,295.08	$51,125.91
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$331,888.50	$6,637.77
2834 Pharmaceutical Preparations	$8,368.00	$167.36
2841 Soaps and Other Detergents, Except Specialty Cleaners	$12,814.59	$256.29
Other	$81,538.42	$1,630.78
Total for MAJOR GROUP 28	$434,609.51	$8,692.20
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$130,103.86	$2,602.08
Other	$243,855.20	$4,877.10
Total for MAJOR GROUP 30	$373,959.06	$7,479.18
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		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3272 Concrete Products, Except Block and Brick	$4,831.63	$96.63
3273 Ready-Mixed Concrete	$1,112,587.55	$22,251.75
Other	$454,583.82	$9,091.67
Total for MAJOR GROUP 32	$1,572,003.00	$31,440.05
MAJOR GROUP: 33 Primary Metal Industries		
Other	$222,328.46	$4,446.57
Total for MAJOR GROUP 33	$222,328.46	$4,446.57
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$6,203.16	$124.07
3429 Hardware, NEC	$10,272.46	$205.46
3444 Sheet Metal Work	$13,942.89	$278.85
Other	$430,507.85	$8,610.15
Total for MAJOR GROUP 34	$460,926.36	$9,218.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	$19,540.00	$390.80
3556 Food Products Machinery	$56,911.70	$1,138.23
3559 Special Industry Machinery, NEC	$35,483.00	$709.66
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	$3,695.41	$73.91
3577 Computer Peripheral Equipment, NEC	$51,381.69	$1,027.63
3578 Calculating and Accounting Machines, Except Electronic Computers	$59,944.66	$1,198.89
3599 Industrial and Commercial Machinery and Equipment, NEC	$41,871.99	$837.44
Other	$2,161,289.41	$43,225.78
Total for MAJOR GROUP 35	$2,430,117.86	$48,602.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$2,404.56	$48.09
3661 Telephone and Telegraph Apparatus	$77,933.87	$1,558.67
3663 Radio and Television Broadcasting and Communications Equipment	$30,139.56	$602.78
Other	$141,844.17	$2,836.89
Total for MAJOR GROUP 36	$252,322.16	$5,046.43
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,309,009.72	$26,694.30
Total for MAJOR GROUP 37	$1,309,009.72	$26,694.30
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$83,764.06	$1,675.28
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$57,084.47	$1,141.69
3843 Dental Equipment and Supplies	$7,000.50	$140.01
Other	$55,012.53	$1,100.25
Total for MAJOR GROUP 38	$202,861.56	$4,057.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$31,557.61	$631.15
3993 Signs and Advertising Specialties	$266,240.66	$5,324.81
3999 Manufacturing Industries, NEC	$28,288.35	$565.76
Other	$9,199.76	$184.00
Total for MAJOR GROUP 39	$335,286.38	$6,705.72
Total for DIVISION D	$13,361,519.74	$267,744.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$77,574.87	$1,551.50
Total for MAJOR GROUP 40	$77,574.87	$1,551.50
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$170,666.84	$3,413.34
4121 Taxicabs	$197,840.01	$3,956.80
Other	$47,321.25	$946.42
Total for MAJOR GROUP 41	$415,828.10	$8,316.56
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,091,093.83	$41,821.89

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4214 Local Trucking With Storage	$132,895.68	$2,657.91
4215 Courier Services, Except by Air	$11,481.18	$229.62
4225 General Warehousing and Storage	$186,997.55	$3,739.98
4226 Special Warehousing and Storage, NEC	$338,122.42	$6,762.44
Other	$157,149.09	$3,142.98
Total for MAJOR GROUP 42	$2,917,739.75	$58,354.82
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$64,867.42	$1,297.35
Other	N/A	N/A
Total for MAJOR GROUP 45	$75,010.42	$1,500.21
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$15,292.34	$305.84
Other	$21,431.12	$428.62
Total for MAJOR GROUP 47	$36,723.46	$734.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,396,468.43	$227,929.38
4813 Telephone Communications, Except Radiotelephone	$8,112,559.72	$162,251.19
4832 Radio Broadcasting Stations	$40,327.15	$806.55
4833 Television Broadcasting Stations	$17,194.03	$343.88
4841 Cable and Other Pay Television Services	$8,890,337.76	$177,806.76
4899 Communications Services, NEC	$1,072,316.52	$21,446.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,530,342.11	$590,606.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$461,956.72	$9,239.14
4959 Sanitary Services, NEC	$135,077.97	$2,701.56
Other	$25,958,975.44	$519,179.50
Total for MAJOR GROUP 49	$26,556,010.13	$531,120.20
Total for DIVISION E	$59,610,172.34	$1,192,203.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$823,358.83	$16,467.16
5013 Motor Vehicle Supplies and New Parts	$432,244.16	$8,644.88
5015 Motor Vehicle Parts, Used	$61,993.51	$1,239.88
5023 Homefurnishings	$43,184.54	$863.69
5031 Lumber, Plywood, Millwork, and Wood Panels	$345,120.13	$6,902.40
5032 Brick, Stone, and Related Construction Materials	$582,328.67	$11,646.58
5033 Roofing, Siding, and Insulation Materials	$72,946.02	$1,458.93
5039 Construction Materials, NEC	$666,809.39	$13,336.19
5043 Photographic Equipment and Supplies	$27,922.50	$558.45
5044 Office Equipment	$1,642,737.35	$32,854.75
5045 Computers and Computer Peripheral Equipment and Software	$1,246,713.83	$24,934.28
5046 Commercial Equipment, NEC	$459,343.91	$9,186.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,304,428.33	$27,308.69
5048 Ophthalmic Goods	$64,035.33	$1,280.71
5049 Professional Equipment and Supplies, NEC	$204,066.59	$4,081.33
5051 Metals Service Centers and Offices	$1,282,575.71	$25,651.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,202,317.00	$64,046.36
5064 Electrical Appliances, Television and Radio Sets	$33,414.16	$668.29
5065 Electronic Parts and Equipment, NEC	$626,296.78	$12,525.93
5072 Hardware	$134,473.83	$2,689.48
5074 Plumbing and Heating Equipment and Supplies	$2,009,942.45	$40,198.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,106,659.22	$22,133.20
5078 Refrigeration Equipment and Supplies	$114,731.17	$2,294.62

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$2,120,990.81	$42,419.83
5083 Farm and Garden Machinery and Equipment	$174,630.79	$3,492.62
5084 Industrial Machinery and Equipment	$1,624,627.59	$32,498.63
5085 Industrial Supplies	$497,460.44	$9,949.21
5087 Service Establishment Equipment and Supplies	$447,481.52	$8,949.63
5091 Sporting and Recreational Goods and Supplies	$7,941.47	$158.84
5093 Scrap and Waste Materials	$144,487.04	$2,889.75
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$37,701.26	$754.03
5099 Durable Goods, NEC	$164,594.56	$3,291.89
Other	$8,495.97	$169.92
Total for MAJOR GROUP 50	$21,716,054.86	$435,547.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$9,565.81	$191.33
5112 Stationery and Office Supplies	$193,388.67	$3,867.78
5113 Industrial and Personal Service Paper	$430,567.02	$8,611.34
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$289,574.63	$5,791.50
5136 Men's and Boys' Clothing and Furnishings	$61,981.64	$1,239.63
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,533.00	$30.66
5141 Groceries, General Line	$1,338,239.23	$26,764.80
5143 Dairy Products, Except Dried or Canned	$41,764.71	$835.29
5145 Confectionery	$6,325.41	$126.51
5149 Groceries and Related Products, NEC	$79,626.47	$1,592.54
5162 Plastics Materials and Basic Forms and Shapes	$17,688.28	$353.77
5169 Chemicals and Allied Products, NEC	$337,748.82	$6,754.97
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$136,627.98	$2,732.56
5181 Beer and Ale	$33,900.38	$678.00
5182 Wine and Distilled Alcoholic Beverages	$92,831.03	$1,856.62
5191 Farm Supplies	$739,194.02	$14,783.88
5192 Books, Periodicals, and Newspapers	$14,614.27	$292.29
5193 Flowers, Nursery Stock, and Florists' Supplies	$18,462.50	$369.25
5194 Tobacco and Tobacco Products	$23,053.83	$461.07
5199 Nondurable Goods, NEC	$59,100.03	$1,182.00
Other	$603,585.39	$12,071.70
Total for MAJOR GROUP 51	$4,529,373.12	$90,587.49
Total for DIVISION F	$26,245,427.98	$526,134.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,125,263.56	$362,505.29
5231 Paint, Glass, and Wallpaper Stores	$1,033,708.51	$20,674.18
5251 Hardware Stores	$2,327,706.14	$46,554.14
5261 Retail Nurseries, Lawn and Garden Supply Stores	$277,592.85	$5,551.86
5271 Mobile Home Dealers	$8,442.29	$168.85
Total for MAJOR GROUP 52	$21,772,713.35	$435,454.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,140,118.13	$762,802.37
5331 Variety Stores	$9,432,009.01	$188,640.18
5399 Miscellaneous General Merchandise Stores	$6,292,515.19	$125,850.28
Total for MAJOR GROUP 53	$53,864,642.33	$1,077,292.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$29,171,561.34	$583,431.20
5421 Meat and Fish Markets, Including Freezer Provisioners	$276,709.89	$5,534.20
5431 Fruit and Vegetable Markets	$10,900.75	$218.02
5441 Candy, Nut, and Confectionery Stores	$77,976.65	$1,559.54
5461 Retail Bakeries	$431,130.27	$8,622.62
5499 Miscellaneous Food Stores	$1,710,652.52	$34,213.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,679,467.28	$633,589.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5511 Motor Vehicle Dealers	$5,265,354.16	$105,307.11
5521 Motor Vehicle Dealers	$154,547.47	$3,090.95
5531 Auto and Home Supply Stores	$6,019,382.03	$120,387.64
5541 Gasoline Service Station	$3,304,157.41	$66,135.73
5561 Recreational Vehicle Dealers	$110,363.12	$2,207.26
5571 Motorcycle Dealers	$1,095,135.76	$21,902.72
5599 Automotive Dealers, NEC	$760,506.16	$15,210.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,864,696.86	$337,346.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$780,554.86	$15,611.10
5621 Women's Clothing Stores	$3,648,642.16	$72,972.85
5632 Women's Accessory and Specialty Stores	$987,201.65	$19,744.02
5641 Children's and Infants' Wear Stores	$604,146.75	$12,082.92
5651 Family Clothing Stores	$8,598,529.06	$176,343.30
5661 Shoe Stores	$2,220,168.59	$44,403.37
5699 Miscellaneous Apparel and Accessory Stores	$766,586.48	$15,331.75
Total for MAJOR GROUP 56	$17,605,829.55	$356,489.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,297,098.53	$105,941.96
5713 Floor Coverings Stores	$1,468,721.78	$29,374.43
5714 Drapery, Curtain, and Upholstery Stores	$108,632.39	$2,172.66
5719 Miscellaneous Homefurnishings Stores	$1,972,262.55	$39,445.25
5722 Household Appliance Stores	$1,490,017.62	$29,800.36
5731 Radio, Television, and Consumer Electronics Stores	$5,141,846.89	$102,836.94
5734 Computer and Computer Software Stores	$3,215,871.17	$64,364.32
5735 Record and Prerecorded Tape Stores	$15,811.83	$316.24
5736 Musical Instruments Stores	$425,318.89	$8,506.39
Total for MAJOR GROUP 57	$19,135,581.65	$382,758.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,880,645.33	$618,090.29
5813 Drinking Places	$5,003,353.83	$100,067.10
Total for MAJOR GROUP 58	$35,883,999.16	$718,157.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,867,354.60	$37,347.09
5921 Liquor Stores	$1,161,804.74	$23,236.10
5932 Used Merchandise Stores	$3,085,532.40	$61,710.65
5941 Sporting Goods Stores and Bicycle Shops	$8,005,201.86	$160,104.02
5942 Book Stores	$1,081,449.86	$21,629.04
5943 Stationery Stores	$2,256,407.75	$45,128.15
5944 Jewelry Stores	$2,074,504.21	$41,490.07
5945 Hobby, Toy, and Game Stores	$2,347,363.73	$46,947.28
5946 Camera and Photographic Supply Stores	$103,133.50	$2,062.67
5947 Gift, Novelty, and Souvenir Shops	$551,944.68	$11,068.25
5949 Sewing, Needlework, and Piece Goods Stores	$274,752.90	$5,495.06
5961 Catalog and Mail-Order Houses	$1,708,981.71	$34,179.66
5962 Automatic Merchandise Machine Operators	$534,937.21	$10,698.75
5963 Direct Selling Establishments	$1,311,301.83	$26,226.05
5983 Fuel Oil Dealers	$180,243.97	$3,604.88
5984 Liquefied Petroleum Gas Dealers	$120,000.83	$2,400.02
5989 Fuel Dealers, NEC	$876,485.24	$17,529.70
5992 Florists	$110,325.89	$2,206.52
5993 Tobacco Stores and Stands	$324,036.05	$6,480.72
5995 Optical Goods Stores	$260,487.98	$5,817.63
5999 Miscellaneous Retail Stores, NEC	$12,689,152.48	$253,783.10
Other	N/A	N/A
Total for MAJOR GROUP 59	$40,925,587.42	$819,149.09
Total for DIVISION G	$237,732,517.60	$4,760,237.40

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$218,940.05	$4,378.80
6021 National Commercial Banks	$88,422.36	$1,768.45
6022 State Commercial Banks	$272,484.38	$5,449.68
6099 Functions Related to Depository Banking, NEC	$105,867.75	$2,117.36
Other	$3,443,075.20	$68,861.50
Total for MAJOR GROUP 60	$4,128,789.74	$82,575.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$32,092.62	$641.85
6153 Short-Term Business Credit Institutions, Except Agricultural	$17,853.13	$357.07
6159 Miscellaneous Business Credit Institutions	$45,868.67	$917.37
Other	N/A	N/A
Total for MAJOR GROUP 61	$127,086.44	$2,541.73
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$7,243.72	$144.87
Other	N/A	N/A
Total for MAJOR GROUP 62	$9,228.03	$184.56
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$66,904.85	$1,338.10
6351 Surety Insurance	$43,672.03	$873.44
6371 Pension, Health, and Welfare Funds	$39,344.84	$786.90
6399 Insurance Carriers, NEC	$67,877.55	$1,357.55
Other	$214,220.92	$4,284.42
Total for MAJOR GROUP 63	$432,020.19	$8,640.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,258,541.24	$45,170.83
Total for MAJOR GROUP 64	$2,258,541.24	$45,170.83
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$192,224.69	$3,844.49
6513 Operators of Apartment Buildings	$146,242.87	$2,924.86
6531 Real Estate Agents and Managers	$3,696,413.97	$73,928.27
6541 Title Abstract Offices	$266,930.51	$5,338.61
6553 Cemetery Subdividers and Developers	$57,764.09	$1,155.28
Other	$1,213.73	$24.27
Total for MAJOR GROUP 65	$4,360,789.86	$87,215.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$180,319.55	$3,606.39
6794 Patent Owners and Lessors	$336,256.39	$6,725.13
Other	$104,005.25	$2,080.10
Total for MAJOR GROUP 67	$620,581.19	$12,411.62
Total for DIVISION H	$11,937,036.69	$238,740.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,720,090.97	$134,401.81
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,799,012.29	$135,980.24
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$265,322.34	$5,306.45
7216 Drycleaning Plants, Except Rug Cleaning	$259,496.95	$5,189.93
7217 Carpet and Upholstery Cleaning	$378,884.43	$7,577.68
7218 Industrial Launderers	$251,767.04	$5,035.34
7219 Laundry and Garment Services, NEC	$11,534.76	$230.69
7221 Photographic Studios, Portrait	$251,041.41	$5,020.84
7231 Beauty Shops	$2,666,032.57	$53,320.69
7241 Barber Shops	$139,092.89	$2,781.87
7261 Funeral Services and Crematories	$621,503.92	$12,430.09
7291 Tax Return Preparation Services	$210,784.40	$4,215.69

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7299 Miscellaneous Personal Services, NEC	$1,640,333.32	$32,806.67
Other	$117,940.53	$2,358.81
Total for MAJOR GROUP 72	$6,813,734.56	$136,274.75
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$930,846.70	$18,616.94
7313 Radio, Television, and Publishers' Advertising Representatives	$8,015.93	$160.31
7319 Advertising, NEC	$82,199.35	$1,643.99
7322 Adjustment and Collection Services	$373,262.42	$7,465.26
7323 Credit Reporting Services	$206,891.44	$4,137.83
7331 Direct Mail Advertising Services	$387,370.93	$7,747.42
7334 Photocopying and Duplicating Services	$160,523.93	$3,210.47
7336 Commercial Art and Graphic Design	$185,936.31	$3,718.76
7338 Secretarial and Court Reporting	$90,181.55	$1,803.65
7342 Disinfecting and Pest Control Services	$57,762.76	$1,155.24
7349 Building Cleaning and Maintenance Services, NEC	$1,857,622.89	$37,152.53
7352 Medical Equipment Rental and Leasing	$245,047.90	$4,900.95
7353 Heavy Construction Equipment Rental and Leasing	$145,933.93	$2,918.68
7359 Equipment Rental and Leasing, NEC	$1,888,554.92	$37,771.14
7361 Employment Agencies	$1,288,586.46	$25,771.72
7363 Help Supply Services	$1,160,882.78	$23,217.67
7371 Computer Programming Services	$2,495,487.34	$49,909.75
7372 Prepackaged Software	$2,008,386.80	$40,167.76
7373 Computer Integrated Systems Design	$1,192,015.69	$23,840.32
7374 Computer Processing and Data Preparation and Processing Services	$3,284,666.48	$65,693.34
7375 Information Retrieval Services	$132,539.37	$2,650.80
7377 Computer Rental and Leasing	$3,922,017.52	$78,440.34
7378 Computer Maintenance and Repair	$370,615.03	$7,412.31
7379 Computer Related Services, NEC	$2,106,520.52	$42,130.42
7381 Detective, Guard, and Armored Car Services	$471,680.49	$9,433.60
7382 Security Systems Services	$460,251.34	$9,205.05
7384 Photofinishing Laboratories	$297,800.91	$5,956.02
7389 Miscellaneous Business Services	$2,609,283.43	$52,185.67
Other	$259,980.73	$5,199.62
Total for MAJOR GROUP 73	$28,680,865.85	$573,617.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$479,969.22	$9,599.39
7514 Passenger Car Rental	$1,228,264.59	$24,565.29
7519 Utility Trailers and Recreational Vehicle Rental	$177,259.63	$3,545.19
7521 Automobile Parking	$8,054.00	$161.08
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,165,813.12	$23,316.27
7533 Automotive Exhaust System Repair Shops	$58,907.75	$1,178.16
7534 Tire Retreading and Repair Shops	$139,373.69	$2,787.48
7536 Automotive Glass Replacement Shops	$201,106.18	$4,022.13
7537 Automotive Transmission Repair Shops	$91,934.18	$1,838.69
7538 General Automotive Repair Shops	$3,428,206.62	$68,564.13
7539 Automotive Repair Shops, NEC	$312,745.26	$6,254.92
7542 Carwashes	$1,161,183.73	$23,223.69
7549 Automotive Services, Except Repair and Carwashes	$481,434.25	$9,628.69
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,954,657.22	$179,093.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$50,979.78	$1,019.60
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$90,135.34	$1,802.71
7629 Electrical and Electronic Repair Shops, NEC	$294,986.37	$5,899.75
7631 Watch, Clock, and Jewelry Repair	$5,123.91	$102.48
7641 Reupholstery and Furniture Repair	$30,401.04	$608.02
7692 Welding Repair	$108,250.10	$2,165.00
7699 Repair Shops and Related Services, NEC	$3,264,496.62	$65,289.95
Other	N/A	N/A

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$4,198,625.35	$83,972.55
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$34,479.39	$689.58
7819 Services Allied to Motion Picture Production	$1,697,300.62	$33,946.02
7822 Motion Picture and Video Tape Distribution	$78,364.71	$1,567.30
7832 Motion Picture Theaters, Except Drive-In	$1,268,956.49	$27,999.33
7841 Video Tape Rental	$398,637.34	$7,972.75
Total for MAJOR GROUP 78	$3,477,738.55	$72,174.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$129,034.80	$2,580.69
7922 Theatrical Producers and Miscellaneous Theatrical Services	$212,814.56	$4,256.29
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$73,318.46	$1,466.37
7933 Bowling Centers	$322,062.68	$6,441.27
7941 Professional Sports Clubs and Promoters	$335,956.81	$6,719.14
7991 Physical Fitness Facilities	$1,557,625.34	$31,300.23
7992 Public Golf Courses	$209,036.42	$4,180.74
7993 Coin-Operated Amusement Devices	$433,438.85	$8,668.77
7997 Membership Sports and Recreation Clubs	$525,792.04	$10,515.84
7999 Amusement and Recreation Services, NEC	$1,541,558.34	$30,831.18
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,342,235.80	$106,992.47
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$2,582,838.22	$59,834.09
8021 Offices and Clinics of Dentists	$26,164.35	$523.30
8031 Offices and Clinics of Doctors of Osteopathy	($1,630,963.10)	($38,989.58)
8041 Offices and Clinics of Chiropractors	$72,709.08	$1,454.17
8042 Offices and Clinics of Optometrists	$42,503.66	$850.07
8049 Offices and Clinics of Health Practitioners, NEC	$65,869.82	$1,317.39
8051 Skilled Nursing Care Facilities	$425,259.58	$8,505.19
8062 General Medical and Surgical Hospitals	$1,517,484.58	$30,610.56
8071 Medical Laboratories	$30,116.01	$602.31
8082 Home Health Care Services	$28,178.67	$563.57
8099 Health and Allied Services, NEC	$42,970.91	$859.42
Other	$221,514.82	$4,430.30
Total for MAJOR GROUP 80	$3,424,646.60	$70,560.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,245,291.88	$164,905.90
Total for MAJOR GROUP 81	$8,245,291.88	$164,905.90
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$31,406.31	$628.13
8243 Data Processing Schools	$14,663.70	$293.27
8299 Schools and Educational Services NEC	$127,482.72	$2,549.65
Other	$73,078.88	$1,461.58
Total for MAJOR GROUP 82	$246,631.61	$4,932.63
MAJOR GROUP: 83 Social Services		
Other	$25,905.01	$518.10
Total for MAJOR GROUP 83	$25,905.01	$518.10
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$516,257.51	$10,325.15
Total for MAJOR GROUP 84	$516,257.51	$10,325.15
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$45,844.07	$916.87
8641 Civic, Social, and Fraternal Associations	$127,347.44	$2,546.94
8661 Religious Organizations	$26,925.81	$538.52
Other	$45,401.92	$924.36
Total for MAJOR GROUP 86	$245,519.24	$4,926.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$920,950.87	$18,419.02
8712 Architectural Services	$527,962.65	$10,559.27
8713 Surveying Services	$106,934.74	$2,138.69
8721 Accounting, Auditing, and Bookkeeping Services	$6,705,210.02	$134,104.22
8734 Testing Laboratories	$117,667.90	$2,353.36
8741 Management Services	$1,251,203.71	$25,024.07
8742 Management Consulting Services	$4,097,235.37	$81,944.74
8748 Business Consulting Services, NEC	$375,300.62	$7,506.02
Other	$268,598.17	$5,371.97
Total for MAJOR GROUP 87	$14,371,064.05	$287,421.36
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	$228,598.67	$4,572.00
Total for MAJOR GROUP 89	$228,598.67	$4,572.00
Total for DIVISION I	$91,572,673.70	$1,836,306.17
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	$2,866,768.39	$57,335.41
C	Construction	$6,430,937.14	$128,944.12
D	Manufacturing	$13,361,519.74	$267,744.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,610,172.34	$1,192,203.48
F	Wholesale Trade	$26,245,427.98	$526,134.88
G	Retail Trade	$237,732,517.60	$4,760,237.40
H	Finance, Insurance, And Real Estate	$11,937,036.69	$238,740.72
I	Services	$91,572,673.70	$1,836,306.17
	Other	$27,809.85	$556.19
	Total for Sioux Falls - General	$449,784,863.43	$9,008,202.85

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$27,847.33	$278.48
Total for MAJOR GROUP 20	$27,847.33	$278.48

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$27,992.33	$279.93
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	$43,850.91	$438.51
Total for MAJOR GROUP 51	$43,850.91	$438.51
Total for DIVISION F	$47,454.18	$474.54
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$654,308.64	$6,543.09
5399 Miscellaneous General Merchandise Stores	$438,287.99	$4,382.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,538,958.63	$15,389.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,226,706.94	$42,267.10
5461 Retail Bakeries	$234,516.79	$2,345.16
5499 Miscellaneous Food Stores	$15,702.03	$157.02
Other	$57,078.88	$570.79
Total for MAJOR GROUP 54	$4,534,004.64	$45,340.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$884,024.59	$8,840.24
Total for MAJOR GROUP 55	$884,024.59	$8,840.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,081,494.19	$290,814.98
5813 Drinking Places	$4,788,587.69	$47,885.91
Total for MAJOR GROUP 58	$33,870,081.88	$338,700.89
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$894,628.69	$8,946.28
5941 Sporting Goods Stores and Bicycle Shops	$17,859.64	$178.60
5962 Automatic Merchandise Machine Operators	$4,159.21	$41.60
5993 Tobacco Stores and Stands	$36,311.07	$363.12
5999 Miscellaneous Retail Stores, NEC	$67,827.80	$678.27
Other	$62,252.06	$622.52
Total for MAJOR GROUP 59	$1,083,038.47	$10,830.39
Total for DIVISION G	$41,914,496.07	$419,145.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$4,350.63	$43.51
Total for MAJOR GROUP 65	$4,350.63	$43.51
Total for DIVISION H	$4,350.63	$43.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,400,061.53	$64,000.59
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,459,551.54	$64,595.49
MAJOR GROUP: 72 Personal Services		

Sioux Falls - Gross Receipts *continued...*

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

		Taxable	Tax Due
Other		$3,925.87	$39.26
	Total for MAJOR GROUP 72	$3,925.87	$39.26
MAJOR GROUP: 73 Business Services			
Other		$143,348.10	$1,433.47
	Total for MAJOR GROUP 73	$143,348.10	$1,433.47
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			
7832 Motion Picture Theaters, Except Drive-In		$859,557.61	$8,595.57
	Total for MAJOR GROUP 78	$859,557.61	$8,595.57
MAJOR GROUP: 79 Amusement And Recreation Services			
7933 Bowling Centers		$237,908.45	$2,379.07
7941 Professional Sports Clubs and Promoters		$293,587.48	$2,935.87
7991 Physical Fitness Facilities		$317,102.16	$3,171.02
7992 Public Golf Courses		$111,844.84	$1,118.44
7993 Coin-Operated Amusement Devices		$258,860.64	$2,588.61
7999 Amusement and Recreation Services, NEC		$918,007.63	$9,180.09
Other		$502,691.75	$5,026.92
	Total for MAJOR GROUP 79	$2,640,002.95	$26,400.02
MAJOR GROUP: 80 Health Services			
8051 Skilled Nursing Care Facilities		$4,801.66	$48.01
8062 General Medical and Surgical Hospitals		$536,370.61	$5,363.71
Other		N/A	N/A
	Total for MAJOR GROUP 80	$565,345.84	$5,653.46
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		$368,332.91	$3,683.33
	Total for MAJOR GROUP 84	$368,332.91	$3,683.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$747.33	$7.47
	Total for MAJOR GROUP 87	$747.33	$7.47
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,070,597.17	$110,705.94

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$27,992.33	$279.93
F	Wholesale Trade	$47,454.18	$474.54
G	Retail Trade	$41,914,496.07	$419,145.06
H	Finance, Insurance, And Real Estate	$4,350.63	$43.51
I	Services	$11,070,597.17	$110,705.94
	Other	($2,313.00)	($37.39)
	Total for Sioux Falls - Gross Receipts	$53,062,577.38	$530,611.59

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

Returns Filed: April 2014

Sioux Falls Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,866,768.39	$57,335.41
C	Construction	$6,430,937.14	$128,944.12
D	Manufacturing	$13,389,512.07	$268,024.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,610,172.34	$1,192,203.48
F	Wholesale Trade	$26,292,882.16	$526,609.42
G	Retail Trade	$279,647,013.67	$5,179,382.46
H	Finance, Insurance, And Real Estate	$11,941,387.32	$238,784.23
I	Services	$102,643,270.87	$1,947,012.11
	Other	$25,496.85	$518.80
	Total for Sioux Falls	$502,847,440.81	$9,538,814.44

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$47,463.86	$474.64
Total for MAJOR GROUP 54	$47,463.86	$474.64
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	$1,132,998.12	$11,329.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,218,036.93	$12,180.35
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$29,580.25	$295.80
Total for MAJOR GROUP 59	$29,580.25	$295.80
Total for DIVISION G	$1,298,069.36	$12,980.67
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,165.00	$21.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,620,476.81	$56,204.77
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,679,966.82	$56,799.67
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$7,242.51	$72.43
Total for MAJOR GROUP 80	$7,242.51	$72.43
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$5,690,900.18	$56,909.01

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$1,298,069.36	$12,980.67
H	Finance, Insurance, And Real Estate	$2,165.00	$21.65
I	Services	$5,690,900.18	$56,909.01
	Other	$544.00	$5.44
	Total for Sioux Falls - L - Gross Receipts	$6,991,678.54	$69,916.77

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

Returns Filed: April 2014

Sioux Falls - L Recap

		Taxable	Tax Due
G	Retail Trade	$1,298,069.36	$12,980.67
H	Finance, Insurance, And Real Estate	$2,165.00	$21.65
I	Services	$5,690,900.18	$56,909.01
	Other	$544.00	$5.44
	Total for Sioux Falls - L	$6,991,678.54	$69,916.77

ITEMS OF NOTE:

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

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: 16 Heavy Construction Other Than 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	$851.23	$17.03
1731 Electrical Work	$5,817.25	$116.35
Other	$12,538.79	$250.78
Total for MAJOR GROUP 17	$19,207.27	$384.16
Total for DIVISION C	$21,861.17	$437.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,142.42	$182.85
Total for MAJOR GROUP 20	$9,142.42	$182.85
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,969.17	$239.39
2731 Books: Publishing, or Publishing and Printing	$679.95	$13.60
2759 Commercial Printing, NEC	$5,251.94	$105.04
Other	$3,304.35	$66.09
Total for MAJOR GROUP 27	$21,205.41	$424.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,212.79	$24.26
Total for MAJOR GROUP 35	$1,212.79	$24.26
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
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$89,879.97	$1,797.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$59,053.29	$1,181.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$59,148.29	$1,182.97
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,204.75	$1,184.10
4813 Telephone Communications, Except Radiotelephone	$142,467.42	$2,849.35
4841 Cable and Other Pay Television Services	$84,742.00	$1,694.84
4899 Communications Services, NEC	$2,340.85	$46.82
Total for MAJOR GROUP 48	$288,755.02	$5,775.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$264,043.47	$5,280.87
Total for MAJOR GROUP 49	$264,043.47	$5,280.87
Total for DIVISION E	$612,682.78	$12,253.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,220.21	$64.41
5045 Computers and Computer Peripheral Equipment and Software	$3,838.16	$76.77
5046 Commercial Equipment, NEC	$4,630.27	$92.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,418.11	$328.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,386.86	$187.74
5074 Plumbing and Heating Equipment and Supplies	$16,781.91	$335.63
5084 Industrial Machinery and Equipment	$14,212.50	$284.25
5087 Service Establishment Equipment and Supplies	$1,787.90	$35.76
Other	$35,838.52	$716.76
Total for MAJOR GROUP 50	$106,114.44	$2,122.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,875.01	$117.51
5149 Groceries and Related Products, NEC	$938.27	$18.77
Other	$168,275.24	$3,365.51
Total for MAJOR GROUP 51	$175,088.52	$3,501.79
Total for DIVISION F	$281,202.96	$5,624.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$129,025.10	$2,580.51
5251 Hardware Stores	$7,237.43	$144.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$136,338.93	$2,726.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$441,637.78	$8,832.75
5331 Variety Stores	$121,318.82	$2,426.39
5399 Miscellaneous General Merchandise Stores	$11,123.83	$222.48
Total for MAJOR GROUP 53	$574,080.43	$11,481.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$677,068.00	$13,541.36
5499 Miscellaneous Food Stores	$12,455.67	$249.11
Other	$56,720.88	$1,134.42
Total for MAJOR GROUP 54	$746,244.55	$14,924.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$128,328.92	$2,566.59
5541 Gasoline Service Station	$10,829.90	$216.57

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$142,696.79	$2,853.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,306.90	$86.14
5651 Family Clothing Stores	$1,975.94	$39.53
5661 Shoe Stores	$4,927.06	$98.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,637.40	$232.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,425.31	$988.51
5719 Miscellaneous Homefurnishings Stores	$2,968.37	$59.36
5722 Household Appliance Stores	$4,259.35	$85.19
5731 Radio, Television, and Consumer Electronics Stores	$6,277.16	$125.54
5734 Computer and Computer Software Stores	$4,262.36	$85.25
Other	$3,996.83	$79.94
Total for MAJOR GROUP 57	$71,189.38	$1,423.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$160,519.18	$3,210.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$178,513.63	$3,570.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,766.17	$55.33
5942 Book Stores	$627.19	$12.55
5943 Stationery Stores	$9,794.34	$195.90
5945 Hobby, Toy, and Game Stores	$839.32	$16.79
5947 Gift, Novelty, and Souvenir Shops	$1,568.12	$31.36
5961 Catalog and Mail-Order Houses	$14,108.69	$282.17
5963 Direct Selling Establishments	$18,020.71	$360.42
5999 Miscellaneous Retail Stores, NEC	$31,429.71	$628.61
Other	$460,436.98	$9,208.74
Total for MAJOR GROUP 59	$539,591.23	$10,791.87
Total for DIVISION G	$2,400,292.34	$48,005.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$715.70	$14.31
Total for MAJOR GROUP 60	$715.70	$14.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,955.35	$79.11
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,018.48	$80.37
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,115.00	$162.30
Total for MAJOR GROUP 65	$8,115.00	$162.30
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	$17,762.77	$355.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7011 Hotels and Motels	$89,306.52	$1,786.13
Total for MAJOR GROUP 70	$89,306.52	$1,786.13
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$657.48	$13.14
7231 Beauty Shops	$15,657.58	$313.15
7241 Barber Shops	$11,563.25	$231.27
7299 Miscellaneous Personal Services, NEC	$1,327.56	$26.55
Other	$20,642.40	$412.85
Total for MAJOR GROUP 72	$49,848.27	$996.96
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,162.84	$223.26
7359 Equipment Rental and Leasing, NEC	$34,260.20	$685.20
7371 Computer Programming Services	$459.36	$9.18
7372 Prepackaged Software	$8,573.32	$171.46
7374 Computer Processing and Data Preparation and Processing Services	$286.50	$5.73
7379 Computer Related Services, NEC	$3,252.77	$65.06
7382 Security Systems Services	$5,641.27	$112.83
7389 Miscellaneous Business Services	$15,859.83	$317.21
Other	$6,776.03	$135.53
Total for MAJOR GROUP 73	$86,272.12	$1,725.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$83,455.50	$1,669.11
Total for MAJOR GROUP 75	$83,455.50	$1,669.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,524.74	$370.50
Other	$12,442.52	$248.85
Total for MAJOR GROUP 76	$30,967.26	$619.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,003.57	$280.07
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,040.57	$280.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$417.54	$8.36
Other	$8,835.06	$176.71
Total for MAJOR GROUP 79	$9,252.60	$185.07
MAJOR GROUP: 80 Health Services		
Other	$7,248.44	$144.96
Total for MAJOR GROUP 80	$7,248.44	$144.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$81,781.17	$1,635.62
Total for MAJOR GROUP 81	$81,781.17	$1,635.62
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	$7,443.26	$148.86
Total for MAJOR GROUP 86	$7,443.26	$148.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$62,499.63	$1,250.00
Other	$3,293.79	$65.88
Total for MAJOR GROUP 87	$65,793.42	$1,315.88
Total for DIVISION I	$553,748.89	$11,075.01

Sisseton - General Recap

		Taxable	Tax Due
C	Construction	$21,861.17	$437.25
D	Manufacturing	$89,879.97	$1,797.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$612,682.78	$12,253.67
F	Wholesale Trade	$281,202.96	$5,624.08
G	Retail Trade	$2,400,292.34	$48,005.92
H	Finance, Insurance, And Real Estate	$17,762.77	$355.25
I	Services	$553,748.89	$11,075.01
	Other	$30,140.48	$602.81
	Total for Sisseton - General	$4,007,571.36	$80,151.61

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		$86,972.77	$869.73
	Total for MAJOR GROUP 54	$86,972.77	$869.73
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$159,655.90	$1,596.56
Other		N/A	N/A
	Total for MAJOR GROUP 58	$177,621.15	$1,776.21
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$338,831.67	$3,388.32
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$53,009.82	$530.10
	Total for MAJOR GROUP 70	$53,009.82	$530.10
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$55,033.51	$550.34

Sisseton - Gross Receipts Recap

G	Retail Trade	$338,831.67	$3,388.32
I	Services	$55,033.51	$550.34
	Other	$2,234.03	$22.34
	Total for Sisseton - Gross Receipts	$396,099.21	$3,961.00

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

Returns Filed: April 2014

Sisseton Recap

		Taxable	Tax Due
C	Construction	$21,861.17	$437.25
D	Manufacturing	$89,879.97	$1,797.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$612,682.78	$12,253.67
F	Wholesale Trade	$281,202.96	$5,624.08
G	Retail Trade	$2,739,124.01	$51,394.24
H	Finance, Insurance, And Real Estate	$17,762.77	$355.25
I	Services	$608,782.40	$11,625.35
	Other	$32,374.51	$625.15
	Total for Sisseton	$4,403,670.57	$84,112.61

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$239.00	$2.39
Total for MAJOR GROUP 17	$239.00	$2.39
Total for DIVISION C	$239.00	$2.39
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	$552.29	$5.52
Other	$275.79	$2.76
Total for MAJOR GROUP 27	$828.08	$8.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$2,320.08	$23.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,583.08	$25.83
4813 Telephone Communications, Except Radiotelephone	$9,062.00	$90.62
Other	$2,548.89	$25.49
Total for MAJOR GROUP 48	$14,193.97	$141.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,932.97	$369.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,198.53	$21.98
Total for MAJOR GROUP 50	$2,198.53	$21.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,724.36	$17.25
Total for MAJOR GROUP 51	$1,724.36	$17.25
Total for DIVISION F	$3,922.89	$39.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$115.59	$1.16
Total for MAJOR GROUP 53	$115.59	$1.16
MAJOR GROUP: 54 Food Stores		
Other	$9,574.95	$95.76
Total for MAJOR GROUP 54	$9,574.95	$95.76

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		
5651 Family Clothing Stores	$163.65	$1.64
Other	$445.80	$4.46
Total for MAJOR GROUP 56	$609.45	$6.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$207.62	$2.08
5961 Catalog and Mail-Order Houses	$2,828.23	$28.29
5963 Direct Selling Establishments	$1,135.00	$11.35
5999 Miscellaneous Retail Stores, NEC	$15,058.60	$150.59
Other	$125.46	$1.26
Total for MAJOR GROUP 59	$19,354.91	$193.57
Total for DIVISION G	$50,689.48	$506.94
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
Total for DIVISION H	$38,577.00	$385.77
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$593.68	$5.93
Total for MAJOR GROUP 73	$593.68	$5.93
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: 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	$35,714.92	$357.15

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

Returns Filed: April 2014

South Shore - General Recap

		Taxable	Tax Due
C	Construction	$239.00	$2.39
D	Manufacturing	$2,320.08	$23.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,932.97	$369.33
F	Wholesale Trade	$3,922.89	$39.23
G	Retail Trade	$50,689.48	$506.94
H	Finance, Insurance, And Real Estate	$38,577.00	$385.77
I	Services	$35,714.92	$357.15
	Total for South Shore - General	$168,396.34	$1,684.01

South Shore Recap

C	Construction	$239.00	$2.39
D	Manufacturing	$2,320.08	$23.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,932.97	$369.33
F	Wholesale Trade	$3,922.89	$39.23
G	Retail Trade	$50,689.48	$506.94
H	Finance, Insurance, And Real Estate	$38,577.00	$385.77
I	Services	$35,714.92	$357.15
	Total for South Shore	$168,396.34	$1,684.01

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included 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: 07 Agricultural Services		
0782 Lawn and Garden Services	$82,708.18	$1,654.16
0783 Ornamental Shrub and Tree Services	$23,772.88	$475.46
Other	$83,214.09	$1,664.28
Total for MAJOR GROUP 07	$189,695.15	$3,793.90
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$197,545.15	$3,950.90
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	$3,287.47	$65.75
Other	N/A	N/A
Total for MAJOR GROUP 15	$26,813.57	$536.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,003.89	$420.08
1731 Electrical Work	$14,361.52	$287.23
1751 Carpentry Work	$5,501.27	$110.02
1752 Floor Laying and Other Floor Work, NEC	$15,696.45	$313.93
1794 Excavation Work	$181,408.67	$3,629.91
1796 Installation or Erection of Building Equipment, NEC	$634.83	$12.70
1799 Special Trade Contractors, NEC	$184,035.07	$3,680.70
Other	$80,241.89	$1,604.83
Total for MAJOR GROUP 17	$502,883.59	$10,059.40
Total for DIVISION C	$534,028.31	$10,682.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$26,591.93	$531.84
Total for MAJOR GROUP 20	$26,591.93	$531.84
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,442.08	$48.84
Total for MAJOR GROUP 23	$2,442.08	$48.84
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$40,094.28	$801.89
Total for MAJOR GROUP 24	$40,094.28	$801.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$40,183.77	$803.68
2721 Periodicals: Publishing, or Publishing and Printing	$1,338.73	$26.78
2731 Books: Publishing, or Publishing and Printing	$3,253.17	$65.06
2741 Miscellaneous Publishing	$1,106.77	$22.14
2752 Commercial Printing, Lithographic	$16,832.50	$336.65
2754 Commercial Printing, Gravure	$211.00	$4.22
2759 Commercial Printing, NEC	$20,535.79	$410.71
2771 Greeting Cards	$194.07	$3.89

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 27	$90,035.80	$1,800.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,903.85	$38.08
Total for MAJOR GROUP 28	$1,903.85	$38.08
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$6,826.03	$136.52
Total for MAJOR GROUP 30	$6,826.03	$136.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$63,420.41	$1,268.41
Total for MAJOR GROUP 32	$63,420.41	$1,268.41
MAJOR 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	$1,261.23	$25.22
Other	$11,893.75	$237.87
Total for MAJOR GROUP 35	$13,154.98	$263.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,824.17	$156.48
Total for MAJOR GROUP 36	$7,824.17	$156.48
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$41,523.75	$830.48
Other	N/A	N/A
Total for MAJOR GROUP 39	$42,183.68	$843.68
Total for DIVISION D	$306,503.77	$6,130.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,220.37	$424.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,795.87	$535.91
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	$465,300.50	$9,306.02
4813 Telephone Communications, Except Radiotelephone	$346,029.12	$6,920.58
4841 Cable and Other Pay Television Services	$272,591.33	$5,451.83
4899 Communications Services, NEC	$17,440.51	$348.80
Other	$1,679.50	$33.59
Total for MAJOR GROUP 48	$1,103,040.96	$22,060.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,565.62	$31.31
Other	$1,496,519.06	$29,930.39
Total for MAJOR GROUP 49	$1,498,084.68	$29,961.70
Total for DIVISION E	$2,666,209.64	$53,324.20

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,091.83	$61.84
5023 Homefurnishings	$1,466.96	$29.34
5043 Photographic Equipment and Supplies	$1,668.17	$33.36
5044 Office Equipment	$36,030.45	$720.61
5045 Computers and Computer Peripheral Equipment and Software	$42,701.00	$854.02
5046 Commercial Equipment, NEC	$65,189.26	$1,303.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$65,759.72	$1,315.19
5049 Professional Equipment and Supplies, NEC	$1,224.67	$24.49
5051 Metals Service Centers and Offices	$47,317.70	$946.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,382.96	$1,107.65
5064 Electrical Appliances, Television and Radio Sets	$4,857.00	$97.14
5065 Electronic Parts and Equipment, NEC	$33,437.98	$668.76
5074 Plumbing and Heating Equipment and Supplies	$163,864.35	$3,277.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$42,395.90	$847.91
5078 Refrigeration Equipment and Supplies	$1,505.31	$30.10
5082 Construction and Mining Machinery and Equipment	$29,573.72	$591.47
5084 Industrial Machinery and Equipment	$44,030.33	$880.61
5085 Industrial Supplies	$3,583.70	$71.68
5087 Service Establishment Equipment and Supplies	$5,492.57	$109.85
5091 Sporting and Recreational Goods and Supplies	$900.52	$18.01
5099 Durable Goods, NEC	$90,293.78	$1,805.88
Other	$67,943.06	$1,358.87
Total for MAJOR GROUP 50	$807,710.94	$16,154.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,940.20	$158.80
5136 Men's and Boys' Clothing and Furnishings	$12,694.11	$253.88
5141 Groceries, General Line	$78,421.01	$1,568.42
5149 Groceries and Related Products, NEC	$6,633.35	$132.67
5199 Nondurable Goods, NEC	$148.00	$2.96
Other	$18,146.17	$362.94
Total for MAJOR GROUP 51	$123,982.84	$2,479.67
Total for DIVISION F	$931,693.78	$18,633.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,198,278.22	$23,965.56
5251 Hardware Stores	$169,434.58	$3,388.69
Other	$6,929.50	$138.60
Total for MAJOR GROUP 52	$1,374,642.30	$27,492.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,627,175.33	$132,543.51
5331 Variety Stores	$369,709.10	$7,394.19
5399 Miscellaneous General Merchandise Stores	$3,041.33	$60.83
Total for MAJOR GROUP 53	$6,999,925.76	$139,998.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,331,688.69	$46,633.78
5499 Miscellaneous Food Stores	$92,459.84	$1,849.19
Other	$42,545.15	$850.91
Total for MAJOR GROUP 54	$2,466,693.68	$49,333.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$405,284.04	$8,105.68
5531 Auto and Home Supply Stores	$290,605.46	$5,812.11
5541 Gasoline Service Station	$305,043.88	$6,101.22
Other	$207,408.54	$4,148.17
Total for MAJOR GROUP 55	$1,208,341.92	$24,167.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$761.46	$15.23

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$185,796.91	$3,715.95
5632 Women's Accessory and Specialty Stores	$17,557.97	$351.17
5641 Children's and Infants' Wear Stores	$3,212.45	$64.25
5651 Family Clothing Stores	$22,962.28	$459.25
5661 Shoe Stores	$121,320.31	$2,426.41
5699 Miscellaneous Apparel and Accessory Stores	$9,688.04	$193.76
Total for MAJOR GROUP 56	$361,299.42	$7,226.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$172,247.29	$3,444.95
5713 Floor Coverings Stores	$96,011.47	$1,920.23
5714 Drapery, Curtain, and Upholstery Stores	$28,552.58	$571.05
5719 Miscellaneous Homefurnishings Stores	$8,458.15	$169.17
5722 Household Appliance Stores	$221,512.33	$4,430.25
5731 Radio, Television, and Consumer Electronics Stores	$38,648.98	$772.99
5734 Computer and Computer Software Stores	$13,299.56	$265.99
5735 Record and Prerecorded Tape Stores	$1,473.08	$29.47
5736 Musical Instruments Stores	$7,341.60	$146.83
Total for MAJOR GROUP 57	$587,545.04	$11,750.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,310,388.24	$46,207.77
5813 Drinking Places	$113,109.44	$2,262.19
Total for MAJOR GROUP 58	$2,423,497.68	$48,469.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$282,441.74	$5,648.84
5921 Liquor Stores	$138,924.06	$2,778.47
5932 Used Merchandise Stores	$51,275.90	$1,025.51
5941 Sporting Goods Stores and Bicycle Shops	$131,538.37	$2,630.76
5942 Book Stores	$2,955.70	$59.12
5943 Stationery Stores	$73,768.09	$1,475.37
5944 Jewelry Stores	$24,498.38	$489.97
5945 Hobby, Toy, and Game Stores	$20,634.87	$412.71
5947 Gift, Novelty, and Souvenir Shops	$29,965.99	$599.31
5961 Catalog and Mail-Order Houses	$95,214.19	$1,904.31
5962 Automatic Merchandise Machine Operators	$11,299.60	$225.99
5963 Direct Selling Establishments	$72,185.53	$1,443.74
5999 Miscellaneous Retail Stores, NEC	$236,650.75	$4,733.02
Other	$24,390.90	$487.82
Total for MAJOR GROUP 59	$1,195,744.07	$23,914.94
Total for DIVISION G	$16,617,689.87	$332,354.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,955.31	$119.11
Other	$2,977.72	$59.55
Total for MAJOR GROUP 60	$8,933.03	$178.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,209.61	$24.19
Other	$1,184.42	$23.69
Total for MAJOR GROUP 61	$2,394.03	$47.88
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		
6399 Insurance Carriers, NEC	$4,553.10	$91.06
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,599.35	$91.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,434.05	$188.68

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$9,434.05	$188.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$208,191.15	$4,163.83
Other	$85,396.00	$1,707.92
Total for MAJOR GROUP 65	$293,587.15	$5,871.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,066.41	$301.32
Other	N/A	N/A
Total for MAJOR GROUP 67	$18,527.33	$370.53
Total for DIVISION H	$338,145.94	$6,762.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$719,639.13	$14,392.79
Other	N/A	N/A
Total for MAJOR GROUP 70	$731,256.92	$14,625.15
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,688.00	$313.76
7221 Photographic Studios, Portrait	$10,159.94	$203.19
7231 Beauty Shops	$228,057.81	$4,561.17
7299 Miscellaneous Personal Services, NEC	$62,114.22	$1,242.29
Other	$163,259.89	$3,265.19
Total for MAJOR GROUP 72	$479,279.86	$9,585.60
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,248.50	$84.97
7322 Adjustment and Collection Services	$10,179.92	$203.59
7323 Credit Reporting Services	$1,493.00	$29.86
7331 Direct Mail Advertising Services	$1,294.63	$25.90
7342 Disinfecting and Pest Control Services	$3,963.97	$79.28
7349 Building Cleaning and Maintenance Services, NEC	$114,786.43	$2,295.72
7359 Equipment Rental and Leasing, NEC	$241,361.40	$4,827.24
7363 Help Supply Services	$11,926.28	$238.53
7371 Computer Programming Services	$9,183.22	$183.67
7372 Prepackaged Software	$62,481.93	$1,249.64
7373 Computer Integrated Systems Design	$60,421.10	$1,208.43
7374 Computer Processing and Data Preparation and Processing Services	$18,413.67	$368.28
7375 Information Retrieval Services	$1,223.59	$24.47
7376 Computer Facilities Management Services	$10,127.87	$202.56
7377 Computer Rental and Leasing	$7,624.17	$152.48
7378 Computer Maintenance and Repair	$801.45	$16.03
7379 Computer Related Services, NEC	$50,186.95	$1,003.74
7381 Detective, Guard, and Armored Car Services	$9,706.24	$194.12
7382 Security Systems Services	$30,714.82	$614.31
7389 Miscellaneous Business Services	$136,140.72	$2,722.83
Other	$6,690.18	$133.80
Total for MAJOR GROUP 73	$792,970.04	$15,859.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$16,088.50	$321.77
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$356,365.95	$7,127.32
7536 Automotive Glass Replacement Shops	$7,794.41	$155.89
7538 General Automotive Repair Shops	$230,224.02	$4,604.47
7539 Automotive Repair Shops, NEC	$52,195.14	$1,043.90
7542 Carwashes	$64,944.42	$1,298.89
7549 Automotive Services, Except Repair and Carwashes	$55,483.51	$1,109.67
Other	$117,561.20	$2,351.22
Total for MAJOR GROUP 75	$900,657.15	$18,013.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,546.93	$70.94

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$60,592.23	$1,211.85
Other	$8,351.08	$167.02
Total for MAJOR GROUP 76	$72,490.24	$1,449.81
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$70,346.99	$1,406.94
Other	N/A	N/A
Total for MAJOR GROUP 78	$146,193.39	$2,923.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$60,512.98	$1,210.26
7999 Amusement and Recreation Services, NEC	$56,617.52	$1,132.35
Other	$49,092.04	$981.83
Total for MAJOR GROUP 79	$166,222.54	$3,324.44
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$161,853.69	$3,237.06
8049 Offices and Clinics of Health Practitioners, NEC	$9,201.06	$184.02
Other	$74,929.89	$1,498.61
Total for MAJOR GROUP 80	$245,984.64	$4,919.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$263,674.69	$5,273.50
Total for MAJOR GROUP 81	$263,674.69	$5,273.50
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$38,314.38	$766.29
Other	$5,194.78	$103.90
Total for MAJOR GROUP 82	$43,509.16	$870.19
MAJOR GROUP: 83 Social Services		
Other	$161.79	$3.23
Total for MAJOR GROUP 83	$161.79	$3.23
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	$699.61	$13.99
8641 Civic, Social, and Fraternal Associations	$11,812.86	$236.26
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,966.47	$259.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,885.63	$637.72
8712 Architectural Services	$17,458.18	$349.16
8721 Accounting, Auditing, and Bookkeeping Services	$345,540.24	$6,910.82
8741 Management Services	$77,272.01	$1,545.44
8742 Management Consulting Services	$8,213.71	$164.28
8748 Business Consulting Services, NEC	$11,327.40	$226.55
Other	$46,085.75	$921.72
Total for MAJOR GROUP 87	$537,782.92	$10,755.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,697.82	$153.96
Total for MAJOR GROUP 89	$7,697.82	$153.96
Total for DIVISION I	$4,401,719.01	$88,034.47

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

Returns Filed: April 2014

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$197,545.15	$3,950.90
C	Construction	$534,028.31	$10,682.29
D	Manufacturing	$306,503.77	$6,130.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,666,209.64	$53,324.20
F	Wholesale Trade	$931,693.78	$18,633.86
G	Retail Trade	$16,617,689.87	$332,354.29
H	Finance, Insurance, And Real Estate	$338,145.94	$6,762.91
I	Services	$4,401,719.01	$88,034.47
	Other	$1,717.15	$34.34
	Total for Spearfish - General	$25,995,252.62	$519,907.35

Spearfish - 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		$314,867.55	$3,148.68
Other		N/A	N/A
	Total for MAJOR GROUP 54	$335,095.67	$3,350.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,280,692.09	$22,806.89
5813 Drinking Places		$108,909.44	$1,089.10
	Total for MAJOR GROUP 58	$2,389,601.53	$23,895.99
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$132,660.20	$1,326.60
5999 Miscellaneous Retail Stores, NEC		$459.53	$4.59
Other		N/A	N/A
	Total for MAJOR GROUP 59	$138,471.69	$1,384.71
	Total for DIVISION G	$3,130,093.63	$31,300.91
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$652,790.56	$6,527.91
Other		N/A	N/A
	Total for MAJOR GROUP 70	$658,407.55	$6,584.08
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A

Spearfish - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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	$764,629.43	$7,646.31

Spearfish - Gross Receipts Recap

G	Retail Trade	$3,130,093.63	$31,300.91
I	Services	$764,629.43	$7,646.31
	Other	$7,611.49	$76.11
	Total for Spearfish - Gross Receipts	$3,902,334.55	$39,023.33

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$197,545.15	$3,950.90
C	Construction	$534,028.31	$10,682.29
D	Manufacturing	$306,503.77	$6,130.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,666,209.64	$53,324.20
F	Wholesale Trade	$931,693.78	$18,633.86
G	Retail Trade	$19,747,783.50	$363,655.20
H	Finance, Insurance, And Real Estate	$338,145.94	$6,762.91
I	Services	$5,166,348.44	$95,680.78
	Other	$9,328.64	$110.45
	Total for Spearfish	$29,897,587.17	$558,930.68

ITEMS OF NOTE:

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

Spencer - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$516.26	$10.33
Total for MAJOR GROUP 27	$516.26	$10.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,197.55	$63.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,858.00	$137.16
4813 Telephone Communications, Except Radiotelephone	$6,327.81	$126.56
4899 Communications Services, NEC	$296.99	$5.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,226.80	$284.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,707.00	$614.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,748.28	$174.97
Total for MAJOR GROUP 50	$8,748.28	$174.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$9,119.08	$182.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
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

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,246.99	$24.96
Total for MAJOR GROUP 55	$1,246.99	$24.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$560.83	$11.22
Total for MAJOR GROUP 56	$560.83	$11.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,591.89	$91.84
Total for MAJOR GROUP 57	$4,591.89	$91.84
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,046.71	$20.94
5963 Direct Selling Establishments	$497.17	$9.94
5999 Miscellaneous Retail Stores, NEC	$369.25	$7.38
Other	$192.37	$3.85
Total for MAJOR GROUP 59	$2,105.50	$42.11
Total for DIVISION G	$10,788.17	$215.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,323.08	$126.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,344.21	$26.88
Total for MAJOR GROUP 72	$1,344.21	$26.88
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$555.67	$11.11
7389 Miscellaneous Business Services	$834.27	$16.69
Other	$1,611.00	$32.22
Total for MAJOR GROUP 73	$3,000.94	$60.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,639.33	$32.79
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,090.53	$61.81
Total for DIVISION I	$9,124.43	$182.49

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

Returns Filed: April 2014

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,197.55	$63.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,707.00	$614.14
F	Wholesale Trade	$9,119.08	$182.39
G	Retail Trade	$10,788.17	$215.78
H	Finance, Insurance, And Real Estate	$6,323.08	$126.47
I	Services	$9,124.43	$182.49
	Other	$633.06	$12.66
	Total for Spencer - General	$69,892.37	$1,397.89

Spencer Recap

D	Manufacturing	$3,197.55	$63.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,707.00	$614.14
F	Wholesale Trade	$9,119.08	$182.39
G	Retail Trade	$10,788.17	$215.78
H	Finance, Insurance, And Real Estate	$6,323.08	$126.47
I	Services	$9,124.43	$182.49
	Other	$633.06	$12.66
	Total for Spencer	$69,892.37	$1,397.89

ITEMS OF NOTE:

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

Springfield - 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	$1,151.51	$23.03
Other	$3,568.48	$75.18
Total for MAJOR GROUP 17	$4,719.99	$98.21
Total for DIVISION C	$10,435.07	$212.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,087.60	$61.75
2731 Books: Publishing, or Publishing and Printing	$72.15	$1.44
Other	$1,105.48	$22.11
Total for MAJOR GROUP 27	$4,265.23	$85.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$118,415.93	$2,368.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,165.51	$383.31
4813 Telephone Communications, Except Radiotelephone	$39,271.61	$785.44
4841 Cable and Other Pay Television Services	$7,411.40	$148.23
4899 Communications Services, NEC	$35,913.23	$718.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$101,797.75	$2,035.97
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	$178,729.50	$3,574.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$303.85	$6.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,246.65	$24.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,177.42	$183.55
5074 Plumbing and Heating Equipment and Supplies	$3,706.22	$74.13
5084 Industrial Machinery and Equipment	$700.35	$14.01
Other	$12,281.82	$245.64
Total for MAJOR GROUP 50	$27,416.31	$548.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,159.13	$43.18
Other	$423.46	$8.47
Total for MAJOR GROUP 51	$2,582.59	$51.65
Total for DIVISION F	$29,998.90	$599.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,480.10	$709.61
Other	$1,683.60	$33.67
Total for MAJOR GROUP 52	$37,163.70	$743.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$629.56	$12.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$729.23	$14.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$103,675.29	$2,073.51
5499 Miscellaneous Food Stores	$680.83	$13.62
Other	$2,177.35	$43.55
Total for MAJOR GROUP 54	$106,533.47	$2,130.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$67,091.78	$1,341.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$67,131.51	$1,342.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$740.11	$14.80
5641 Children's and Infants' Wear Stores	$343.50	$6.87
5651 Family Clothing Stores	$2,427.17	$48.55
Other	$240.00	$4.80
Total for MAJOR GROUP 56	$3,750.78	$75.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,532.49	$110.65
5734 Computer and Computer Software Stores	$1,119.00	$22.38
Other	$4,266.85	$85.33
Total for MAJOR GROUP 57	$10,918.34	$218.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$108,543.94	$2,170.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$146,241.42	$2,924.83
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,046.67	$20.93
5945 Hobby, Toy, and Game Stores	$164.63	$3.29
5961 Catalog and Mail-Order Houses	$3,626.52	$72.52
5963 Direct Selling Establishments	$3,541.32	$70.82
5999 Miscellaneous Retail Stores, NEC	$7,114.41	$142.29
Other	$7,805.53	$156.11

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$23,299.08	$465.96
Total for DIVISION G	$395,767.53	$7,915.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,472.98	$29.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,536.92	$170.74
Total for MAJOR GROUP 72	$8,536.92	$170.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,268.12	$65.36
7372 Prepackaged Software	$2,290.13	$45.81
7389 Miscellaneous Business Services	$1,199.40	$23.99
Other	$6,362.94	$127.25
Total for MAJOR GROUP 73	$13,120.59	$262.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,889.35	$677.78
Total for MAJOR GROUP 75	$33,889.35	$677.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,917.30	$58.36
Total for MAJOR GROUP 79	$2,917.30	$58.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,271.55	$45.43
Total for MAJOR GROUP 81	$2,271.55	$45.43
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$2,658.21	$53.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,490.01	$69.80

Springfield - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$72,644.89	$1,452.91

Springfield - General Recap

C	Construction	$10,435.07	$212.51
D	Manufacturing	$118,415.93	$2,368.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,729.50	$3,574.61
F	Wholesale Trade	$29,998.90	$599.99
G	Retail Trade	$395,767.53	$7,915.39
H	Finance, Insurance, And Real Estate	$1,472.98	$29.46
I	Services	$72,644.89	$1,452.91
	Total for Springfield - General	$807,464.80	$16,153.19

Springfield Recap

C	Construction	$10,435.07	$212.51
D	Manufacturing	$118,415.93	$2,368.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,729.50	$3,574.61
F	Wholesale Trade	$29,998.90	$599.99
G	Retail Trade	$395,767.53	$7,915.39
H	Finance, Insurance, And Real Estate	$1,472.98	$29.46
I	Services	$72,644.89	$1,452.91
	Total for Springfield	$807,464.80	$16,153.19

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

Stickney - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$890.97	$17.82
Other	$1,559.65	$31.18
Total for MAJOR GROUP 27	$2,450.62	$49.00
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	$8,753.12	$175.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,846.69	$316.93
4813 Telephone Communications, Except Radiotelephone	$17,012.28	$340.24
Other	$1,836.48	$36.73
Total for MAJOR GROUP 48	$34,695.45	$693.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,375.37	$1,487.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$407.75	$8.16
Other	$1,837.09	$36.73
Total for MAJOR GROUP 50	$2,244.84	$44.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$87,998.77	$1,759.98
Total for MAJOR GROUP 51	$87,998.77	$1,759.98
Total for DIVISION F	$90,243.61	$1,804.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,944.39	$538.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,298.00	$565.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$452.49	$9.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$532.49	$10.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,354.48	$47.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,951.78	$1,039.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,781.01	$55.62
Other	$1,547.06	$30.97

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$4,328.07	$86.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$667.00	$13.34
5651 Family Clothing Stores	$1,371.19	$27.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,654.19	$53.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,575.89	$111.52
Total for MAJOR GROUP 57	$5,575.89	$111.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,190.69	$63.81
5961 Catalog and Mail-Order Houses	$2,751.26	$55.03
5963 Direct Selling Establishments	$1,931.00	$38.62
5999 Miscellaneous Retail Stores, NEC	$9,856.84	$197.14
Other	$5,035.46	$100.71
Total for MAJOR GROUP 59	$22,765.25	$455.31
Total for DIVISION G	$142,779.29	$2,855.61
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
Total for DIVISION H	$600.24	$12.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,869.74	$37.39
Total for MAJOR GROUP 72	$1,869.74	$37.39
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$16,742.33	$334.85
7389 Miscellaneous Business Services	$385.80	$7.72
Other	$28,276.30	$565.53
Total for MAJOR GROUP 73	$45,404.43	$908.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$62,632.17	$1,252.64
Total for MAJOR GROUP 76	$62,632.17	$1,252.64
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	$9,453.92	$189.08
Total for MAJOR GROUP 79	$9,453.92	$189.08
MAJOR GROUP: 86 Membership Organizations		
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	$382.17	$7.64

Stickney - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$382.17	$7.64
Total for DIVISION I	$158,117.59	$3,162.36

Stickney - General Recap

D	Manufacturing	$8,753.12	$175.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,375.37	$1,487.50
F	Wholesale Trade	$90,243.61	$1,804.87
G	Retail Trade	$142,779.29	$2,855.61
H	Finance, Insurance, And Real Estate	$600.24	$12.00
I	Services	$158,117.59	$3,162.36
	Other	$80.09	$1.60
	Total for Stickney - General	$474,949.31	$9,498.99

Stickney Recap

D	Manufacturing	$8,753.12	$175.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,375.37	$1,487.50
F	Wholesale Trade	$90,243.61	$1,804.87
G	Retail Trade	$142,779.29	$2,855.61
H	Finance, Insurance, And Real Estate	$600.24	$12.00
I	Services	$158,117.59	$3,162.36
	Other	$80.09	$1.60
	Total for Stickney	$474,949.31	$9,498.99

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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.

Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$274.21	$5.49
Total for MAJOR GROUP 27	$274.21	$5.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,059.12	$21.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,724.00	$54.48
Other	$3,896.50	$77.93
Total for MAJOR GROUP 48	$6,620.50	$132.41
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	$14,803.59	$296.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$770.50	$15.41
Total for MAJOR GROUP 50	$770.50	$15.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,820.51	$36.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,266.77	$25.34
Total for MAJOR GROUP 55	$1,266.77	$25.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$350.50	$7.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$461.16	$9.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,072.27	$21.45
Total for MAJOR GROUP 57	$1,072.27	$21.45
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	$310.18	$6.20
Other	$2,815.26	$56.31
Total for MAJOR GROUP 59	$3,125.44	$62.51

Stratford - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$9,524.01	$190.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,417.83	$28.36
Total for MAJOR GROUP 73	$1,417.83	$28.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,385.83	$87.72

Stratford - General Recap

D	Manufacturing	$1,059.12	$21.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,803.59	$296.07
F	Wholesale Trade	$1,820.51	$36.41
G	Retail Trade	$9,524.01	$190.48
I	Services	$4,385.83	$87.72
	Other	$50.00	$1.00
	Total for Stratford - General	$31,643.06	$632.87

Stratford Recap

D	Manufacturing	$1,059.12	$21.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,803.59	$296.07
F	Wholesale Trade	$1,820.51	$36.41
G	Retail Trade	$9,524.01	$190.48
I	Services	$4,385.83	$87.72
	Other	$50.00	$1.00
	Total for Stratford	$31,643.06	$632.87

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.

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$233,084.65	$4,661.69
0782 Lawn and Garden Services	$66,455.25	$1,329.11
Other	N/A	N/A
Total for MAJOR GROUP 07	$302,482.66	$6,049.66
Total for DIVISION A	$302,482.66	$6,049.66
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,764.20	$335.29
1731 Electrical Work	$1,742.70	$34.85
1751 Carpentry Work	$2,965.42	$59.31
1794 Excavation Work	$10,964.20	$222.05
Other	$17,486.03	$349.72
Total for MAJOR GROUP 17	$49,922.55	$1,001.22
Total for DIVISION C	$52,982.41	$1,062.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,426.58	$128.53
Total for MAJOR GROUP 20	$6,426.58	$128.53
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	$25,626.65	$512.53
Total for MAJOR GROUP 24	$25,626.65	$512.53
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,250.10	$325.01
2731 Books: Publishing, or Publishing and Printing	$1,945.20	$38.91
2741 Miscellaneous Publishing	$567.09	$11.34
2752 Commercial Printing, Lithographic	$8,910.04	$178.20
2759 Commercial Printing, NEC	$8,852.44	$177.05
Other	$4,360.70	$87.22
Total for MAJOR GROUP 27	$40,885.57	$817.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,766.25	$75.33
Total for MAJOR GROUP 34	$3,766.25	$75.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,799.08	$215.99
Total for MAJOR GROUP 35	$10,799.08	$215.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,601.47	$32.03
Total for MAJOR GROUP 36	$1,601.47	$32.03
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	$145,000.07	$2,900.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$4,115.98	$82.32
Total for MAJOR GROUP 41	$4,115.98	$82.32
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,931.60	$118.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,251.10	$165.02
MAJOR GROUP: 47 Transportation Services		
Other	$1,115.12	$22.30
Total for MAJOR GROUP 47	$1,115.12	$22.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$376,225.32	$7,524.51
4813 Telephone Communications, Except Radiotelephone	$250,850.38	$5,017.01
4841 Cable and Other Pay Television Services	$147,739.83	$2,954.80
4899 Communications Services, NEC	$7,858.31	$157.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$783,781.83	$15,675.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$949,200.85	$18,984.02
Total for MAJOR GROUP 49	$949,200.85	$18,984.02
Total for DIVISION E	$1,746,464.88	$34,929.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$68,248.36	$1,364.97
5044 Office Equipment	$10,863.81	$217.28
5045 Computers and Computer Peripheral Equipment and Software	$4,642.67	$92.85
5046 Commercial Equipment, NEC	$6,132.93	$122.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,620.48	$212.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,386.22	$587.72
5064 Electrical Appliances, Television and Radio Sets	$666.50	$13.33
5074 Plumbing and Heating Equipment and Supplies	$74,038.13	$1,480.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,749.58	$134.99
5084 Industrial Machinery and Equipment	$7,620.17	$152.40
5085 Industrial Supplies	$11,787.95	$235.76

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$403.00	$8.06
Other	$44,759.14	$895.17
Total for MAJOR GROUP 50	$275,918.94	$5,518.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,360.50	$47.21
5141 Groceries, General Line	$20,767.14	$415.35
5149 Groceries and Related Products, NEC	$836.19	$16.73
5191 Farm Supplies	$1,396.75	$27.94
Other	$29,465.84	$589.33
Total for MAJOR GROUP 51	$54,826.42	$1,096.56
Total for DIVISION F	$330,745.36	$6,614.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,733.54	$1,674.66
5251 Hardware Stores	$101,248.03	$2,024.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$194,864.57	$3,897.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$325,275.69	$6,505.50
5331 Variety Stores	$106,780.18	$2,135.61
5399 Miscellaneous General Merchandise Stores	$146,185.73	$2,923.71
Total for MAJOR GROUP 53	$578,241.60	$11,564.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,192,172.39	$23,843.44
5499 Miscellaneous Food Stores	$35,820.03	$716.41
Other	$46,271.00	$925.42
Total for MAJOR GROUP 54	$1,274,263.42	$25,485.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$156,501.44	$3,130.03
5531 Auto and Home Supply Stores	$162,635.38	$3,252.71
5541 Gasoline Service Station	$186,621.44	$4,105.60
5571 Motorcycle Dealers	$45,002.41	$900.05
Total for MAJOR GROUP 55	$550,760.67	$11,388.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$751.42	$15.03
5621 Women's Clothing Stores	$5,787.42	$115.75
5651 Family Clothing Stores	$5,962.68	$119.26
5661 Shoe Stores	$2,638.59	$52.77
5699 Miscellaneous Apparel and Accessory Stores	$24,613.63	$492.27
Other	$771.49	$15.43
Total for MAJOR GROUP 56	$40,525.23	$810.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,555.24	$771.11
5713 Floor Coverings Stores	$25,305.06	$506.11
5719 Miscellaneous Homefurnishings Stores	$13,753.96	$275.08
5722 Household Appliance Stores	$21,416.08	$428.33
5731 Radio, Television, and Consumer Electronics Stores	$24,036.10	$480.73
5734 Computer and Computer Software Stores	$11,023.22	$220.46
5735 Record and Prerecorded Tape Stores	$817.75	$16.36
5736 Musical Instruments Stores	$558.95	$11.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$136,585.96	$2,731.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$814,794.50	$16,295.89
5813 Drinking Places	$268,065.11	$5,361.30
Total for MAJOR GROUP 58	$1,082,859.61	$21,657.19
MAJOR GROUP: 59 Miscellaneous Retail		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$3,567.93	$71.36
5932 Used Merchandise Stores	$20,008.50	$400.16
5941 Sporting Goods Stores and Bicycle Shops	$23,161.93	$463.23
5942 Book Stores	$8,770.53	$175.41
5943 Stationery Stores	$10,946.29	$218.93
5945 Hobby, Toy, and Game Stores	$1,666.15	$33.33
5947 Gift, Novelty, and Souvenir Shops	$32,232.53	$644.65
5961 Catalog and Mail-Order Houses	$33,749.33	$675.01
5963 Direct Selling Establishments	$30,877.48	$617.55
5999 Miscellaneous Retail Stores, NEC	$356,954.18	$7,139.08
Other	$134,233.01	$2,684.68
Total for MAJOR GROUP 59	$656,167.86	$13,123.39
Total for DIVISION G	$4,514,268.92	$90,658.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,619.56	$92.39
Total for MAJOR GROUP 60	$4,619.56	$92.39
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	$66,041.05	$1,320.82
6541 Title Abstract Offices	$24,574.68	$491.49
Total for MAJOR GROUP 65	$90,615.73	$1,812.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,600.14	$92.01
Other	N/A	N/A
Total for MAJOR GROUP 67	$5,794.85	$115.90
Total for DIVISION H	$108,397.62	$2,167.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$179,575.59	$3,591.52
Total for MAJOR GROUP 70	$179,575.59	$3,591.52
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$24,636.46	$492.73
7231 Beauty Shops	$50,540.01	$1,010.79
7299 Miscellaneous Personal Services, NEC	$24,501.11	$490.02
Other	$143,519.16	$2,870.39
Total for MAJOR GROUP 72	$243,196.74	$4,863.93
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,923.97	$58.48
7322 Adjustment and Collection Services	$3,638.11	$72.76
7342 Disinfecting and Pest Control Services	$2,552.65	$51.05
7349 Building Cleaning and Maintenance Services, NEC	$54,504.97	$1,090.09
7359 Equipment Rental and Leasing, NEC	$29,135.25	$582.71
7371 Computer Programming Services	$3,660.36	$73.20
7372 Prepackaged Software	$28,817.71	$576.36

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$7,542.06	$150.84
7377 Computer Rental and Leasing	$921.33	$18.43
7378 Computer Maintenance and Repair	$716.75	$14.34
7379 Computer Related Services, NEC	$40,623.30	$812.47
7382 Security Systems Services	$7,220.07	$144.40
7389 Miscellaneous Business Services	$100,282.58	$2,005.65
Other	$49,488.74	$989.78
Total for MAJOR GROUP 73	$332,027.85	$6,640.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$94,681.64	$1,893.63
7536 Automotive Glass Replacement Shops	$5,707.20	$114.14
7538 General Automotive Repair Shops	$96,504.60	$1,930.09
7542 Carwashes	$20,538.70	$410.77
7549 Automotive Services, Except Repair and Carwashes	$45,628.15	$912.57
Other	$35,541.83	$710.83
Total for MAJOR GROUP 75	$298,602.12	$5,972.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,346.98	$126.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,887.84	$257.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$40,663.91	$813.28
Other	N/A	N/A
Total for MAJOR GROUP 78	$40,719.41	$814.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$10,195.09	$203.90
Other	$67,977.02	$1,359.54
Total for MAJOR GROUP 79	$78,172.11	$1,563.44
MAJOR GROUP: 80 Health Services		
Other	$45,144.96	$902.89
Total for MAJOR GROUP 80	$45,144.96	$902.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$146,360.07	$2,927.21
Total for MAJOR GROUP 81	$146,360.07	$2,927.21
MAJOR GROUP: 82 Educational Services		
Other	$3,860.58	$77.21
Total for MAJOR GROUP 82	$3,860.58	$77.21
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	$140.77	$2.82
Other	$9,305.10	$186.10
Total for MAJOR GROUP 86	$9,445.87	$188.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,720.70	$254.41
8712 Architectural Services	$29,656.99	$593.14
8721 Accounting, Auditing, and Bookkeeping Services	$111,977.62	$2,239.54
8734 Testing Laboratories	$2,058.50	$41.17
8742 Management Consulting Services	$55,430.12	$1,108.61
Other	$8,771.39	$175.43
Total for MAJOR GROUP 87	$220,615.32	$4,412.30
Total for DIVISION I	$1,625,210.87	$32,504.21

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$302,482.66	$6,049.66
C	Construction	$52,982.41	$1,062.42
D	Manufacturing	$145,000.07	$2,900.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,746,464.88	$34,929.30
F	Wholesale Trade	$330,745.36	$6,614.93
G	Retail Trade	$4,514,268.92	$90,658.60
H	Finance, Insurance, And Real Estate	$108,397.62	$2,167.95
I	Services	$1,625,210.87	$32,504.21
	Other	$1,245.53	$24.91
	Total for Sturgis - General	$8,826,798.32	$176,912.03

Sturgis - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$73,544.87	$735.45
Other		N/A	N/A
	Total for MAJOR GROUP 54	$80,626.38	$806.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$725,288.45	$7,252.87
5813 Drinking Places		$258,187.21	$2,581.87
	Total for MAJOR GROUP 58	$983,475.66	$9,834.74
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$127,988.67	$1,279.89
	Total for MAJOR GROUP 59	$127,988.67	$1,279.89
	Total for DIVISION G	$1,299,532.94	$12,995.32

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$168,249.07	$1,682.49
	Total for MAJOR GROUP 70	$168,249.07	$1,682.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A

Sturgis - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$198,633.85	$1,986.33

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,299,532.94	$12,995.32
I	Services	$198,633.85	$1,986.33
	Other	$1,572.85	$15.73
	Total for Sturgis - Gross Receipts	$1,499,739.64	$14,997.38

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$302,482.66	$6,049.66
C	Construction	$52,982.41	$1,062.42
D	Manufacturing	$145,000.07	$2,900.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,746,464.88	$34,929.30
F	Wholesale Trade	$330,745.36	$6,614.93
G	Retail Trade	$5,813,801.86	$103,653.92
H	Finance, Insurance, And Real Estate	$108,397.62	$2,167.95
I	Services	$1,823,844.72	$34,490.54
	Other	$2,818.38	$40.64
	Total for Sturgis	$10,326,537.96	$191,909.41

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,603.06	$32.06
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,828.06	$36.56
Total for DIVISION A	$1,828.06	$36.56
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	$7,719.06	$154.38
Total for MAJOR GROUP 17	$7,719.06	$154.38
Total for DIVISION C	$11,406.97	$228.14
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$194.39	$3.89
2741 Miscellaneous Publishing	$81.42	$1.63
Other	$1,754.73	$35.10
Total for MAJOR GROUP 27	$2,030.54	$40.62
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: 36 Electronic And 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	$31,397.82	$627.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,966.83	$319.34
Total for MAJOR GROUP 42	$15,966.83	$319.34
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$89,379.30	$1,787.59
4813 Telephone Communications, Except Radiotelephone	$108,695.74	$2,173.91
4841 Cable and Other Pay Television Services	$54,355.67	$1,087.11
4899 Communications Services, NEC	$5,574.93	$111.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$258,450.14	$5,169.00

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$173,870.08	$3,477.40
Total for MAJOR GROUP 49	$173,870.08	$3,477.40
Total for DIVISION E	$448,372.05	$8,967.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$534.50	$10.69
5045 Computers and Computer Peripheral Equipment and Software	$9,838.00	$196.76
5074 Plumbing and Heating Equipment and Supplies	$1,045.79	$20.91
Other	$21,832.79	$436.66
Total for MAJOR GROUP 50	$33,251.08	$665.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,559.53	$191.20
Total for MAJOR GROUP 51	$9,559.53	$191.20
Total for DIVISION F	$42,810.61	$856.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$161,691.16	$3,233.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$170,366.91	$3,407.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,349.00	$26.98
Total for MAJOR GROUP 53	$1,349.00	$26.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,019.72	$80.40
Other	$386,754.86	$7,735.10
Total for MAJOR GROUP 54	$390,774.58	$7,815.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$86,425.07	$1,728.51
Total for MAJOR GROUP 55	$86,425.07	$1,728.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$765.11	$15.30
5641 Children's and Infants' Wear Stores	$758.50	$15.17
5651 Family Clothing Stores	$2,814.36	$56.28
5699 Miscellaneous Apparel and Accessory Stores	$470.75	$9.42
Other	$130.96	$2.62
Total for MAJOR GROUP 56	$4,939.68	$98.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,530.24	$550.61
5719 Miscellaneous Homefurnishings Stores	$3,645.17	$72.90
5722 Household Appliance Stores	$8,151.97	$163.04
5731 Radio, Television, and Consumer Electronics Stores	$3,009.85	$60.20
5734 Computer and Computer Software Stores	$2,367.00	$47.34
Other	$2,547.73	$50.96
Total for MAJOR GROUP 57	$47,251.96	$945.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,475.13	$29.51
5944 Jewelry Stores	$1,293.81	$25.88
5961 Catalog and Mail-Order Houses	$11,929.37	$238.58
5963 Direct Selling Establishments	$12,140.76	$242.81
5999 Miscellaneous Retail Stores, NEC	$5,433.75	$108.68
Other	$1,042.42	$20.85

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$33,315.24	$666.31
Total for DIVISION G	$775,499.12	$15,510.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$100,085.33	$2,001.71
Total for MAJOR GROUP 65	$100,085.33	$2,001.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$103,767.16	$2,075.35
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	$7,070.63	$141.42
Total for MAJOR GROUP 72	$7,070.63	$141.42
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,848.65	$36.98
7359 Equipment Rental and Leasing, NEC	$2,044.53	$40.89
7372 Prepackaged Software	$17,106.27	$342.13
7379 Computer Related Services, NEC	$342.39	$6.85
7389 Miscellaneous Business Services	$2,969.96	$59.40
Other	$6,748.43	$134.96
Total for MAJOR GROUP 73	$31,060.23	$621.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,288.67	$25.77
Total for MAJOR GROUP 75	$1,288.67	$25.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$9,417.60	$188.35
Total for MAJOR GROUP 79	$9,417.60	$188.35
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$2,285.66	$45.71

Summerset - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$2,285.66	$45.71
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,798.67	$75.97
Other	$4,144.19	$82.88
Total for MAJOR GROUP 87	$7,942.86	$158.85
Total for DIVISION I	$112,813.08	$2,256.26

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$1,828.06	$36.56
C	Construction	$11,406.97	$228.14
D	Manufacturing	$31,397.82	$627.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$448,372.05	$8,967.44
F	Wholesale Trade	$42,810.61	$856.22
G	Retail Trade	$775,499.12	$15,510.01
H	Finance, Insurance, And Real Estate	$103,767.16	$2,075.35
I	Services	$112,813.08	$2,256.26
	Other	$1,163.19	$23.26
	Total for Summerset - General	$1,529,058.06	$30,581.21

Summerset - Gross Receipts

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

	Taxable	Tax Due
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	$61,188.30	$611.88
Total for MAJOR GROUP 54	$61,188.30	$611.88
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	$102,067.37	$1,020.67

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$9,004.68	$90.05
Total for MAJOR GROUP 79	$9,004.68	$90.05
Total for DIVISION I	$44,215.89	$442.16

Summerset - Gross Receipts Recap

G	Retail Trade	$102,067.37	$1,020.67
I	Services	$44,215.89	$442.16
	Other	$380.00	$3.80
	Total for Summerset - Gross Receipts	$146,663.26	$1,466.63

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

Returns Filed: April 2014

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,828.06	$36.56
C	Construction	$11,406.97	$228.14
D	Manufacturing	$31,397.82	$627.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$448,372.05	$8,967.44
F	Wholesale Trade	$42,810.61	$856.22
G	Retail Trade	$877,566.49	$16,530.68
H	Finance, Insurance, And Real Estate	$103,767.16	$2,075.35
I	Services	$157,028.97	$2,698.42
	Other	$1,543.19	$27.06
	Total for Summerset	$1,675,721.32	$32,047.84

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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.

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$279.04	$5.58
2731 Books: Publishing, or Publishing and Printing	$120.48	$2.41
Other	$1,509.94	$30.20
Total for MAJOR GROUP 27	$1,909.46	$38.19
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	$3,059.96	$61.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,419.50	$88.39
4813 Telephone Communications, Except Radiotelephone	$6,641.00	$132.82
4899 Communications Services, NEC	$736.10	$14.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,092.60	$321.85
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	$42,778.96	$855.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$835.00	$16.70
Other	$4,811.62	$96.24
Total for MAJOR GROUP 50	$5,646.62	$112.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,060.78	$61.22
Total for MAJOR GROUP 51	$3,060.78	$61.22
Total for DIVISION F	$8,707.40	$174.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,990.10	$79.80
Total for MAJOR GROUP 52	$3,990.10	$79.80
MAJOR GROUP: 53 General Merchandise Stores		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$624.83	$12.50
Total for MAJOR GROUP 53	$624.83	$12.50
MAJOR GROUP: 54 Food Stores		
Other	$7,972.46	$159.45
Total for MAJOR GROUP 54	$7,972.46	$159.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$672.26	$13.45
Other	$243,046.05	$4,860.93
Total for MAJOR GROUP 55	$243,718.31	$4,874.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$261.97	$5.24
Total for MAJOR GROUP 56	$261.97	$5.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,914.42	$138.28
Total for MAJOR GROUP 57	$6,914.42	$138.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$507.49	$10.15
5943 Stationery Stores	$1,675.77	$33.52
5961 Catalog and Mail-Order Houses	$1,857.36	$37.15
5963 Direct Selling Establishments	$634.39	$12.69
5999 Miscellaneous Retail Stores, NEC	$3,761.84	$75.25
Other	$9,742.56	$194.85
Total for MAJOR GROUP 59	$18,179.41	$363.61
Total for DIVISION G	$296,970.15	$5,939.43
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	$580.26	$11.61
Total for MAJOR GROUP 61	$580.26	$11.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,424.46	$28.49
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	$2,987.01	$59.74
7372 Prepackaged Software	$1,492.63	$29.86
7389 Miscellaneous Business Services	$1,806.65	$36.13
Other	$11,415.33	$228.31
Total for MAJOR GROUP 73	$17,701.62	$354.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,788.00	$35.76
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,981.00	$39.62
Total for DIVISION I	$49,911.70	$998.24

Summit - General Recap

D	Manufacturing	$3,059.96	$61.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,778.96	$855.58
F	Wholesale Trade	$8,707.40	$174.16
G	Retail Trade	$296,970.15	$5,939.43
H	Finance, Insurance, And Real Estate	$1,424.46	$28.49
I	Services	$49,911.70	$998.24
	Other	$566.47	$11.33
	Total for Summit - General	$403,419.10	$8,068.43

Summit Recap

D	Manufacturing	$3,059.96	$61.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,778.96	$855.58
F	Wholesale Trade	$8,707.40	$174.16
G	Retail Trade	$296,970.15	$5,939.43
H	Finance, Insurance, And Real Estate	$1,424.46	$28.49
I	Services	$49,911.70	$998.24
	Other	$566.47	$11.33
	Total for Summit	$403,419.10	$8,068.43

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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.

Tabor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,158.55	$23.18
Total for MAJOR GROUP 17	$1,158.55	$23.18
Total for DIVISION C	$1,158.55	$23.18
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	$1,986.05	$39.72
2731 Books: Publishing, or Publishing and Printing	$89.26	$1.78
Other	$1,577.54	$31.55
Total for MAJOR GROUP 27	$3,652.85	$73.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,120.35	$82.40
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	$14,203.00	$284.06
4813 Telephone Communications, Except Radiotelephone	$17,046.02	$340.93
Other	$4,272.97	$85.46
Total for MAJOR GROUP 48	$35,521.99	$710.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$104,420.32	$2,088.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,454.81	$69.10
5074 Plumbing and Heating Equipment and Supplies	$2,246.69	$44.93
5082 Construction and Mining Machinery and Equipment	$193.97	$3.88
Other	$2,848.16	$56.96
Total for MAJOR GROUP 50	$8,743.63	$174.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$991.81	$19.83
Total for MAJOR GROUP 51	$991.81	$19.83
Total for DIVISION F	$9,735.44	$194.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,675.49	$1,813.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$90,710.49	$1,814.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$551.17	$11.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,310.84	$26.21
MAJOR GROUP: 54 Food Stores		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$967.25	$19.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,849.23	$36.99
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: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$561.33	$11.22
Other	$805.65	$16.11
Total for MAJOR GROUP 56	$1,366.98	$27.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,686.85	$113.74
Total for MAJOR GROUP 57	$5,686.85	$113.74
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	$1,301.98	$26.04
5961 Catalog and Mail-Order Houses	$1,475.93	$29.52
5963 Direct Selling Establishments	$628.61	$12.57
5999 Miscellaneous Retail Stores, NEC	$1,250.86	$25.01
Other	$3,034.54	$60.70
Total for MAJOR GROUP 59	$7,691.92	$153.84
Total for DIVISION G	$123,455.08	$2,469.10
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
Total for DIVISION H	$525.50	$10.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,490.45	$229.81
Total for MAJOR GROUP 72	$11,490.45	$229.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,106.46	$22.13
7372 Prepackaged Software	$1,380.79	$27.62
7379 Computer Related Services, NEC	$210.68	$4.21
Other	$2,732.91	$54.66
Total for MAJOR GROUP 73	$5,430.84	$108.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/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		

Tabor - General *continued...*

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

		Taxable	Tax Due
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		$10,351.00	$207.02
Other		N/A	N/A
	Total for MAJOR GROUP 87	$11,290.03	$225.80
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$101,456.36	$2,029.13

Tabor - General Recap

C	Construction	$1,158.55	$23.18
D	Manufacturing	$4,120.35	$82.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,420.32	$2,088.42
F	Wholesale Trade	$9,735.44	$194.70
G	Retail Trade	$123,455.08	$2,469.10
H	Finance, Insurance, And Real Estate	$525.50	$10.51
I	Services	$101,456.36	$2,029.13
	Total for Tabor - General	$344,871.60	$6,897.44

Tabor Recap

C	Construction	$1,158.55	$23.18
D	Manufacturing	$4,120.35	$82.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,420.32	$2,088.42
F	Wholesale Trade	$9,735.44	$194.70
G	Retail Trade	$123,455.08	$2,469.10
H	Finance, Insurance, And Real Estate	$525.50	$10.51
I	Services	$101,456.36	$2,029.13
	Total for Tabor	$344,871.60	$6,897.44

ITEMS OF NOTE:

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

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$11,554.28	$231.09
0782 Lawn and Garden Services	$6,797.05	$135.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$132,778.37	$2,655.58
Total for DIVISION A	$133,000.92	$2,660.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,314.48	$26.29
1731 Electrical Work	$11,431.67	$228.63
1751 Carpentry Work	$3,602.43	$72.05
Other	$50,933.92	$1,018.69
Total for MAJOR GROUP 17	$67,282.50	$1,345.66
Total for DIVISION C	$78,201.03	$1,564.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,131.77	$42.64
Total for MAJOR GROUP 20	$2,131.77	$42.64
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$6,978.18	$139.56
Total for MAJOR GROUP 24	$6,978.18	$139.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,161.87	$123.24
2731 Books: Publishing, or Publishing and Printing	$697.53	$13.96
2741 Miscellaneous Publishing	$506.60	$10.13
Other	$2,961.68	$59.24
Total for MAJOR GROUP 27	$10,327.68	$206.57
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$10,518.50	$210.37
Other	$30,424.00	$608.48
Total for MAJOR GROUP 28	$40,942.50	$818.85
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$922.50	$18.45
Total for MAJOR GROUP 35	$922.50	$18.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$60,309.51	$1,206.19
Total for MAJOR GROUP 37	$60,309.51	$1,206.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,605.89	$32.12
Total for MAJOR GROUP 39	$1,605.89	$32.12
Total for DIVISION D	$132,204.78	$2,644.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,430.09	$748.61
4225 General Warehousing and Storage	$834.48	$16.69
Total for MAJOR GROUP 42	$38,264.57	$765.30
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	$200,256.37	$4,005.13
4813 Telephone Communications, Except Radiotelephone	$16,066.78	$321.33
4841 Cable and Other Pay Television Services	$169,562.02	$3,391.24
4899 Communications Services, NEC	$2,987.64	$59.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$388,898.81	$7,777.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$380,002.37	$7,600.05
Total for MAJOR GROUP 49	$380,002.37	$7,600.05
Total for DIVISION E	$807,185.75	$16,143.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,255.81	$105.12
5045 Computers and Computer Peripheral Equipment and Software	$6,287.83	$125.76
5046 Commercial Equipment, NEC	$2,184.75	$43.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$117,545.02	$2,350.89
5072 Hardware	($700.96)	($14.02)
5074 Plumbing and Heating Equipment and Supplies	$15,531.01	$310.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$833.50	$16.67
5087 Service Establishment Equipment and Supplies	$2,543.33	$50.87
Other	$42,373.00	$847.46
Total for MAJOR GROUP 50	$191,853.29	$3,837.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,946.26	$98.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,215.50	$24.31
5141 Groceries, General Line	$6,470.29	$129.41
5149 Groceries and Related Products, NEC	$252.75	$5.06
Other	$7,859.94	$157.20
Total for MAJOR GROUP 51	$20,744.74	$414.91
Total for DIVISION F	$212,598.03	$4,251.97

Tea - 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	$217,689.44	$4,353.79
5251 Hardware Stores	$142,019.52	$2,840.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$360,206.86	$7,204.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,687.51	$133.75
5399 Miscellaneous General Merchandise Stores	$378.00	$7.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,632.01	$132.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$413,029.33	$8,260.59
5499 Miscellaneous Food Stores	$21,257.59	$425.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$441,911.81	$8,838.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,882.32	$477.65
5541 Gasoline Service Station	$187,819.83	$3,757.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$222,293.39	$4,447.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,248.57	$124.97
5632 Women’s Accessory and Specialty Stores	$40,401.49	$808.03
5651 Family Clothing Stores	$13,851.11	$277.04
5661 Shoe Stores	$1,132.95	$22.66
5699 Miscellaneous Apparel and Accessory Stores	$1,239.57	$24.79
Other	$1,028.65	$20.57
Total for MAJOR GROUP 56	$63,902.34	$1,278.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$79,282.12	$1,585.65
5713 Floor Coverings Stores	$54,278.13	$1,085.57
5719 Miscellaneous Homefurnishings Stores	$3,252.83	$65.06
5722 Household Appliance Stores	$13,330.01	$266.60
5731 Radio, Television, and Consumer Electronics Stores	$3,790.00	$75.80
5734 Computer and Computer Software Stores	$2,475.95	$49.52
Other	N/A	N/A
Total for MAJOR GROUP 57	$157,040.04	$3,140.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$299,366.03	$5,987.31
5813 Drinking Places	$35,659.71	$713.19
Total for MAJOR GROUP 58	$335,025.74	$6,700.50
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$808.96	$16.18
5941 Sporting Goods Stores and Bicycle Shops	$5,935.00	$118.70
5942 Book Stores	$3,975.99	$79.52
5943 Stationery Stores	$3,837.02	$76.75
5944 Jewelry Stores	$3,321.50	$66.43
5961 Catalog and Mail-Order Houses	$21,312.68	$426.26
5962 Automatic Merchandise Machine Operators	$1,657.64	$33.15
5963 Direct Selling Establishments	$33,167.99	$663.36
5984 Liquefied Petroleum Gas Dealers	$2,763.82	$55.28
5999 Miscellaneous Retail Stores, NEC	$45,000.88	$900.01
Other	$30,943.55	$618.88
Total for MAJOR GROUP 59	$152,725.03	$3,054.52
Total for DIVISION G	$1,739,737.22	$34,796.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6011 Federal Reserve Banks	$2,981.50	$59.63
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,663.50	$93.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,823.15	$436.47
Total for MAJOR GROUP 65	$21,823.15	$436.47
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	$28,056.34	$561.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,041.53	$100.83
7217 Carpet and Upholstery Cleaning	$2,486.89	$49.74
7218 Industrial Launderers	$4,048.48	$80.97
7221 Photographic Studios, Portrait	$1,554.52	$31.09
7231 Beauty Shops	$52,634.05	$1,052.68
7299 Miscellaneous Personal Services, NEC	$8,134.53	$162.69
Total for MAJOR GROUP 72	$73,900.00	$1,478.00
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,150.38	$63.01
7331 Direct Mail Advertising Services	$1,311.43	$26.23
7334 Photocopying and Duplicating Services	$1,518.56	$30.37
7338 Secretarial and Court Reporting	$4,850.74	$97.01
7342 Disinfecting and Pest Control Services	$344.07	$6.88
7349 Building Cleaning and Maintenance Services, NEC	$9,614.18	$192.28
7359 Equipment Rental and Leasing, NEC	$7,226.82	$144.54
7371 Computer Programming Services	$726.22	$14.52
7372 Prepackaged Software	$17,081.11	$341.63
7379 Computer Related Services, NEC	$9,719.69	$194.41
7382 Security Systems Services	$21,330.62	$426.61
7389 Miscellaneous Business Services	$553,482.09	$11,069.65
Other	$10,506.49	$210.12
Total for MAJOR GROUP 73	$640,862.40	$12,817.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$1,995.72	$39.91
7536 Automotive Glass Replacement Shops	$1,396.93	$27.94
7538 General Automotive Repair Shops	$35,147.35	$702.95
Other	$21,581.46	$431.64
Total for MAJOR GROUP 75	$60,121.46	$1,202.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,067.31	$21.34
7629 Electrical and Electronic Repair Shops, NEC	$333.87	$6.68
7699 Repair Shops and Related Services, NEC	$990.42	$19.81
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,239.41	$84.79
MAJOR GROUP: 78 Motion Pictures		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$13,220.56	$264.41
Other	N/A	N/A
Total for MAJOR GROUP 78	$13,468.81	$269.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,807.00	$76.14
Other	$26,684.68	$533.70
Total for MAJOR GROUP 79	$30,491.68	$609.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,328.78	$806.58
Total for MAJOR GROUP 81	$40,328.78	$806.58
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,729.78	$74.60
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,943.19	$78.87
MAJOR GROUP: 86 Membership Organizations		
Other	$9,047.98	$180.96
Total for MAJOR GROUP 86	$9,047.98	$180.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,463.00	$569.26
8721 Accounting, Auditing, and Bookkeeping Services	$27,105.45	$542.10
8741 Management Services	$1,002.36	$20.05
8742 Management Consulting Services	$24,971.13	$499.42
Other	$1,959.25	$39.19
Total for MAJOR GROUP 87	$83,501.19	$1,670.02
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,677.27	$53.55
Total for MAJOR GROUP 89	$2,677.27	$53.55
Total for DIVISION I	$962,838.05	$19,256.81

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$133,000.92	$2,660.03
C	Construction	$78,201.03	$1,564.03
D	Manufacturing	$132,204.78	$2,644.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$807,185.75	$16,143.72
F	Wholesale Trade	$212,598.03	$4,251.97
G	Retail Trade	$1,739,737.22	$34,796.08
H	Finance, Insurance, And Real Estate	$28,056.34	$561.13
I	Services	$962,838.05	$19,256.81
	Total for Tea - General	$4,093,822.12	$81,877.90

Tea - 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	$298,722.02	$2,987.22
5813 Drinking Places	$35,565.81	$355.66

Tea - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$334,287.83	$3,342.88
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$462,818.31	$4,628.18

Tea - Gross Receipts Recap

G	Retail Trade	$462,818.31	$4,628.18
	Total for Tea - Gross Receipts	$462,818.31	$4,628.18

Tea Recap

A	Agriculture, Forestry, And Fishing	$133,000.92	$2,660.03
C	Construction	$78,201.03	$1,564.03
D	Manufacturing	$132,204.78	$2,644.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$807,185.75	$16,143.72
F	Wholesale Trade	$212,598.03	$4,251.97
G	Retail Trade	$2,202,555.53	$39,424.26
H	Finance, Insurance, And Real Estate	$28,056.34	$561.13
I	Services	$962,838.05	$19,256.81
	Total for Tea	$4,556,640.43	$86,506.08

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.

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

Returns Filed: April 2014

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,699,637.40	$867,985.50
4813 Telephone Communications, Except Radiotelephone	$1,464,462.78	$58,578.51
4899 Communications Services, NEC	$146,534.19	$5,861.37
Total for MAJOR GROUP 48	$23,310,634.37	$932,425.38
Total for DIVISION E	$23,310,634.37	$932,425.38
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$23,831.03	$953.24
Total for MAJOR GROUP 57	$23,831.03	$953.24
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$4,574.68	$182.98
Total for MAJOR GROUP 59	$4,574.68	$182.98
Total for DIVISION G	$28,405.71	$1,136.22
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	$23,310,634.37	$932,425.38
G	Retail Trade	$28,405.71	$1,136.22
	Other	$2,193.15	$87.73
	Total for Telecom Excise Tax - Gross Receipts	$23,341,233.23	$933,649.33

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,310,634.37	$932,425.38
G	Retail Trade	$28,405.71	$1,136.22
	Other	$2,193.15	$87.73
	Total for Telecom Excise Tax	$23,341,233.23	$933,649.33

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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.

Timber Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,947.28	$38.94
2752 Commercial Printing, Lithographic	$3,000.53	$60.01
Other	$210.46	$4.21
Total for MAJOR GROUP 27	$5,158.27	$103.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,005.00	$20.10
Total for MAJOR GROUP 28	$1,005.00	$20.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,573.76	$351.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$13,177.67	$263.55
4841 Cable and Other Pay Television Services	$15,867.00	$317.34
4899 Communications Services, NEC	$1,662.09	$33.25
Other	$31,960.54	$639.21
Total for MAJOR GROUP 48	$62,667.30	$1,253.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,527.48	$750.55
Total for MAJOR GROUP 49	$37,527.48	$750.55
Total for DIVISION E	$102,422.43	$2,048.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,334.50	$26.69
5074 Plumbing and Heating Equipment and Supplies	$10,288.10	$205.76
Other	$1,721,294.13	$34,425.89
Total for MAJOR GROUP 50	$1,732,916.73	$34,658.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,108.61	$42.18
Other	$537.02	$10.74
Total for MAJOR GROUP 51	$2,645.63	$52.92
Total for DIVISION F	$1,735,562.36	$34,711.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,709.89	$234.20
Total for MAJOR GROUP 52	$11,709.89	$234.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,558.41	$31.17

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,817.84	$36.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,953.23	$39.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$95,846.30	$1,916.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$29,386.94	$587.78
Other	$132,947.87	$2,658.96
Total for MAJOR GROUP 55	$162,334.81	$3,246.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,553.17	$31.06
5651 Family Clothing Stores	$1,293.30	$25.87
5661 Shoe Stores	$526.00	$10.52
Other	$988.48	$19.77
Total for MAJOR GROUP 56	$4,360.95	$87.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,121.50	$22.43
Other	$1,329.72	$26.59
Total for MAJOR GROUP 57	$2,451.22	$49.02
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		
5945 Hobby, Toy, and Game Stores	$443.85	$8.88
5961 Catalog and Mail-Order Houses	$5,147.06	$102.94
5963 Direct Selling Establishments	$3,490.13	$69.80
5984 Liquefied Petroleum Gas Dealers	$15,831.77	$316.63
5999 Miscellaneous Retail Stores, NEC	$7,274.16	$145.48
Other	$22,989.21	$459.78
Total for MAJOR GROUP 59	$55,176.18	$1,103.51
Total for DIVISION G	$334,029.25	$6,680.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$924.45	$18.49
Total for MAJOR GROUP 60	$924.45	$18.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,940.16	$38.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,260.33	$225.22
Total for MAJOR GROUP 72	$11,260.33	$225.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,690.88	$33.82
7371 Computer Programming Services	$7,039.26	$140.78
7372 Prepackaged Software	$3,505.62	$70.11
7379 Computer Related Services, NEC	$734.00	$14.68

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$583.10	$11.66
Other	$5,377.35	$107.55
Total for MAJOR GROUP 73	$18,930.21	$378.60
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,888.00	$137.76
Total for MAJOR GROUP 81	$6,888.00	$137.76
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,309.50	$126.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,184.50	$183.69
Total for DIVISION I	$49,924.53	$998.50

Timber Lake - General Recap

D	Manufacturing	$17,573.76	$351.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,422.43	$2,048.45
F	Wholesale Trade	$1,735,562.36	$34,711.26
G	Retail Trade	$334,029.25	$6,680.62
H	Finance, Insurance, And Real Estate	$1,940.16	$38.80
I	Services	$49,924.53	$998.50
	Other	$1,088.41	$21.77
	Total for Timber Lake - General	$2,242,540.90	$44,850.87

Timber Lake Recap

D	Manufacturing	$17,573.76	$351.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,422.43	$2,048.45
F	Wholesale Trade	$1,735,562.36	$34,711.26
G	Retail Trade	$334,029.25	$6,680.62
H	Finance, Insurance, And Real Estate	$1,940.16	$38.80
I	Services	$49,924.53	$998.50
	Other	$1,088.41	$21.77
	Total for Timber Lake	$2,242,540.90	$44,850.87

Taxable	Tax Due

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Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$12,329.26	$148.93
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$587.40	$5.87
2731 Books: Publishing, or Publishing and Printing	$53.75	$0.54
Other	$735.90	$7.36
Total for MAJOR GROUP 27	$1,377.05	$13.77
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	$2,545.05	$25.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,148.00	$21.48
4813 Telephone Communications, Except Radiotelephone	$11,733.19	$117.33
4899 Communications Services, NEC	$270.41	$2.71
Other	$3,244.25	$32.44
Total for MAJOR GROUP 48	$17,395.85	$173.96
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	$48,051.42	$480.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,250.67	$92.51
Total for MAJOR GROUP 50	$9,250.67	$92.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,749.73	$17.50
Total for MAJOR GROUP 51	$1,749.73	$17.50
Total for DIVISION F	$11,000.40	$110.01

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,172.93	$11.73
Total for MAJOR GROUP 52	$1,172.93	$11.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	$181.11	$1.82
Total for MAJOR GROUP 53	$181.11	$1.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,423.71	$494.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,535.11	$495.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,628.35	$26.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$49,108.35	$491.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$307.20	$3.07
Other	$344.39	$3.45
Total for MAJOR GROUP 56	$651.59	$6.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,904.50	$49.05
Total for MAJOR GROUP 57	$4,904.50	$49.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,173.14	$11.73
5961 Catalog and Mail-Order Houses	$2,033.55	$20.33
5963 Direct Selling Establishments	$1,017.10	$10.17
5999 Miscellaneous Retail Stores, NEC	$53,921.51	$539.22
Other	$1,141.58	$11.42
Total for MAJOR GROUP 59	$59,286.88	$592.87
Total for DIVISION G	$194,925.80	$1,949.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,597.43	$15.98
Total for MAJOR GROUP 72	$1,597.43	$15.98
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,586.80	$15.87
7389 Miscellaneous Business Services	$51,701.55	$517.02
Other	$3,454.14	$34.56
Total for MAJOR GROUP 73	$56,742.49	$567.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,682.99	$136.84
Total for MAJOR GROUP 75	$13,682.99	$136.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Toronto - 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			$1,280.25	$12.80
		Total for MAJOR GROUP 79	$1,280.25	$12.80
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$55,315.95	$553.16
		Total for MAJOR GROUP 87	$55,315.95	$553.16
		Total for DIVISION I	$129,318.85	$1,293.23

Toronto - General Recap

C	Construction	$12,329.26	$148.93
D	Manufacturing	$2,545.05	$25.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,051.42	$480.52
F	Wholesale Trade	$11,000.40	$110.01
G	Retail Trade	$194,925.80	$1,949.28
I	Services	$129,318.85	$1,293.23
	Other	$170.00	$1.70
	Total for Toronto - General	$398,340.78	$4,009.12

Toronto Recap

C	Construction	$12,329.26	$148.93
D	Manufacturing	$2,545.05	$25.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,051.42	$480.52
F	Wholesale Trade	$11,000.40	$110.01
G	Retail Trade	$194,925.80	$1,949.28
I	Services	$129,318.85	$1,293.23
	Other	$170.00	$1.70
	Total for Toronto	$398,340.78	$4,009.12

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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.

Tourism - Gross Receipts

	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: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$642,754.23	$9,641.33
Other	N/A	N/A
Total for MAJOR GROUP 09	$643,345.33	$9,650.20
Total for DIVISION A	$670,946.33	$10,064.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	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	$12,627.49	$189.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$1,592.17	$23.89
Other	N/A	N/A
Total for MAJOR GROUP 45	$4,051.66	$60.78
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$6,125.02	$91.88
Total for MAJOR GROUP 48	$6,125.02	$91.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$38,750.35	$581.25
Other	$35,305.54	$529.58
Total for MAJOR GROUP 49	$74,055.89	$1,110.83
Total for DIVISION E	$106,920.52	$1,603.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,012.09	$165.19
Total for MAJOR GROUP 50	$11,012.09	$165.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	$16,956.44	$254.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,729.70	$145.95
5431 Fruit and Vegetable Markets	$3,499.98	$52.50
5441 Candy, Nut, and Confectionery Stores	$11,071.87	$166.07
Other	$29,301.46	$439.53
Total for MAJOR GROUP 54	$53,603.01	$804.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$59,296.47	$889.48
5521 Motor Vehicle Dealers	$21,121.58	$316.83
Other	$12,764.60	$191.47
Total for MAJOR GROUP 55	$93,182.65	$1,397.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$17,279.27	$259.19
Total for MAJOR GROUP 56	$17,279.27	$259.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,428.91	$51.43
Other	$368.50	$5.53
Total for MAJOR GROUP 57	$3,797.41	$56.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,168,147.53	$17,522.24
5813 Drinking Places	$184,214.28	$2,763.21
Total for MAJOR GROUP 58	$1,352,361.81	$20,285.45
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$20,832.64	$312.48
5941 Sporting Goods Stores and Bicycle Shops	$238,891.91	$3,583.41
5942 Book Stores	$11,602.70	$174.04
5944 Jewelry Stores	$16,677.24	$250.16
5945 Hobby, Toy, and Game Stores	$13,234.13	$198.52
5947 Gift, Novelty, and Souvenir Shops	$365,377.68	$5,480.69
5963 Direct Selling Establishments	$29,930.60	$448.97
5999 Miscellaneous Retail Stores, NEC	$437,562.84	$6,563.46
Other	$28,890.16	$433.36
Total for MAJOR GROUP 59	$1,162,999.90	$17,445.09
Total for DIVISION G	$2,701,769.39	$40,526.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$3,646.02	$54.70
6531 Real Estate Agents and Managers	$214,754.94	$3,221.34
Other	$9,525.00	$142.88
Total for MAJOR GROUP 65	$227,925.96	$3,418.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$228,106.86	$3,421.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,411,612.82	$291,174.56
7021 Rooming and Boarding Houses	$12,561.19	$188.42

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7032 Sporting and Recreational Camps	$208,785.66	$3,137.00
7033 Recreational Vehicle Parks and Campsites	$1,821,133.09	$27,317.02
7041 Organization Hotels and Lodging Houses, on Membership Basis	$99,211.12	$1,493.47
Total for MAJOR GROUP 70	$21,553,303.88	$323,310.47
MAJOR GROUP: 72 Personal Services		
Other	$37,938.05	$569.06
Total for MAJOR GROUP 72	$37,938.05	$569.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$43,098.10	$646.47
7389 Miscellaneous Business Services	$89,135.95	$1,337.04
Other	$1,279.01	$19.19
Total for MAJOR GROUP 73	$133,513.06	$2,002.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,022,653.81	$30,339.83
Other	$13,227.71	$198.42
Total for MAJOR GROUP 75	$2,035,881.52	$30,538.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$19,659.99	$294.90
Total for MAJOR GROUP 76	$19,659.99	$294.90
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$62,824.42	$942.37
7933 Bowling Centers	$40,146.82	$602.22
7941 Professional Sports Clubs and Promoters	$339,335.08	$5,090.03
7991 Physical Fitness Facilities	$66,370.96	$995.57
7992 Public Golf Courses	$14,352.07	$215.29
7993 Coin-Operated Amusement Devices	$159,362.78	$2,390.44
7996 Amusement Parks	$19,114.23	$286.71
7997 Membership Sports and Recreation Clubs	$41,947.27	$629.22
7999 Amusement and Recreation Services, NEC	$3,430,133.20	$51,452.01
Other	$26,332.65	$394.99
Total for MAJOR GROUP 79	$4,199,919.48	$62,998.85
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$2,621.02	$39.31
Other	$11,125.17	$166.88
Total for MAJOR GROUP 80	$13,746.19	$206.19
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$17,231.92	$258.48
Other	$16,165.20	$242.48
Total for MAJOR GROUP 82	$33,397.12	$500.96
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$417,494.40	$6,262.43
8422 Arboreta and Botanical or Zoological Gardens	$111,988.17	$1,679.83
Total for MAJOR GROUP 84	$529,482.57	$7,942.26
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$34,698.31	$520.48
Other	$22,819.77	$342.30
Total for MAJOR GROUP 86	$57,518.08	$862.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$283,056.77	$4,245.85
Other	$5,418.54	$81.28
Total for MAJOR GROUP 87	$288,475.31	$4,327.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$28,905,283.41	$433,590.27

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$670,946.33	$10,064.22
D	Manufacturing	$12,627.49	$189.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,920.52	$1,603.82
F	Wholesale Trade	$16,956.44	$254.36
G	Retail Trade	$2,701,769.39	$40,526.71
H	Finance, Insurance, And Real Estate	$228,106.86	$3,421.63
I	Services	$28,905,283.41	$433,590.27
	Total for Tourism - Gross Receipts	$32,642,610.44	$489,650.43

Tourism Recap

A	Agriculture, Forestry, And Fishing	$670,946.33	$10,064.22
D	Manufacturing	$12,627.49	$189.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,920.52	$1,603.82
F	Wholesale Trade	$16,956.44	$254.36
G	Retail Trade	$2,701,769.39	$40,526.71
H	Finance, Insurance, And Real Estate	$228,106.86	$3,421.63
I	Services	$28,905,283.41	$433,590.27
	Total for Tourism	$32,642,610.44	$489,650.43

ITEMS OF NOTE:

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

Trent - 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	$339.85	$3.40
2731 Books: Publishing, or Publishing and Printing	$97.81	$0.98
Other	N/A	N/A
Total for MAJOR GROUP 27	$738.66	$7.39
Total for DIVISION D	$738.66	$7.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,605.00	$96.05
4813 Telephone Communications, Except Radiotelephone	$9,439.00	$94.39
4841 Cable and Other Pay Television Services	$2,571.00	$25.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,198.80	$221.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,524.27	$185.25
Total for MAJOR GROUP 49	$18,524.27	$185.25
Total for DIVISION E	$41,095.07	$410.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$494.05	$4.94
Total for MAJOR GROUP 50	$494.05	$4.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$296.17	$2.96
Total for MAJOR GROUP 51	$296.17	$2.96
Total for DIVISION F	$790.22	$7.90
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	$379.59	$3.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$715.34	$7.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$7,210.97	$72.14
Total for MAJOR GROUP 55	$7,210.97	$72.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$494.39	$4.95
Total for MAJOR GROUP 56	$494.39	$4.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$169.00	$1.69
Total for MAJOR GROUP 57	$169.00	$1.69
MAJOR GROUP: 58 Eating And Drinking Places		

Trent - 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	$1,014.32	$10.15
5963 Direct Selling Establishments	$2,152.00	$21.52
5999 Miscellaneous Retail Stores, NEC	$246.50	$2.47
Other	$7,745.64	$77.47
Total for MAJOR GROUP 59	$11,158.46	$111.61
Total for DIVISION G	$66,352.44	$663.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$539.60	$5.40
Other	$9,992.48	$99.92
Total for MAJOR GROUP 73	$10,532.08	$105.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,099.36	$120.99

Trent - General Recap

D	Manufacturing	$738.66	$7.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,095.07	$410.96
F	Wholesale Trade	$790.22	$7.90
G	Retail Trade	$66,352.44	$663.59
I	Services	$12,099.36	$120.99
	Other	$302.90	$3.03
	Total for Trent - General	$121,378.65	$1,213.86

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

Returns Filed: April 2014

Trent Recap

		Taxable	Tax Due
D	Manufacturing	$738.66	$7.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,095.07	$410.96
F	Wholesale Trade	$790.22	$7.90
G	Retail Trade	$66,352.44	$663.59
I	Services	$12,099.36	$120.99
	Other	$302.90	$3.03
	Total for Trent	$121,378.65	$1,213.86

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,388.30	$47.77
Total for MAJOR GROUP 17	$2,388.30	$47.77
Total for DIVISION C	$6,220.51	$124.41
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	$1,553.89	$31.08
2731 Books: Publishing, or Publishing and Printing	$68.75	$1.37
Other	$1,746.35	$34.92
Total for MAJOR GROUP 27	$3,368.99	$67.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,073.96	$121.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,451.50	$369.03
4813 Telephone Communications, Except Radiotelephone	$34,052.11	$681.04
Other	$3,902.00	$78.04
Total for MAJOR GROUP 48	$56,405.61	$1,128.11
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	$135,459.01	$2,709.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$648.45	$12.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$394.50	$7.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$367.50	$7.35
Other	$705.82	$14.11
Total for MAJOR GROUP 50	$2,116.27	$42.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,596.06	$211.92
5145 Confectionery	$153.95	$3.08

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,035.72	$20.72
Total for MAJOR GROUP 51	$11,785.73	$235.72
Total for DIVISION F	$13,902.00	$278.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,518.38	$830.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,819.88	$836.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,042.00	$20.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,078.50	$21.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$90,237.70	$1,804.76
5499 Miscellaneous Food Stores	$1,086.11	$21.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$95,681.98	$1,913.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$17,930.22	$358.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,635.22	$372.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,094.09	$21.88
Other	$1,119.68	$22.39
Total for MAJOR GROUP 56	$2,213.77	$44.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$501.75	$10.04
Other	$4,293.45	$85.87
Total for MAJOR GROUP 57	$4,795.20	$95.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$850.61	$17.01
5943 Stationery Stores	$634.70	$12.70
5961 Catalog and Mail-Order Houses	$4,940.57	$98.81
5963 Direct Selling Establishments	$3,185.62	$63.71
5999 Miscellaneous Retail Stores, NEC	$1,497.88	$29.95
Other	$16,012.71	$320.25
Total for MAJOR GROUP 59	$27,122.09	$542.43
Total for DIVISION G	$210,653.25	$4,213.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		
7299 Miscellaneous Personal Services, NEC	$4,980.90	$99.62
Other	$10,423.40	$208.47
Total for MAJOR GROUP 72	$15,404.30	$308.09
MAJOR GROUP: 73 Business Services		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$190.80	$3.82
7372 Prepackaged Software	$22,233.52	$444.67
7389 Miscellaneous Business Services	$8,692.32	$173.86
Other	$2,067.00	$41.34
Total for MAJOR GROUP 73	$33,183.64	$663.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$43,745.70	$874.92
Other	N/A	N/A
Total for MAJOR GROUP 75	$43,775.70	$875.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,967.83	$59.36
Total for MAJOR GROUP 78	$2,967.83	$59.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,584.39	$651.69
Total for MAJOR GROUP 79	$32,584.39	$651.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,161.12	$23.23
Other	$1,146.07	$22.92
Total for MAJOR GROUP 87	$2,307.19	$46.15
Total for DIVISION I	$167,610.58	$3,352.25

Tripp - General Recap

C	Construction	$6,220.51	$124.41
D	Manufacturing	$6,073.96	$121.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,459.01	$2,709.18
F	Wholesale Trade	$13,902.00	$278.04
G	Retail Trade	$210,653.25	$4,213.08
I	Services	$167,610.58	$3,352.25
	Other	$14,729.91	$294.60
	Total for Tripp - General	$554,649.22	$11,093.03

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

Returns Filed: April 2014

Tripp Recap

		Taxable	Tax Due
C	Construction	$6,220.51	$124.41
D	Manufacturing	$6,073.96	$121.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,459.01	$2,709.18
F	Wholesale Trade	$13,902.00	$278.04
G	Retail Trade	$210,653.25	$4,213.08
I	Services	$167,610.58	$3,352.25
	Other	$14,729.91	$294.60
	Total for Tripp	$554,649.22	$11,093.03

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

Tulare - 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	$1,490.60	$14.91
Total for MAJOR GROUP 17	$1,490.60	$14.91
Total for DIVISION C	$2,972.06	$29.72
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,074.22	$20.75
Other	$752.32	$7.52
Total for MAJOR GROUP 27	$2,826.54	$28.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,584.34	$35.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,287.00	$72.87
4813 Telephone Communications, Except Radiotelephone	$6,386.87	$63.87
4841 Cable and Other Pay Television Services	$8,156.00	$81.56
Other	$176.96	$1.77
Total for MAJOR GROUP 48	$22,006.83	$220.07
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	$43,216.72	$432.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,297.46	$12.97
Other	$2,413.80	$24.14
Total for MAJOR GROUP 50	$3,711.26	$37.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$93,768.51	$937.68
Total for MAJOR GROUP 51	$93,768.51	$937.68
Total for DIVISION F	$97,479.77	$974.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,328.16	$183.28
Total for MAJOR GROUP 52	$18,328.16	$183.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$188.26	$1.89

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$188.26	$1.89
MAJOR GROUP: 54 Food Stores		
Other	$96,893.80	$968.94
Total for MAJOR GROUP 54	$96,893.80	$968.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$463.24	$4.63
Other	$14,947.11	$149.47
Total for MAJOR GROUP 55	$15,410.35	$154.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$198.46	$1.98
Other	$287.09	$2.88
Total for MAJOR GROUP 56	$485.55	$4.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,918.00	$99.18
Total for MAJOR GROUP 57	$9,918.00	$99.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,040.75	$20.41
5963 Direct Selling Establishments	$2,587.63	$25.88
5999 Miscellaneous Retail Stores, NEC	$3,808.26	$38.08
Other	$2,882.86	$28.83
Total for MAJOR GROUP 59	$11,319.50	$113.20
Total for DIVISION G	$164,337.94	$1,643.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$422.00	$4.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$571.98	$5.72
Total for MAJOR GROUP 72	$571.98	$5.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$324.34	$3.24
7372 Prepackaged Software	$651.55	$6.52
Other	$597.80	$5.98
Total for MAJOR GROUP 73	$1,573.69	$15.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Tulare - General *continued...*

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

		Taxable	Tax Due
8721	Accounting, Auditing, and Bookkeeping Services	$1,379.80	$13.80
	Total for MAJOR GROUP 87	$1,379.80	$13.80
	Total for DIVISION I	$4,532.74	$45.33

Tulare - General Recap

C	Construction	$2,972.06	$29.72
D	Manufacturing	$3,584.34	$35.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,216.72	$432.17
F	Wholesale Trade	$97,479.77	$974.79
G	Retail Trade	$164,337.94	$1,643.39
H	Finance, Insurance, And Real Estate	$422.00	$4.22
I	Services	$4,532.74	$45.33
	Total for Tulare - General	$316,545.57	$3,165.47

Tulare Recap

C	Construction	$2,972.06	$29.72
D	Manufacturing	$3,584.34	$35.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,216.72	$432.17
F	Wholesale Trade	$97,479.77	$974.79
G	Retail Trade	$164,337.94	$1,643.39
H	Finance, Insurance, And Real Estate	$422.00	$4.22
I	Services	$4,532.74	$45.33
	Total for Tulare	$316,545.57	$3,165.47

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.

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$1,923.18	$38.46
Other	$563.14	$11.27
Total for MAJOR GROUP 17	$2,486.32	$49.73
Total for DIVISION C	$3,127.78	$62.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($3,181.50)	($63.63)
Total for MAJOR GROUP 20	($3,181.50)	($63.63)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,400.05	$68.00
2731 Books: Publishing, or Publishing and Printing	$99.35	$1.98
2759 Commercial Printing, NEC	$730.46	$14.61
Other	$2,303.22	$46.06
Total for MAJOR GROUP 27	$6,533.08	$130.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,981.18	$99.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,082.61	$161.65
Total for MAJOR GROUP 42	$8,082.61	$161.65
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,164.94	$703.30

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$53,916.34	$1,078.33
4899 Communications Services, NEC	$2,751.68	$55.03
Other	$6,657.50	$133.15
Total for MAJOR GROUP 48	$98,490.46	$1,969.81
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	$225,231.85	$4,504.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,330.07	$26.59
5045 Computers and Computer Peripheral Equipment and Software	$1,063.67	$21.27
5046 Commercial Equipment, NEC	$10,033.98	$200.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$327.85	$6.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,797.19	$235.94
5074 Plumbing and Heating Equipment and Supplies	$1,267.61	$25.36
Other	$138,460.34	$2,769.22
Total for MAJOR GROUP 50	$164,280.71	$3,285.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,697.65	$353.95
5145 Confectionery	$933.02	$18.66
Other	$1,143.67	$22.87
Total for MAJOR GROUP 51	$19,774.34	$395.48
Total for DIVISION F	$184,055.05	$3,681.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,638.89	$412.78
Other	$39,518.49	$790.37
Total for MAJOR GROUP 52	$60,157.38	$1,203.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,775.93	$55.52
Total for MAJOR GROUP 53	$2,775.93	$55.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$252,151.68	$5,043.05
5499 Miscellaneous Food Stores	$9,416.80	$188.35
Other	$26,537.15	$530.75
Total for MAJOR GROUP 54	$288,105.63	$5,762.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,644.73	$612.90
Other	$29,003.00	$580.09
Total for MAJOR GROUP 55	$59,647.73	$1,192.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$50,598.14	$1,011.97
5651 Family Clothing Stores	$3,488.56	$69.77
5699 Miscellaneous Apparel and Accessory Stores	$4,164.91	$83.30
Other	$594.00	$11.88
Total for MAJOR GROUP 56	$58,845.61	$1,176.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,575.72	$351.52
5734 Computer and Computer Software Stores	$472.00	$9.44
Other	$6,766.36	$135.33
Total for MAJOR GROUP 57	$24,814.08	$496.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,748.50	$54.97
5943 Stationery Stores	$1,463.23	$29.27
5961 Catalog and Mail-Order Houses	$8,518.85	$170.38
5963 Direct Selling Establishments	$3,986.69	$79.74
5999 Miscellaneous Retail Stores, NEC	$10,063.31	$201.27
Other	$26,375.22	$527.50
Total for MAJOR GROUP 59	$53,155.80	$1,063.13
Total for DIVISION G	$559,156.44	$11,183.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,249.63	$44.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$16,287.68	$325.75
Total for MAJOR GROUP 72	$16,287.68	$325.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,969.76	$59.40
7372 Prepackaged Software	$2,979.50	$59.59
7374 Computer Processing and Data Preparation and Processing Services	$1,275.50	$25.51
7379 Computer Related Services, NEC	$5,773.67	$115.47
7389 Miscellaneous Business Services	$1,399.12	$27.98
Other	$14,012.98	$280.27
Total for MAJOR GROUP 73	$28,410.53	$568.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,785.86	$815.72
Other	N/A	N/A
Total for MAJOR GROUP 75	$40,795.19	$815.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,214.84	$44.30
Total for MAJOR GROUP 78	$2,214.84	$44.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,104.36	$602.09
Total for MAJOR GROUP 79	$30,104.36	$602.09
MAJOR GROUP: 80 Health Services		
Other	$8,897.25	$177.95
Total for MAJOR GROUP 80	$8,897.25	$177.95
MAJOR GROUP: 81 Legal Services		

Tyndall - General *continued...*

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

	Taxable	Tax Due
8111 Legal Services	$21,292.14	$425.84
Total for MAJOR GROUP 81	$21,292.14	$425.84
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,015.67	$80.31
8734 Testing Laboratories	$63,923.52	$1,278.47
Other	$782.00	$15.64
Total for MAJOR GROUP 87	$68,721.19	$1,374.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$221,307.78	$4,426.18

Tyndall - General Recap

C	Construction	$3,127.78	$62.56
D	Manufacturing	$4,981.18	$99.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,231.85	$4,504.64
F	Wholesale Trade	$184,055.05	$3,681.10
G	Retail Trade	$559,156.44	$11,183.24
H	Finance, Insurance, And Real Estate	$2,249.63	$44.99
I	Services	$221,307.78	$4,426.18
	Other	$5,684.00	$113.68
	Total for Tyndall - General	$1,205,793.71	$24,116.00

Tyndall Recap

C	Construction	$3,127.78	$62.56
D	Manufacturing	$4,981.18	$99.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,231.85	$4,504.64
F	Wholesale Trade	$184,055.05	$3,681.10
G	Retail Trade	$559,156.44	$11,183.24
H	Finance, Insurance, And Real Estate	$2,249.63	$44.99
I	Services	$221,307.78	$4,426.18
	Other	$5,684.00	$113.68
	Total for Tyndall	$1,205,793.71	$24,116.00

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.

Utica - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$605.15	$6.05
Total for MAJOR GROUP 27	$605.15	$6.05
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$905.15	$9.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,891.24	$28.92
Other	$3,391.83	$33.92
Total for MAJOR GROUP 48	$6,283.07	$62.84
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	$13,645.83	$136.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,183.39	$11.83
Total for MAJOR GROUP 50	$1,183.39	$11.83
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	$1,639.37	$16.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,985.05	$479.85
Total for MAJOR GROUP 52	$47,985.05	$479.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,941.26	$119.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,971.26	$119.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$769.20	$7.70
Other	$1,175.86	$11.76
Total for MAJOR GROUP 56	$1,945.06	$19.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,185.49	$21.85
Other	$3,798.09	$37.98
Total for MAJOR GROUP 59	$5,983.58	$59.83
Total for DIVISION G	$74,169.44	$741.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Utica - 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	$403.99	$4.04

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			$227.60	$2.27
		Total for MAJOR GROUP 72	$227.60	$2.27
MAJOR GROUP:	73	Business Services		
Other			$1,608.97	$16.10
		Total for MAJOR GROUP 73	$1,608.97	$16.10
MAJOR GROUP:	78	Motion Pictures		
Other			N/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	$2,742.17	$27.43

Utica - General Recap

D	Manufacturing	$905.15	$9.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,645.83	$136.47
F	Wholesale Trade	$1,639.37	$16.39
G	Retail Trade	$74,169.44	$741.70
H	Finance, Insurance, And Real Estate	$403.99	$4.04
I	Services	$2,742.17	$27.43
	Total for Utica - General	$93,505.95	$935.08

Utica Recap

D	Manufacturing	$905.15	$9.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,645.83	$136.47
F	Wholesale Trade	$1,639.37	$16.39
G	Retail Trade	$74,169.44	$741.70
H	Finance, Insurance, And Real Estate	$403.99	$4.04
I	Services	$2,742.17	$27.43
	Total for Utica	$93,505.95	$935.08

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.

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,691.38	$53.83
Total for MAJOR GROUP 17	$2,691.38	$53.83
Total for DIVISION C	$2,706.38	$54.13
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		
2731 Books: Publishing, or Publishing and Printing	$128.84	$2.58
Other	$2,853.27	$57.07
Total for MAJOR GROUP 27	$2,982.11	$59.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,365.13	$67.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,807.82	$816.15
4813 Telephone Communications, Except Radiotelephone	$29,382.68	$587.65
4899 Communications Services, NEC	$1,909.49	$38.19
Other	$2,587.00	$51.74
Total for MAJOR GROUP 48	$74,686.99	$1,493.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,561.57	$1,651.23
Total for MAJOR GROUP 49	$82,561.57	$1,651.23
Total for DIVISION E	$296,451.38	$5,929.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,376.30	$27.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$241.60	$4.83
Other	$2,979.08	$59.58
Total for MAJOR GROUP 50	$4,596.98	$91.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,425.85	$108.51
Total for MAJOR GROUP 51	$5,425.85	$108.51
Total for DIVISION F	$10,022.83	$200.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,157.97	$723.16
5251 Hardware Stores	$595.51	$11.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,914.98	$738.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,412.83	$68.26
Total for MAJOR GROUP 53	$3,412.83	$68.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,495.74	$69.92
Other	$12,114.70	$242.29
Total for MAJOR GROUP 54	$15,610.44	$312.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,235.84	$144.72
Total for MAJOR GROUP 55	$7,235.84	$144.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$561.50	$11.23
5651 Family Clothing Stores	$2,698.47	$53.97
Other	$914.50	$18.29
Total for MAJOR GROUP 56	$4,174.47	$83.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,326.87	$266.54
5719 Miscellaneous Homefurnishings Stores	$555.67	$11.11
5731 Radio, Television, and Consumer Electronics Stores	$1,261.50	$25.23
Other	$7,371.02	$147.42
Total for MAJOR GROUP 57	$22,515.06	$450.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,298.78	$45.98
5963 Direct Selling Establishments	$5,998.61	$119.97
5999 Miscellaneous Retail Stores, NEC	($1,001.93)	($20.04)
Other	$5,934.34	$118.70
Total for MAJOR GROUP 59	$13,229.80	$264.61
Total for DIVISION G	$134,081.67	$2,681.66
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,927.78	$158.56

Valley Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$7,927.78	$158.56
Total for DIVISION H	$8,961.02	$179.22

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$224.83	$4.50
Other	$4,402.78	$88.05
Total for MAJOR GROUP 72	$4,627.61	$92.55
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,910.78	$78.22
7389 Miscellaneous Business Services	$4,551.26	$91.01
Other	$1,321.47	$26.42
Total for MAJOR GROUP 73	$9,783.51	$195.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,470.85	$429.43
Other	N/A	N/A
Total for MAJOR GROUP 75	$65,916.79	$1,318.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,114.33	$42.29
Total for MAJOR GROUP 78	$2,114.33	$42.29
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	$1,322.00	$26.44
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,627.00	$32.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$86,072.93	$1,721.46

Valley Springs - General Recap

		Taxable	Tax Due
C	Construction	$2,706.38	$54.13
D	Manufacturing	$3,365.13	$67.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296,451.38	$5,929.02
F	Wholesale Trade	$10,022.83	$200.44
G	Retail Trade	$134,081.67	$2,681.66
H	Finance, Insurance, And Real Estate	$8,961.02	$179.22
I	Services	$86,072.93	$1,721.46
	Other	$1,166.70	$23.33
	Total for Valley Springs - General	$542,828.04	$10,856.57

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

Returns Filed: April 2014

Valley Springs Recap

		Taxable	Tax Due
C	Construction	$2,706.38	$54.13
D	Manufacturing	$3,365.13	$67.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296,451.38	$5,929.02
F	Wholesale Trade	$10,022.83	$200.44
G	Retail Trade	$134,081.67	$2,681.66
H	Finance, Insurance, And Real Estate	$8,961.02	$179.22
I	Services	$86,072.93	$1,721.46
	Other	$1,166.70	$23.33
	Total for Valley Springs	$542,828.04	$10,856.57

ITEMS OF NOTE:

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

Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$369.21	$3.70
Other	$798.34	$7.99
Total for MAJOR GROUP 27	$1,167.55	$11.69
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	$10,250.95	$102.52
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	$12,453.00	$124.53
4813 Telephone Communications, Except Radiotelephone	$10,293.42	$102.93
4899 Communications Services, NEC	$498.20	$4.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,804.62	$298.04
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	$63,234.62	$632.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$40,056.64	$400.57
Other	$5,634.08	$56.34
Total for MAJOR GROUP 50	$45,690.72	$456.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$441.66	$4.41
Total for MAJOR GROUP 51	$441.66	$4.41
Total for DIVISION F	$46,132.38	$461.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$45,981.55	$459.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,487.99	$464.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$662.18	$6.62
Total for MAJOR GROUP 56	$662.18	$6.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$940.56	$9.40
Total for MAJOR GROUP 57	$940.56	$9.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$599.91	$6.00
5961 Catalog and Mail-Order Houses	$6,924.25	$69.25
5963 Direct Selling Establishments	$2,787.39	$27.87
5984 Liquefied Petroleum Gas Dealers	$3,892.00	$38.92
5999 Miscellaneous Retail Stores, NEC	$30,064.80	$300.65
Other	$205.33	$2.05
Total for MAJOR GROUP 59	$44,473.68	$444.74
Total for DIVISION G	$128,561.75	$1,285.61
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,531.64	$25.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,922.91	$19.23
Total for MAJOR GROUP 72	$1,922.91	$19.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$667.12	$6.67
7372 Prepackaged Software	$755.80	$7.56
7389 Miscellaneous Business Services	$77.02	$0.77
Other	$10,759.54	$107.60
Total for MAJOR GROUP 73	$12,259.48	$122.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Veblen - 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: 86 Membership Organizations		
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	$6,037.00	$60.37
Total for MAJOR GROUP 87	$6,037.00	$60.37
Total for DIVISION I	$49,459.43	$494.60

Veblen - General Recap

D	Manufacturing	$10,250.95	$102.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,234.62	$632.34
F	Wholesale Trade	$46,132.38	$461.32
G	Retail Trade	$128,561.75	$1,285.61
H	Finance, Insurance, And Real Estate	$2,531.64	$25.32
I	Services	$49,459.43	$494.60
	Other	$1,686.16	$16.86
	Total for Veblen - General	$301,856.93	$3,018.57

Veblen Recap

D	Manufacturing	$10,250.95	$102.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,234.62	$632.34
F	Wholesale Trade	$46,132.38	$461.32
G	Retail Trade	$128,561.75	$1,285.61
H	Finance, Insurance, And Real Estate	$2,531.64	$25.32
I	Services	$49,459.43	$494.60
	Other	$1,686.16	$16.86
	Total for Veblen	$301,856.93	$3,018.57

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

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,260.57	$165.22
0783 Ornamental Shrub and Tree Services	$9,342.84	$186.86
Other	$77,301.66	$1,546.04
Total for MAJOR GROUP 07	$94,905.07	$1,898.12
Total for DIVISION A	$94,905.07	$1,898.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$16,801.21	$336.02
Total for MAJOR GROUP 15	$16,801.21	$336.02
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$56,962.36	$1,139.23
1731 Electrical Work	$11,483.71	$229.68
1742 Plastering, Drywall, Acoustical, and Insulation Work	$9,560.81	$191.22
1751 Carpentry Work	$44,643.41	$892.88
1752 Floor Laying and Other Floor Work, NEC	$8,092.28	$161.85
1793 Glass and Glazing Work	$25,805.12	$516.11
1796 Installation or Erection of Building Equipment, NEC	$3,514.06	$70.28
Other	$4,593.55	$91.88
Total for MAJOR GROUP 17	$164,655.30	$3,293.13
Total for DIVISION C	$181,456.51	$3,629.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,073.08	$421.46
Total for MAJOR GROUP 20	$21,073.08	$421.46
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	$8,516.25	$170.32
Total for MAJOR GROUP 23	$8,516.25	$170.32
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,879.11	$317.59
2721 Periodicals: Publishing, or Publishing and Printing	$387.23	$7.74
2731 Books: Publishing, or Publishing and Printing	$2,816.45	$56.33
2741 Miscellaneous Publishing	$970.78	$19.42
2752 Commercial Printing, Lithographic	$12,654.44	$253.10
2759 Commercial Printing, NEC	$16,537.82	$330.76
2771 Greeting Cards	$363.80	$7.28
Other	$1,838.69	$36.77
Total for MAJOR GROUP 27	$51,448.32	$1,028.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$26,036.52	$520.74
Total for MAJOR GROUP 28	$26,036.52	$520.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$7,183.27	$143.66
Total for MAJOR GROUP 32	$7,183.27	$143.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$29,286.80	$585.74
Total for MAJOR GROUP 35	$29,286.80	$585.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,547.11	$30.93

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,547.11	$30.93
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	$958.00	$19.16
Total for MAJOR GROUP 38	$958.00	$19.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$159,537.00	$3,190.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$52,063.29	$1,041.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$53,165.29	$1,063.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$405,553.39	$8,111.07
4813 Telephone Communications, Except Radiotelephone	$105,565.68	$2,111.31
4841 Cable and Other Pay Television Services	$331,107.54	$6,622.16
4899 Communications Services, NEC	$5,120.47	$102.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$847,542.58	$16,950.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,516.50	$130.33
Other	$992,058.38	$19,841.18
Total for MAJOR GROUP 49	$998,574.88	$19,971.51
Total for DIVISION E	$1,899,282.75	$37,985.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$17,395.93	$347.92
5023 Homefurnishings	$957.22	$19.14
5044 Office Equipment	$131,571.59	$2,631.44
5045 Computers and Computer Peripheral Equipment and Software	$26,288.64	$525.77
5046 Commercial Equipment, NEC	$10,361.94	$207.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,754.73	$495.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$130,586.05	$2,611.72
5065 Electronic Parts and Equipment, NEC	$278,989.47	$5,579.79
5072 Hardware	$39,538.84	$790.78
5074 Plumbing and Heating Equipment and Supplies	$5,141.30	$102.83
5082 Construction and Mining Machinery and Equipment	$530.46	$10.61
5084 Industrial Machinery and Equipment	$1,972,022.57	$39,440.45
5087 Service Establishment Equipment and Supplies	$7,312.52	$146.25
Other	$29,531.41	$590.63
Total for MAJOR GROUP 50	$2,674,982.67	$53,499.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,219.50	$44.39
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,753.50	$75.07
5141 Groceries, General Line	$29,811.23	$596.22
5145 Confectionery	$1,864.65	$37.29
5149 Groceries and Related Products, NEC	$4,962.20	$99.25
Other	$14,795.04	$295.90
Total for MAJOR GROUP 51	$57,406.12	$1,148.12
Total for DIVISION F	$2,732,388.79	$54,647.79
DIVISION: G Retail Trade		

Vermillion - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$168,000.41	$3,360.00
5231 Paint, Glass, and Wallpaper Stores	$217.71	$4.35
5251 Hardware Stores	$93,830.90	$1,876.61
Total for MAJOR GROUP 52	$262,049.02	$5,240.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,601,030.69	$52,020.62
5331 Variety Stores	$11,313.88	$226.29
5399 Miscellaneous General Merchandise Stores	$3,614.96	$72.30
Total for MAJOR GROUP 53	$2,615,959.53	$52,319.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,186,441.04	$23,728.82
5431 Fruit and Vegetable Markets	$21,783.35	$435.67
5441 Candy, Nut, and Confectionery Stores	$912.10	$18.24
5499 Miscellaneous Food Stores	$22,159.11	$443.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,231,352.67	$24,627.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$105,290.20	$2,105.81
5531 Auto and Home Supply Stores	$155,052.30	$3,101.04
5541 Gasoline Service Station	$335,997.83	$6,720.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$596,935.09	$11,939.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,056.89	$21.14
5621 Women's Clothing Stores	$83,045.53	$1,660.92
5632 Women’s Accessory and Specialty Stores	$1,073.97	$21.48
5641 Children's and Infants’ Wear Stores	$1,384.00	$27.68
5651 Family Clothing Stores	$18,941.19	$378.83
5661 Shoe Stores	$2,707.48	$54.15
5699 Miscellaneous Apparel and Accessory Stores	$3,224.42	$64.49
Total for MAJOR GROUP 56	$111,433.48	$2,228.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$97,222.16	$1,944.45
5713 Floor Coverings Stores	$43,925.13	$878.50
5719 Miscellaneous Homefurnishings Stores	$3,924.20	$78.49
5722 Household Appliance Stores	$52,384.70	$1,047.69
5731 Radio, Television, and Consumer Electronics Stores	$78,769.39	$1,575.39
5734 Computer and Computer Software Stores	$34,209.12	$684.18
5735 Record and Prerecorded Tape Stores	$1,065.78	$21.32
Other	N/A	N/A
Total for MAJOR GROUP 57	$312,441.65	$6,248.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,238,794.72	$44,775.90
5813 Drinking Places	$228,548.74	$4,570.98
Total for MAJOR GROUP 58	$2,467,343.46	$49,346.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,987.18	$139.74
5932 Used Merchandise Stores	$11,810.11	$236.20
5941 Sporting Goods Stores and Bicycle Shops	$64,400.38	$1,288.02
5942 Book Stores	$90,419.01	$1,808.37
5943 Stationery Stores	$21,653.44	$433.07
5944 Jewelry Stores	$3,965.97	$79.32
5945 Hobby, Toy, and Game Stores	$3,005.76	$60.11
5947 Gift, Novelty, and Souvenir Shops	$22,565.37	$451.31
5961 Catalog and Mail-Order Houses	$53,055.42	$1,061.12
5962 Automatic Merchandise Machine Operators	$29,614.82	$592.30
5963 Direct Selling Establishments	$33,591.16	$671.82

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$789.43	$15.79
5999 Miscellaneous Retail Stores, NEC	$80,615.52	$1,612.31
Other	$110,491.87	$2,209.84
Total for MAJOR GROUP 59	$532,965.44	$10,659.32
Total for DIVISION G	$8,130,480.34	$162,610.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,389.92	$27.80
Other	$802.26	$16.05
Total for MAJOR GROUP 60	$2,192.18	$43.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,886.29	$37.72
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,900.29	$38.00
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$151,023.24	$3,020.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$165,414.59	$3,308.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$36,066.81	$721.33
Total for MAJOR GROUP 67	$36,066.81	$721.33
Total for DIVISION H	$208,399.71	$4,168.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$122,096.22	$2,441.93
Total for MAJOR GROUP 70	$122,096.22	$2,441.93
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,358.25	$27.17
7217 Carpet and Upholstery Cleaning	$11,053.48	$221.07
7218 Industrial Launderers	$15,616.25	$312.33
7221 Photographic Studios, Portrait	$3,114.17	$62.28
7231 Beauty Shops	$96,899.72	$1,937.99
7299 Miscellaneous Personal Services, NEC	$30,714.41	$614.30
Other	$56,445.30	$1,128.91
Total for MAJOR GROUP 72	$215,201.58	$4,304.05
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$56,390.26	$1,127.80
7342 Disinfecting and Pest Control Services	$2,579.20	$51.58
7349 Building Cleaning and Maintenance Services, NEC	$25,231.15	$504.63
7353 Heavy Construction Equipment Rental and Leasing	$6,078.00	$121.56
7359 Equipment Rental and Leasing, NEC	$20,316.42	$406.34
7363 Help Supply Services	$41,742.02	$834.84
7371 Computer Programming Services	$5,366.56	$107.34
7372 Prepackaged Software	$35,298.48	$705.96
7373 Computer Integrated Systems Design	$1,138.05	$22.76
7374 Computer Processing and Data Preparation and Processing Services	$1,863.50	$37.27
7377 Computer Rental and Leasing	$1,012.33	$20.25
7379 Computer Related Services, NEC	$21,772.51	$435.46
7382 Security Systems Services	$1,547.21	$30.95
7389 Miscellaneous Business Services	$26,374.69	$527.49

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$38,861.55	$777.23
Total for MAJOR GROUP 73	$285,571.93	$5,711.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$61,982.72	$1,239.65
7536 Automotive Glass Replacement Shops	$7,707.94	$154.16
7538 General Automotive Repair Shops	$67,564.25	$1,351.29
7542 Carwashes	$31,265.27	$625.31
Other	$43,628.97	$872.58
Total for MAJOR GROUP 75	$212,149.15	$4,242.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$18,045.99	$360.92
7629 Electrical and Electronic Repair Shops, NEC	$5,169.27	$103.39
7699 Repair Shops and Related Services, NEC	$12,430.23	$248.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,723.92	$114.48
MAJOR GROUP: 78 Motion Pictures		
Other	$48,852.77	$977.06
Total for MAJOR GROUP 78	$48,852.77	$977.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,381.35	$107.63
Other	$23,792.95	$475.87
Total for MAJOR GROUP 79	$29,174.30	$583.50
MAJOR GROUP: 80 Health Services		
Other	$114,517.92	$2,290.35
Total for MAJOR GROUP 80	$114,517.92	$2,290.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,475.88	$869.52
Total for MAJOR GROUP 81	$43,475.88	$869.52
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$58,306.36	$1,166.13
8299 Schools and Educational Services NEC	$11,400.86	$228.02
Other	N/A	N/A
Total for MAJOR GROUP 82	$79,788.72	$1,595.78
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	$97.32	$1.95
Total for MAJOR GROUP 86	$97.32	$1.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,026.55	$100.53
8721 Accounting, Auditing, and Bookkeeping Services	$107,064.75	$2,141.30
8734 Testing Laboratories	$2,002.00	$40.04
8742 Management Consulting Services	$14,085.33	$281.71
8748 Business Consulting Services, NEC	$83,602.97	$1,672.06
Other	$26,734.47	$534.69
Total for MAJOR GROUP 87	$238,516.07	$4,770.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,493.09	$249.86
Total for MAJOR GROUP 89	$12,493.09	$249.86
Total for DIVISION I	$1,407,701.78	$28,154.12

Vermillion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$94,905.07	$1,898.12
C	Construction	$181,456.51	$3,629.15
D	Manufacturing	$159,537.00	$3,190.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,899,282.75	$37,985.68
F	Wholesale Trade	$2,732,388.79	$54,647.79
G	Retail Trade	$8,130,480.34	$162,610.29
H	Finance, Insurance, And Real Estate	$208,399.71	$4,168.00
I	Services	$1,407,701.78	$28,154.12
	Total for Vermillion - General	$14,814,151.95	$296,283.90

Vermillion - 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		$174,048.35	$1,740.49
	Total for MAJOR GROUP 54	$174,048.35	$1,740.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$76,194.08	$761.94
	Total for MAJOR GROUP 55	$76,194.08	$761.94
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,221,595.06	$22,215.94
5813 Drinking Places		$229,055.25	$2,290.57
	Total for MAJOR GROUP 58	$2,450,650.31	$24,506.51
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$94,574.53	$945.75
	Total for MAJOR GROUP 59	$94,574.53	$945.75
	Total for DIVISION G	$2,871,677.27	$28,716.79
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		$120,845.75	$1,208.45
	Total for MAJOR GROUP 70	$120,845.75	$1,208.45
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

Vermillion - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$204,422.06	$2,044.21

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,871,677.27	$28,716.79
I	Services	$204,422.06	$2,044.21
	Other	$20,918.79	$209.19
	Total for Vermillion - Gross Receipts	$3,097,018.12	$30,970.19

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$94,905.07	$1,898.12
C	Construction	$181,456.51	$3,629.15
D	Manufacturing	$159,537.00	$3,190.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,899,282.75	$37,985.68
F	Wholesale Trade	$2,732,388.79	$54,647.79
G	Retail Trade	$11,002,157.61	$191,327.08
H	Finance, Insurance, And Real Estate	$208,399.71	$4,168.00
I	Services	$1,612,123.84	$30,198.33
	Other	$20,918.79	$209.19
	Total for Vermillion	$17,911,170.07	$327,254.09

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,144.16	$22.88
Total for MAJOR GROUP 17	$1,144.16	$22.88
Total for DIVISION C	$2,745.92	$54.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($64.09)	($1.28)
Total for MAJOR GROUP 20	($64.09)	($1.28)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,549.77	$31.00
2731 Books: Publishing, or Publishing and Printing	$154.52	$3.09
Other	$2,287.35	$45.75
Total for MAJOR GROUP 27	$3,991.64	$79.84
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	$396.50	$7.93
Total for MAJOR GROUP 35	$396.50	$7.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,620.25	$252.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,261.45	$145.23
Total for MAJOR GROUP 42	$7,261.45	$145.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,222.94	$344.46
4813 Telephone Communications, Except Radiotelephone	$11,449.13	$228.99
4841 Cable and Other Pay Television Services	$33,610.02	$672.21
4899 Communications Services, NEC	$1,073.09	$21.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,358.18	$1,267.18

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	$157,788.50	$3,155.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,829.33	$36.59
5045 Computers and Computer Peripheral Equipment and Software	$1,819.00	$36.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,102.13	$202.05
5084 Industrial Machinery and Equipment	$5,164.97	$103.30
5087 Service Establishment Equipment and Supplies	$1,272.40	$25.45
Other	$7,943.12	$158.87
Total for MAJOR GROUP 50	$28,130.95	$562.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,381.59	$267.65
Other	$112,358.38	$2,247.16
Total for MAJOR GROUP 51	$125,739.97	$2,514.81
Total for DIVISION F	$153,870.92	$3,077.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,338.53	$1,246.78
5251 Hardware Stores	$34,453.82	$689.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,301.43	$1,966.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,804.56	$216.09
Other	$2,962.32	$59.25
Total for MAJOR GROUP 53	$13,766.88	$275.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$177,820.24	$3,556.41
5499 Miscellaneous Food Stores	$2,183.54	$43.68
Total for MAJOR GROUP 54	$180,003.78	$3,600.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$578.75	$11.57
Total for MAJOR GROUP 55	$578.75	$11.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,128.08	$22.56
5651 Family Clothing Stores	$1,339.23	$26.78
Other	$1,488.52	$29.77
Total for MAJOR GROUP 56	$3,955.83	$79.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,766.59	$195.33
Other	$3,467.42	$69.35
Total for MAJOR GROUP 57	$13,234.01	$264.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,375.93	$587.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,491.43	$689.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$450.91	$9.02
5943 Stationery Stores	$244.86	$4.90
5961 Catalog and Mail-Order Houses	$5,380.32	$107.60
5963 Direct Selling Establishments	$3,508.15	$70.16
5984 Liquefied Petroleum Gas Dealers	$23,156.69	$463.13
5999 Miscellaneous Retail Stores, NEC	$9,213.43	$184.27
Other	$33,018.20	$660.36

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$74,972.56	$1,499.44
Total for DIVISION G	$419,304.67	$8,386.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$518.50	$10.37
Total for MAJOR GROUP 60	$518.50	$10.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,912.89	$118.26
Total for MAJOR GROUP 65	$5,912.89	$118.26
Total for DIVISION H	$7,074.39	$141.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,222.87	$84.46
Other	$4,978.41	$99.58
Total for MAJOR GROUP 72	$9,201.28	$184.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,634.94	$32.70
7372 Prepackaged Software	$3,922.80	$78.46
7389 Miscellaneous Business Services	$424.73	$8.50
Other	$22,583.63	$451.67
Total for MAJOR GROUP 73	$28,566.10	$571.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,623.58	$452.48
Total for MAJOR GROUP 75	$22,623.58	$452.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,216.17	$24.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,370.41	$187.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,199.30	$63.99
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,530.70	$130.62
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$355.72	$7.11
Total for MAJOR GROUP 79	$355.72	$7.11
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,793.65	$475.87
Total for MAJOR GROUP 81	$23,793.65	$475.87
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	$45,050.29	$901.00
Other	$23,548.62	$470.97
Total for MAJOR GROUP 87	$68,598.91	$1,371.97

Viborg - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$223,469.49	$4,469.40

Viborg - General Recap

C	Construction	$2,745.92	$54.92
D	Manufacturing	$12,620.25	$252.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,788.50	$3,155.79
F	Wholesale Trade	$153,870.92	$3,077.45
G	Retail Trade	$419,304.67	$8,386.10
H	Finance, Insurance, And Real Estate	$7,074.39	$141.49
I	Services	$223,469.49	$4,469.40
	Other	$300.00	$6.00
	Total for Viborg - General	$977,174.14	$19,543.57

Viborg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$29,375.93	$293.76
Other		N/A	N/A
	Total for MAJOR GROUP 58	$34,491.43	$344.92
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$61,964.80	$619.66

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	$61,964.80	$619.66
	Other	$3,331.40	$33.31
	Total for Viborg - Gross Receipts	$65,296.20	$652.97

Viborg Recap

C	Construction	$2,745.92	$54.92
D	Manufacturing	$12,620.25	$252.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,788.50	$3,155.79
F	Wholesale Trade	$153,870.92	$3,077.45
G	Retail Trade	$481,269.47	$9,005.76
H	Finance, Insurance, And Real Estate	$7,074.39	$141.49
I	Services	$223,469.49	$4,469.40
	Other	$3,631.40	$39.31
	Total for Viborg	$1,042,470.34	$20,196.54

Taxable	Tax Due

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$21,934.26	$438.69
Total for MAJOR GROUP 07	$21,934.26	$438.69
Total for DIVISION A	$21,934.26	$438.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,585.42	$497.16
Other	$4,184.67	$83.69
Total for MAJOR GROUP 17	$28,770.09	$580.85
Total for DIVISION C	$32,253.01	$650.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,514.04	$250.28
2731 Books: Publishing, or Publishing and Printing	$483.70	$9.68
Other	$3,353.13	$67.06
Total for MAJOR GROUP 27	$16,350.87	$327.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,523.00	$30.46
Total for MAJOR GROUP 28	$1,523.00	$30.46
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,703.18	$594.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,593.71	$1,451.87
4813 Telephone Communications, Except Radiotelephone	$36,278.52	$725.57

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$57,533.74	$1,150.67
4899 Communications Services, NEC	$1,261.92	$25.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$167,674.39	$3,353.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$398,775.93	$7,975.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,378.91	$67.58
5045 Computers and Computer Peripheral Equipment and Software	$220.34	$4.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,127.09	$382.54
5074 Plumbing and Heating Equipment and Supplies	$2,583.17	$51.66
5084 Industrial Machinery and Equipment	$2,148.91	$42.98
Other	$61,551.98	$1,231.04
Total for MAJOR GROUP 50	$89,010.40	$1,780.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,129.30	$62.59
Other	$45,553.51	$911.07
Total for MAJOR GROUP 51	$48,682.81	$973.66
Total for DIVISION F	$137,693.21	$2,753.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,150.50	$1,123.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,330.12	$1,126.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,003.22	$40.07
5399 Miscellaneous General Merchandise Stores	$279.91	$5.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,312.96	$46.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$117,323.16	$2,346.46
5499 Miscellaneous Food Stores	$10,022.86	$200.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$127,518.51	$2,550.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,098.40	$201.98
5541 Gasoline Service Station	$141,636.73	$2,832.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$156,517.30	$3,130.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,859.19	$57.19
5641 Children's and Infants' Wear Stores	$484.00	$9.68
5651 Family Clothing Stores	$3,896.14	$77.92
5661 Shoe Stores	$465.97	$9.32
5699 Miscellaneous Apparel and Accessory Stores	$502.98	$10.06
Other	$348.48	$6.97
Total for MAJOR GROUP 56	$8,556.76	$171.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$4,550.84	$91.02
5734 Computer and Computer Software Stores	$3,133.00	$62.66
5735 Record and Prerecorded Tape Stores	$303.35	$6.07
Other	$3,046.80	$60.94
Total for MAJOR GROUP 57	$11,033.99	$220.69

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$64,373.39	$1,287.47
Total for MAJOR GROUP 58	$64,373.39	$1,287.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,632.87	$192.66
5943 Stationery Stores	$1,852.81	$37.05
5944 Jewelry Stores	$394.00	$7.88
5945 Hobby, Toy, and Game Stores	$211.39	$4.23
5961 Catalog and Mail-Order Houses	$9,192.83	$183.86
5963 Direct Selling Establishments	$17,823.45	$356.46
5999 Miscellaneous Retail Stores, NEC	$20,593.96	$411.90
Other	$5,316.02	$106.31
Total for MAJOR GROUP 59	$65,017.33	$1,300.35
Total for DIVISION G	$491,660.36	$9,833.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 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	$11,060.17	$221.20
Total for MAJOR GROUP 65	$11,060.17	$221.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$46,052.28	$921.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$426.10	$8.52
7299 Miscellaneous Personal Services, NEC	$4,571.46	$91.43
Other	$8,184.59	$163.69
Total for MAJOR GROUP 72	$13,182.15	$263.64
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$775.46	$15.51
7349 Building Cleaning and Maintenance Services, NEC	$6,010.24	$120.19
7359 Equipment Rental and Leasing, NEC	$76,750.34	$1,535.02
7372 Prepackaged Software	$5,296.95	$105.94
7379 Computer Related Services, NEC	$3,950.58	$79.01
7389 Miscellaneous Business Services	$2,205.01	$44.11
Other	$120,157.29	$2,403.15
Total for MAJOR GROUP 73	$215,145.87	$4,302.93
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		
7699 Repair Shops and Related Services, NEC	$46,678.04	$933.56
Other	$5,682.28	$113.65

Volga - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$52,360.32	$1,047.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,558.25	$251.17
Total for MAJOR GROUP 79	$12,558.25	$251.17
MAJOR GROUP: 80 Health Services		
Other	$935.50	$18.71
Total for MAJOR GROUP 80	$935.50	$18.71
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	$414.62	$8.29
Total for MAJOR GROUP 82	$414.62	$8.29
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	$2,011.00	$40.22
Other	$1,102.67	$22.05
Total for MAJOR GROUP 87	$3,113.67	$62.27
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,054.28	$41.08
Total for MAJOR GROUP 89	$2,054.28	$41.08
Total for DIVISION I	$337,879.80	$6,757.60

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$21,934.26	$438.69
C	Construction	$32,253.01	$650.51
D	Manufacturing	$29,703.18	$594.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398,775.93	$7,975.51
F	Wholesale Trade	$137,693.21	$2,753.86
G	Retail Trade	$491,660.36	$9,833.26
H	Finance, Insurance, And Real Estate	$46,052.28	$921.04
I	Services	$337,879.80	$6,757.60
	Total for Volga - General	$1,495,952.03	$29,924.53

Volga Recap

A	Agriculture, Forestry, And Fishing	$21,934.26	$438.69
C	Construction	$32,253.01	$650.51
D	Manufacturing	$29,703.18	$594.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398,775.93	$7,975.51
F	Wholesale Trade	$137,693.21	$2,753.86
G	Retail Trade	$491,660.36	$9,833.26
H	Finance, Insurance, And Real Estate	$46,052.28	$921.04
I	Services	$337,879.80	$6,757.60
	Total for Volga	$1,495,952.03	$29,924.53

Taxable	Tax Due

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Volin - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$448.61	$8.97
Total for MAJOR GROUP 27	$448.61	$8.97
Total for DIVISION D	$448.61	$8.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,411.25	$168.23
4841 Cable and Other Pay Television Services	$7,227.99	$144.56
Other	$748.53	$14.97
Total for MAJOR GROUP 48	$16,387.77	$327.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,931.77	$578.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,629.58	$112.60
Total for MAJOR GROUP 50	$5,629.58	$112.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$793.49	$15.87
Total for MAJOR GROUP 51	$793.49	$15.87
Total for DIVISION F	$6,423.07	$128.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,497.74	$109.96
Total for MAJOR GROUP 52	$5,497.74	$109.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$380.50	$7.61
Other	$956.17	$19.12
Total for MAJOR GROUP 56	$1,336.67	$26.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,226.42	$44.53
Total for MAJOR GROUP 57	$2,226.42	$44.53
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	$81.98	$1.64
5961 Catalog and Mail-Order Houses	$795.13	$15.91
5963 Direct Selling Establishments	$1,111.46	$22.23
Other	$5,014.26	$100.28
Total for MAJOR GROUP 59	$7,002.83	$140.06

Volin - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$35,828.53	$716.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$219.41	$4.39
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$156.50	$3.13
Other	$1,639.23	$32.78
Total for MAJOR GROUP 73	$1,795.73	$35.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$675.14	$13.51
Total for MAJOR GROUP 78	$675.14	$13.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,880.31	$217.62

Volin - General Recap

D	Manufacturing	$448.61	$8.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,931.77	$578.64
F	Wholesale Trade	$6,423.07	$128.47
G	Retail Trade	$35,828.53	$716.58
H	Finance, Insurance, And Real Estate	$219.41	$4.39
I	Services	$10,880.31	$217.62
	Total for Volin - General	$82,731.70	$1,654.67

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

Returns Filed: April 2014

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$448.61	$8.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,931.77	$578.64
F	Wholesale Trade	$6,423.07	$128.47
G	Retail Trade	$35,828.53	$716.58
H	Finance, Insurance, And Real Estate	$219.41	$4.39
I	Services	$10,880.31	$217.62
	Total for Volin	$82,731.70	$1,654.67

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,780.83	$155.62
Total for MAJOR GROUP 07	$7,780.83	$155.62
Total for DIVISION A	$7,780.83	$155.62
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	$5,385.40	$107.71
Other	$4,401.62	$88.03
Total for MAJOR GROUP 17	$9,787.02	$195.74
Total for DIVISION C	$9,684.89	$193.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,540.50	$50.81
Total for MAJOR GROUP 20	$2,540.50	$50.81
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$2,196.79	$43.94
2731 Books: Publishing, or Publishing and Printing	$387.17	$7.74
2752 Commercial Printing, Lithographic	$2,920.52	$58.41
2759 Commercial Printing, NEC	$899.91	$18.00
Other	$1,398.81	$27.98
Total for MAJOR GROUP 27	$7,803.20	$156.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,067.94	$381.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,058.53	$261.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,388.03	$267.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$148,887.63	$2,977.75
4813 Telephone Communications, Except Radiotelephone	$74,815.25	$1,496.30
4899 Communications Services, NEC	$1,400.99	$28.02
Other	$12,455.50	$249.11
Total for MAJOR GROUP 48	$237,559.37	$4,751.18

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,048.95	$360.98
Total for MAJOR GROUP 49	$18,048.95	$360.98
Total for DIVISION E	$268,996.35	$5,379.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,756.52	$195.14
5045 Computers and Computer Peripheral Equipment and Software	$1,549.00	$30.98
5046 Commercial Equipment, NEC	$1,327.16	$26.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,799.46	$55.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,309.39	$86.19
5084 Industrial Machinery and Equipment	$776.57	$15.53
5087 Service Establishment Equipment and Supplies	$1,700.03	$34.00
Other	$9,507.65	$190.15
Total for MAJOR GROUP 50	$31,725.78	$634.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,602.57	$492.05
5141 Groceries, General Line	$40,874.27	$817.48
5145 Confectionery	$1,988.91	$39.78
5149 Groceries and Related Products, NEC	$297.50	$5.95
Other	$57,048.41	$1,140.98
Total for MAJOR GROUP 51	$124,811.66	$2,496.24
Total for DIVISION F	$156,537.44	$3,130.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$172,040.16	$3,440.80
5251 Hardware Stores	$5,885.44	$117.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$178,086.09	$3,561.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$175,926.29	$3,518.52
5331 Variety Stores	$246,567.11	$4,931.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$422,529.40	$8,450.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$455,427.32	$9,108.54
5499 Miscellaneous Food Stores	$9,648.05	$192.97
Other	$4,865.27	$97.30
Total for MAJOR GROUP 54	$469,940.64	$9,398.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,152.25	$563.05
5541 Gasoline Service Station	$313,505.67	$6,270.11
Total for MAJOR GROUP 55	$341,657.92	$6,833.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,386.42	$47.74
5651 Family Clothing Stores	$6,713.04	$134.26
5661 Shoe Stores	$833.49	$16.67
5699 Miscellaneous Apparel and Accessory Stores	$419.87	$8.40
Other	$34,304.52	$686.09
Total for MAJOR GROUP 56	$44,657.34	$893.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$239.16	$4.78
5731 Radio, Television, and Consumer Electronics Stores	$6,809.14	$136.19
5734 Computer and Computer Software Stores	$38,607.06	$772.14
5735 Record and Prerecorded Tape Stores	$505.85	$10.12
Other	$11,796.37	$235.93

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$57,957.58	$1,159.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$123,867.52	$2,477.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$146,942.04	$2,938.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,902.24	$298.04
5943 Stationery Stores	$3,500.40	$70.01
5961 Catalog and Mail-Order Houses	$8,349.83	$167.01
5963 Direct Selling Establishments	$8,199.74	$164.01
5999 Miscellaneous Retail Stores, NEC	$221,483.04	$5,147.18
Other	$97,892.77	$1,957.85
Total for MAJOR GROUP 59	$354,328.02	$7,804.10
Total for DIVISION G	$2,016,099.03	$41,039.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,331.97	$66.64
Other	N/A	N/A
Total for MAJOR GROUP 60	$10,704.83	$214.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$220.07	$4.40
6159 Miscellaneous Business Credit Institutions	$1,895.92	$37.92
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,181.96	$43.64
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,191.73	$283.84
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	$6,055.18	$121.11
Other	$60,131.36	$1,202.63
Total for MAJOR GROUP 72	$66,186.54	$1,323.74
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,495.80	$69.92
7359 Equipment Rental and Leasing, NEC	$6,248.15	$124.96
7371 Computer Programming Services	$1,954.50	$39.09
7372 Prepackaged Software	$7,021.12	$140.43
7377 Computer Rental and Leasing	$2,446.50	$48.93
7379 Computer Related Services, NEC	$4,302.53	$86.05
7382 Security Systems Services	$200.72	$4.02
7389 Miscellaneous Business Services	$28,763.22	$575.26
Other	$4,188.26	$83.76

Wagner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$58,620.80	$1,172.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$113,591.93	$2,271.84
Total for MAJOR GROUP 75	$113,591.93	$2,271.84
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	$18,348.68	$366.97
Total for MAJOR GROUP 78	$18,348.68	$366.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,518.42	$390.37
Total for MAJOR GROUP 79	$19,518.42	$390.37
MAJOR GROUP: 80 Health Services		
Other	$6,923.08	$138.46
Total for MAJOR GROUP 80	$6,923.08	$138.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,059.85	$561.20
Total for MAJOR GROUP 81	$28,059.85	$561.20
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,014.64	$40.29
Total for MAJOR GROUP 86	$2,014.64	$40.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$217,554.18	$4,351.08
8742 Management Consulting Services	$5,012.60	$100.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$223,236.78	$4,464.73
Total for DIVISION I	$562,813.12	$11,256.28

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$7,780.83	$155.62
C	Construction	$9,684.89	$193.70
D	Manufacturing	$19,067.94	$381.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,996.35	$5,379.92
F	Wholesale Trade	$156,537.44	$3,130.75
G	Retail Trade	$2,016,099.03	$41,039.54
H	Finance, Insurance, And Real Estate	$14,191.73	$283.84
I	Services	$562,813.12	$11,256.28
	Total for Wagner - General	$3,055,171.33	$61,821.01

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

Returns Filed: April 2014

Wagner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,780.83	$155.62
C	Construction	$9,684.89	$193.70
D	Manufacturing	$19,067.94	$381.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,996.35	$5,379.92
F	Wholesale Trade	$156,537.44	$3,130.75
G	Retail Trade	$2,016,099.03	$41,039.54
H	Finance, Insurance, And Real Estate	$14,191.73	$283.84
I	Services	$562,813.12	$11,256.28
	Total for Wagner	$3,055,171.33	$61,821.01

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($3,268.83)	($65.38)
Total for MAJOR GROUP 17	($3,268.83)	($65.38)
Total for DIVISION C	($1,532.66)	($30.66)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$40.01	$0.80
Other	$1,831.99	$36.64
Total for MAJOR GROUP 27	$1,872.00	$37.44
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	$7,595.75	$151.92
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	$3,753.50	$75.07
4813 Telephone Communications, Except Radiotelephone	$817.49	$16.35
4841 Cable and Other Pay Television Services	$16,102.06	$322.04
4899 Communications Services, NEC	$805.90	$16.12
Total for MAJOR GROUP 48	$21,478.95	$429.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,231.95	$1,124.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,467.78	$449.36
Total for MAJOR GROUP 50	$22,467.78	$449.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,119.82	$162.40
Total for MAJOR GROUP 51	$8,119.82	$162.40
Total for DIVISION F	$30,587.60	$611.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$542.23	$10.85
5251 Hardware Stores	$6,907.84	$138.16
Total for MAJOR GROUP 52	$7,450.07	$149.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	$937.50	$18.75

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$937.50	$18.75
MAJOR GROUP: 54 Food Stores		
Other	$18,142.37	$362.85
Total for MAJOR GROUP 54	$18,142.37	$362.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,089.45	$61.79
Other	$2,001.27	$40.03
Total for MAJOR GROUP 55	$5,090.72	$101.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$576.44	$11.53
Other	$296.17	$5.92
Total for MAJOR GROUP 56	$872.61	$17.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,291.33	$125.83
Total for MAJOR GROUP 57	$6,291.33	$125.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,329.98	$66.60
5963 Direct Selling Establishments	$5,001.78	$100.05
5984 Liquefied Petroleum Gas Dealers	$4,450.95	$89.02
5999 Miscellaneous Retail Stores, NEC	$1,177.64	$23.55
Other	$1,146.83	$22.94
Total for MAJOR GROUP 59	$15,107.18	$302.16
Total for DIVISION G	$65,470.08	$1,309.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$756.00	$15.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$407.48	$8.15
7372 Prepackaged Software	$1,421.92	$28.44
7389 Miscellaneous Business Services	$137,591.16	$2,751.83
Other	$735.80	$14.72
Total for MAJOR GROUP 73	$140,156.36	$2,803.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,544.57	$230.89
Total for MAJOR GROUP 75	$11,544.57	$230.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Wakonda - 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:	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			$2,998.55	$59.97
		Total for MAJOR GROUP 86	$2,998.55	$59.97
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$164,342.36	$3,286.86

Wakonda - General Recap

C	Construction	($1,532.66)	($30.66)
D	Manufacturing	$7,595.75	$151.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,231.95	$1,124.64
F	Wholesale Trade	$30,587.60	$611.76
G	Retail Trade	$65,470.08	$1,309.44
H	Finance, Insurance, And Real Estate	$756.00	$15.12
I	Services	$164,342.36	$3,286.86
	Total for Wakonda - General	$323,451.08	$6,469.08

Wakonda Recap

C	Construction	($1,532.66)	($30.66)
D	Manufacturing	$7,595.75	$151.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,231.95	$1,124.64
F	Wholesale Trade	$30,587.60	$611.76
G	Retail Trade	$65,470.08	$1,309.44
H	Finance, Insurance, And Real Estate	$756.00	$15.12
I	Services	$164,342.36	$3,286.86
	Total for Wakonda	$323,451.08	$6,469.08

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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.

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: 17 Construction Special Trade Contractors		
Other	$31,381.46	$627.63
Total for MAJOR GROUP 17	$31,381.46	$627.63
Total for DIVISION C	$31,577.48	$631.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,892.07	$57.84
2731 Books: Publishing, or Publishing and Printing	$284.13	$5.68
2759 Commercial Printing, NEC	$1,171.75	$23.44
Other	$2,764.09	$55.28
Total for MAJOR GROUP 27	$7,112.04	$142.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,714.51	$174.29
Total for MAJOR GROUP 37	$8,714.51	$174.29
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$20,728.02	$414.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,501.95	$330.04
Total for MAJOR GROUP 42	$16,501.95	$330.04
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	$252,350.95	$5,047.02
4813 Telephone Communications, Except Radiotelephone	$523,632.69	$10,472.66

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$25,775.68	$515.51
4899 Communications Services, NEC	$61,468.54	$1,229.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$863,231.36	$17,264.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$128,228.50	$2,564.57
Total for MAJOR GROUP 49	$128,228.50	$2,564.57
Total for DIVISION E	$1,014,208.21	$20,284.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,623.93	$32.48
5045 Computers and Computer Peripheral Equipment and Software	$1,288.00	$25.76
5046 Commercial Equipment, NEC	$7,331.46	$146.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$225.23	$4.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$404,855.00	$8,097.10
Other	$28,877.12	$577.55
Total for MAJOR GROUP 50	$444,200.74	$8,884.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,515.09	$90.31
Other	$60,693.02	$1,213.86
Total for MAJOR GROUP 51	$65,208.11	$1,304.17
Total for DIVISION F	$509,408.85	$10,188.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,072.66	$1,961.45
Total for MAJOR GROUP 52	$98,072.66	$1,961.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	$203,245.35	$4,064.91
Total for MAJOR GROUP 53	$203,245.35	$4,064.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$242,022.27	$4,840.45
5499 Miscellaneous Food Stores	$1,447.13	$28.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$266,823.09	$5,336.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$42,463.05	$849.26
Total for MAJOR GROUP 55	$42,463.05	$849.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$440.00	$8.80
5651 Family Clothing Stores	$886.00	$17.72
Other	$12,125.82	$242.52
Total for MAJOR GROUP 56	$13,451.82	$269.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$8,149.25	$162.99
5734 Computer and Computer Software Stores	$3,305,178.29	$66,103.57
Other	$8,437.11	$168.75
Total for MAJOR GROUP 57	$3,321,764.65	$66,435.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$89,449.08	$1,788.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$111,400.16	$2,228.00
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$37,430.30	$748.61
5947 Gift, Novelty, and Souvenir Shops	$20,687.12	$413.74
5961 Catalog and Mail-Order Houses	$7,696.71	$153.95

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$8,045.73	$160.92
5999 Miscellaneous Retail Stores, NEC	$13,084.15	$261.69
Other	$6,903.37	$138.06
Total for MAJOR GROUP 59	$93,847.38	$1,876.97
Total for DIVISION G	$4,151,068.16	$83,021.40
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	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,521.22	$90.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,689.85	$1,313.80
Total for MAJOR GROUP 70	$65,689.85	$1,313.80
MAJOR GROUP: 72 Personal Services		
Other	$4,443.95	$88.89
Total for MAJOR GROUP 72	$4,443.95	$88.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,058.72	$241.17
7359 Equipment Rental and Leasing, NEC	$1,907.00	$38.14
7372 Prepackaged Software	$4,075.38	$81.51
7377 Computer Rental and Leasing	$1,799.17	$35.98
7379 Computer Related Services, NEC	$339.68	$6.80
7382 Security Systems Services	$1,567.00	$31.34
7389 Miscellaneous Business Services	$12,632.85	$252.65
Other	$133,742.97	$2,674.87
Total for MAJOR GROUP 73	$168,122.77	$3,362.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,567.11	$451.34
Total for MAJOR GROUP 75	$22,567.11	$451.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$85,875.94	$1,717.52
8721 Accounting, Auditing, and Bookkeeping Services	$98,512.15	$1,970.25
8742 Management Consulting Services	$23,545.00	$470.90
Other	$32,539.10	$650.79
Total for MAJOR GROUP 87	$240,472.19	$4,809.46
Total for DIVISION I	$601,791.42	$12,035.87

Wall - General Recap

C	Construction	$31,577.48	$631.55
D	Manufacturing	$20,728.02	$414.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,014,208.21	$20,284.17
F	Wholesale Trade	$509,408.85	$10,188.20
G	Retail Trade	$4,151,068.16	$83,021.40
H	Finance, Insurance, And Real Estate	$4,521.22	$90.42
I	Services	$601,791.42	$12,035.87
	Other	$9,844.09	$196.88
	Total for Wall - General	$6,343,147.45	$126,863.05

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	$64,432.88	$644.33
Total for MAJOR GROUP 54	$64,432.88	$644.33
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: 58 Eating And Drinking Places		
5812 Eating Places	$88,358.96	$883.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$110,242.12	$1,102.42
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$248,348.37	$2,483.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,268.85	$652.69
Total for MAJOR GROUP 70	$65,268.85	$652.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Wall - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$65,375.95	$653.76

Wall - Gross Receipts Recap

G	Retail Trade	$248,348.37	$2,483.49
I	Services	$65,375.95	$653.76
	Total for Wall - Gross Receipts	$313,724.32	$3,137.25

Wall Recap

C	Construction	$31,577.48	$631.55
D	Manufacturing	$20,728.02	$414.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,014,208.21	$20,284.17
F	Wholesale Trade	$509,408.85	$10,188.20
G	Retail Trade	$4,399,416.53	$85,504.89
H	Finance, Insurance, And Real Estate	$4,521.22	$90.42
I	Services	$667,167.37	$12,689.63
	Other	$9,844.09	$196.88
	Total for Wall	$6,656,871.77	$130,000.30

ITEMS OF NOTE:

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

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade 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	$34.76	$0.35
Other	N/A	N/A
Total for MAJOR GROUP 27	$89.76	$0.90
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	$1,550.76	$15.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,592.64	$15.93
Other	$4,606.96	$46.07
Total for MAJOR GROUP 48	$6,199.60	$62.00
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	$14,380.81	$143.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,869.33	$28.69
Total for MAJOR GROUP 50	$2,869.33	$28.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,655.97	$26.56
Total for MAJOR GROUP 51	$2,655.97	$26.56
Total for DIVISION F	$5,525.30	$55.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$650.20	$6.50
Total for MAJOR GROUP 56	$650.20	$6.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,840.21	$108.40
Total for MAJOR GROUP 57	$10,840.21	$108.40
MAJOR GROUP: 59 Miscellaneous Retail		

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$290.10	$2.90
Other	$1,683.00	$16.83
Total for MAJOR GROUP 59	$1,973.10	$19.73
Total for DIVISION G	$15,330.36	$153.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,204.83	$52.05
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	$852.50	$8.53
Total for MAJOR GROUP 73	$852.50	$8.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 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	$7,264.89	$72.65
Total for MAJOR GROUP 87	$7,264.89	$72.65
Total for DIVISION I	$11,924.17	$119.25

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

Returns Filed: April 2014

Wallace - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,550.76	$15.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,380.81	$143.81
F	Wholesale Trade	$5,525.30	$55.25
G	Retail Trade	$15,330.36	$153.30
H	Finance, Insurance, And Real Estate	$5,204.83	$52.05
I	Services	$11,924.17	$119.25
	Other	$1,163.73	$11.64
	Total for Wallace - General	$55,079.96	$550.81

Wallace Recap

D	Manufacturing	$1,550.76	$15.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,380.81	$143.81
F	Wholesale Trade	$5,525.30	$55.25
G	Retail Trade	$15,330.36	$153.30
H	Finance, Insurance, And Real Estate	$5,204.83	$52.05
I	Services	$11,924.17	$119.25
	Other	$1,163.73	$11.64
	Total for Wallace	$55,079.96	$550.81

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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.

Ward - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		$3,032.49	$60.65
	Total for MAJOR GROUP 48	$3,032.49	$60.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$7,516.76	$150.34
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$471.28	$9.42
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
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: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$1,198.89	$23.98
Other		$633.09	$12.66
	Total for MAJOR GROUP 59	$1,831.98	$36.64
	Total for DIVISION G	$3,112.46	$62.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			

Ward - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$442.40	$8.85
		Total for MAJOR GROUP 73	$442.40	$8.85
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$547.94	$10.96

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,516.76	$150.34
F	Wholesale Trade	$471.28	$9.42
G	Retail Trade	$3,112.46	$62.25
I	Services	$547.94	$10.96
	Other	$2,638.12	$52.76
	Total for Ward - General	$14,286.56	$285.73

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,516.76	$150.34
F	Wholesale Trade	$471.28	$9.42
G	Retail Trade	$3,112.46	$62.25
I	Services	$547.94	$10.96
	Other	$2,638.12	$52.76
	Total for Ward	$14,286.56	$285.73

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,372.63	$27.45
2731 Books: Publishing, or Publishing and Printing	$71.64	$1.43
Other	$1,317.46	$26.35
Total for MAJOR GROUP 27	$2,761.73	$55.23
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$531.50	$10.63
Other	N/A	N/A
Total for MAJOR GROUP 35	$1,706.00	$34.12
Total for DIVISION D	$5,834.23	$116.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,762.00	$395.24
4813 Telephone Communications, Except Radiotelephone	$1,996.94	$39.94
4841 Cable and Other Pay Television Services	$24,608.48	$492.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,424.36	$928.49
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	$86,509.39	$1,730.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,732.31	$34.64
Other	$16,849.33	$336.99
Total for MAJOR GROUP 50	$18,581.64	$371.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,358.17	$347.17
Total for MAJOR GROUP 51	$17,358.17	$347.17
Total for DIVISION F	$35,939.81	$718.80
DIVISION: G Retail Trade		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,132.58	$22.65
Total for MAJOR GROUP 52	$1,132.58	$22.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,956.31	$39.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,556.31	$51.13
MAJOR GROUP: 54 Food Stores		
Other	$1,115.48	$22.31
Total for MAJOR GROUP 54	$1,115.48	$22.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,058.03	$21.26
Total for MAJOR GROUP 55	$1,058.03	$21.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$560.87	$11.22
5651 Family Clothing Stores	$935.50	$18.71
Other	$548.50	$10.97
Total for MAJOR GROUP 56	$2,044.87	$40.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,044.33	$140.89
Total for MAJOR GROUP 57	$7,044.33	$140.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,626.70	$52.53
5961 Catalog and Mail-Order Houses	$1,615.45	$32.30
5963 Direct Selling Establishments	$2,662.76	$53.26
5999 Miscellaneous Retail Stores, NEC	$5,811.86	$116.24
Other	$2,369.41	$47.39
Total for MAJOR GROUP 59	$15,086.18	$301.72
Total for DIVISION G	$55,849.15	$1,117.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,061.93	$21.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,033.27	$80.67
Total for MAJOR GROUP 72	$4,033.27	$80.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$578.89	$11.58
7372 Prepackaged Software	$16,795.00	$335.90
7389 Miscellaneous Business Services	$125.49	$2.51
Other	$5,639.57	$112.80

Warner - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$23,138.95	$462.79
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$9,957.33	$199.15
Other		N/A	N/A
	Total for MAJOR GROUP 87	$9,963.77	$199.28
	Total for DIVISION I	$51,998.23	$1,039.99

Warner - General Recap

D	Manufacturing	$5,834.23	$116.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,509.39	$1,730.19
F	Wholesale Trade	$35,939.81	$718.80
G	Retail Trade	$55,849.15	$1,117.09
H	Finance, Insurance, And Real Estate	$1,061.93	$21.24
I	Services	$51,998.23	$1,039.99
	Other	$433.46	$8.67
	Total for Warner - General	$237,626.20	$4,752.66

Warner Recap

D	Manufacturing	$5,834.23	$116.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,509.39	$1,730.19
F	Wholesale Trade	$35,939.81	$718.80
G	Retail Trade	$55,849.15	$1,117.09
H	Finance, Insurance, And Real Estate	$1,061.93	$21.24
I	Services	$51,998.23	$1,039.99
	Other	$433.46	$8.67
	Total for Warner	$237,626.20	$4,752.66

Taxable	Tax Due

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade 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	$152.45	$1.53
Total for MAJOR GROUP 27	$152.45	$1.53
Total for DIVISION D	$152.45	$1.53
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		
4812 Radiotelephone Communications	$1,327.00	$13.27
4813 Telephone Communications, Except Radiotelephone	$2,967.40	$29.67
Other	$1,246.98	$12.47
Total for MAJOR GROUP 48	$5,541.38	$55.41
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	$12,955.38	$129.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$490.19	$4.90
Total for MAJOR GROUP 51	$490.19	$4.90
Total for DIVISION F	$452.59	$4.52
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$244.84	$2.45
5963 Direct Selling Establishments	$702.44	$7.03
Other	$96.08	$0.96

Wasta - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$1,043.36	$10.44
Total for DIVISION G	$7,135.46	$71.37

DIVISION: I Services

MAJOR GROUP:	73	Business Services		
Other			$172.04	$1.72
		Total for MAJOR GROUP 73	$172.04	$1.72
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,207.49	$12.07

Wasta - General Recap

D	Manufacturing	$152.45	$1.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,955.38	$129.55
F	Wholesale Trade	$452.59	$4.52
G	Retail Trade	$7,135.46	$71.37
I	Services	$1,207.49	$12.07
	Other	$3,504.78	$35.05
	Total for Wasta - General	$25,408.15	$254.09

Wasta Recap

D	Manufacturing	$152.45	$1.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,955.38	$129.55
F	Wholesale Trade	$452.59	$4.52
G	Retail Trade	$7,135.46	$71.37
I	Services	$1,207.49	$12.07
	Other	$3,504.78	$35.05
	Total for Wasta	$25,408.15	$254.09

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Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$140,570.31	$2,811.41
0752 Animal Specialty Services, Except Veterinary	$19,291.56	$385.84
0782 Lawn and Garden Services	$63,299.90	$1,266.00
Other	$98,781.81	$1,975.63
Total for MAJOR GROUP 07	$321,943.58	$6,438.88
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	$322,679.58	$6,453.60
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$285,542.63	$5,710.85
Other	$49,287.38	$985.75
Total for MAJOR GROUP 15	$334,830.01	$6,696.60
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$55,286.17	$1,105.72
Total for MAJOR GROUP 16	$55,286.17	$1,105.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$158,175.45	$3,163.51
1731 Electrical Work	$71,605.40	$1,432.12
1751 Carpentry Work	$50,203.75	$1,004.07
1752 Floor Laying and Other Floor Work, NEC	$54,195.27	$1,083.91
1761 Roofing, Siding, and Sheet Metal Work	$3,562.00	$71.24
1771 Concrete Work	$165,763.30	$3,424.51
1794 Excavation Work	$33,093.11	$661.86
1796 Installation or Erection of Building Equipment, NEC	$295,925.08	$5,918.50
1799 Special Trade Contractors, NEC	$11,881.52	$237.87
Other	$32,070.43	$641.41
Total for MAJOR GROUP 17	$876,475.31	$17,639.00
Total for DIVISION C	$1,266,591.49	$25,441.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$38,461.13	$769.22
Total for MAJOR GROUP 20	$38,461.13	$769.22
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$45,441.79	$908.84
Total for MAJOR GROUP 24	$45,441.79	$908.84
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$82,524.01	$1,650.50
2721 Periodicals: Publishing, or Publishing and Printing	$3,064.23	$61.28
2731 Books: Publishing, or Publishing and Printing	$5,656.36	$113.12
2741 Miscellaneous Publishing	$2,457.46	$49.15
2752 Commercial Printing, Lithographic	$44,712.30	$894.24
2759 Commercial Printing, NEC	$50,066.18	$1,001.32
2771 Greeting Cards	$13,126.73	$262.54
Other	$11,514.74	$230.29
Total for MAJOR GROUP 27	$213,122.01	$4,262.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$458,963.82	$9,179.27
Total for MAJOR GROUP 28	$458,963.82	$9,179.27
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	$57,612.29	$1,152.25
Total for MAJOR GROUP 32	$57,612.29	$1,152.25
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	$138,874.35	$2,777.48
Total for MAJOR GROUP 34	$138,874.35	$2,777.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$111,321.68	$2,226.43
3599 Industrial and Commercial Machinery and Equipment, NEC	$67,737.24	$1,354.75
Other	$439,416.17	$8,788.33
Total for MAJOR GROUP 35	$618,475.09	$12,369.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$39,106.37	$782.13
Other	$128,428.20	$2,568.56
Total for MAJOR GROUP 36	$167,534.57	$3,350.69
MAJOR GROUP: 37 Transportation Equipment		
Other	$15,216.05	$304.33
Total for MAJOR GROUP 37	$15,216.05	$304.33
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	($6,265.25)	($125.31)
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$960.50	$19.21
Other	$1,304.47	$26.09
Total for MAJOR GROUP 38	($4,000.28)	($80.01)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,569.60	$31.39
3993 Signs and Advertising Specialties	$51,625.62	$1,032.51
3999 Manufacturing Industries, NEC	$1,252.68	$25.05
Total for MAJOR GROUP 39	$54,447.90	$1,088.95
Total for DIVISION D	$2,578,298.88	$51,565.98
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		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$118,318.73	$2,366.38
4225 General Warehousing and Storage	$10,351.26	$207.03
Other	$1,317.80	$26.36
Total for MAJOR GROUP 42	$129,987.79	$2,599.77
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	$419,956.22	$8,399.13
4813 Telephone Communications, Except Radiotelephone	$653,173.13	$13,063.47
4832 Radio Broadcasting Stations	$25,075.77	$501.52
4841 Cable and Other Pay Television Services	$1,177,230.63	$23,544.62
4899 Communications Services, NEC	$25,963.98	$519.28
Total for MAJOR GROUP 48	$2,301,399.73	$46,028.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$24,937.37	$498.75
4959 Sanitary Services, NEC	$17,969.85	$359.40
Other	$3,544,283.07	$70,885.66
Total for MAJOR GROUP 49	$3,587,190.29	$71,743.81
Total for DIVISION E	$6,053,363.05	$121,067.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$72,648.31	$1,452.96
5013 Motor Vehicle Supplies and New Parts	$138,674.28	$2,773.49
5023 Homefurnishings	$69,169.38	$1,383.39
5039 Construction Materials, NEC	$45,342.04	$906.85
5043 Photographic Equipment and Supplies	$6,568.50	$131.37
5044 Office Equipment	$43,514.29	$870.30
5045 Computers and Computer Peripheral Equipment and Software	$72,609.34	$1,452.18
5046 Commercial Equipment, NEC	$16,794.67	$335.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$181,851.59	$3,637.04
5049 Professional Equipment and Supplies, NEC	$20,150.68	$403.01
5051 Metals Service Centers and Offices	$48,333.04	$966.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$457,604.95	$9,152.10
5065 Electronic Parts and Equipment, NEC	$12,977.46	$259.55
5072 Hardware	$13,441.55	$268.83
5074 Plumbing and Heating Equipment and Supplies	$258,974.81	$5,179.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,878.10	$497.56
5082 Construction and Mining Machinery and Equipment	$120,147.30	$2,402.95
5083 Farm and Garden Machinery and Equipment	$9,199.49	$184.63
5084 Industrial Machinery and Equipment	$278,679.74	$5,573.60
5085 Industrial Supplies	$49,159.86	$983.20
5087 Service Establishment Equipment and Supplies	$29,153.02	$583.06
5091 Sporting and Recreational Goods and Supplies	$367.21	$7.35
5093 Scrap and Waste Materials	$395,694.09	$7,913.88
5099 Durable Goods, NEC	$39,987.62	$799.76
Other	$18,953.12	$379.06
Total for MAJOR GROUP 50	$2,424,874.44	$48,498.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$765.93	$15.32
5113 Industrial and Personal Service Paper	$37,993.89	$759.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$23,326.10	$466.52
5141 Groceries, General Line	$68,963.39	$1,379.31
5149 Groceries and Related Products, NEC	$6,471.78	$129.44

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5169 Chemicals and Allied Products, NEC	$30,966.47	$653.40
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$26,990.20	$539.80
5191 Farm Supplies	$34,462.57	$689.25
5192 Books, Periodicals, and Newspapers	$3,876.20	$77.52
5194 Tobacco and Tobacco Products	$2,271.09	$45.42
5199 Nondurable Goods, NEC	$21,018.21	$420.37
Other	$128,738.65	$2,574.78
Total for MAJOR GROUP 51	$385,844.48	$7,751.01
Total for DIVISION F	$2,810,718.92	$56,249.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,874,844.34	$77,496.92
5231 Paint, Glass, and Wallpaper Stores	$144,389.24	$2,887.78
5251 Hardware Stores	$407,505.49	$8,150.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,428,733.94	$88,574.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,725,359.92	$174,507.20
5331 Variety Stores	$76,377.75	$1,527.54
5399 Miscellaneous General Merchandise Stores	$945,897.73	$18,917.96
Total for MAJOR GROUP 53	$9,747,635.40	$194,952.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,471,566.10	$89,431.33
5431 Fruit and Vegetable Markets	$6,194.60	$123.89
5461 Retail Bakeries	$61,308.32	$1,226.18
5499 Miscellaneous Food Stores	$143,339.29	$2,866.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,682,654.21	$93,653.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$870,596.78	$17,411.93
5531 Auto and Home Supply Stores	$1,213,196.63	$24,263.94
5541 Gasoline Service Station	$705,025.43	$14,119.55
5571 Motorcycle Dealers	$243,990.69	$4,879.81
Other	$102,804.04	$2,056.08
Total for MAJOR GROUP 55	$3,135,613.57	$62,731.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$905.22	$18.11
5621 Women's Clothing Stores	$271,475.59	$5,429.52
5632 Women's Accessory and Specialty Stores	$3,817.77	$76.36
5641 Children's and Infants' Wear Stores	$2,049.50	$40.99
5651 Family Clothing Stores	$129,030.63	$2,580.60
5661 Shoe Stores	$186,906.34	$3,738.12
5699 Miscellaneous Apparel and Accessory Stores	$166,826.42	$3,336.54
Total for MAJOR GROUP 56	$761,011.47	$15,220.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$313,280.56	$6,265.61
5713 Floor Coverings Stores	$22,070.20	$441.40
5719 Miscellaneous Homefurnishings Stores	$11,507.66	$230.15
5722 Household Appliance Stores	$271,111.04	$5,422.21
5731 Radio, Television, and Consumer Electronics Stores	$71,889.25	$1,437.77
5734 Computer and Computer Software Stores	$336,480.36	$6,810.43
5735 Record and Prerecorded Tape Stores	$2,118.28	$42.37
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,047,146.87	$21,023.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,637,069.68	$72,741.41
5813 Drinking Places	$603,044.13	$12,060.88

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$4,240,113.81	$84,802.29
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$339,665.87	$6,793.32
5921 Liquor Stores	$485,376.30	$9,707.53
5932 Used Merchandise Stores	$119,082.16	$2,381.65
5941 Sporting Goods Stores and Bicycle Shops	$348,955.82	$6,979.13
5942 Book Stores	$18,947.46	$378.95
5943 Stationery Stores	$323,143.19	$6,462.86
5944 Jewelry Stores	$127,818.58	$2,556.37
5945 Hobby, Toy, and Game Stores	$45,825.89	$916.53
5947 Gift, Novelty, and Souvenir Shops	$190,993.30	$3,819.86
5961 Catalog and Mail-Order Houses	$147,836.25	$2,956.73
5962 Automatic Merchandise Machine Operators	$108,786.56	$2,175.73
5963 Direct Selling Establishments	$131,072.25	$2,621.45
5983 Fuel Oil Dealers	$20,944.39	$418.89
5999 Miscellaneous Retail Stores, NEC	$1,367,136.74	$27,342.81
Other	$214,607.90	$4,292.16
Total for MAJOR GROUP 59	$3,990,192.66	$79,803.97
Total for DIVISION G	$32,033,101.93	$640,762.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$7,690.00	$153.80
6099 Functions Related to Depository Banking, NEC	$6,045.31	$120.91
Other	$553,781.50	$11,075.63
Total for MAJOR GROUP 60	$567,516.81	$11,350.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,722.17	$74.45
6153 Short-Term Business Credit Institutions, Except Agricultural	$682.04	$13.64
6159 Miscellaneous Business Credit Institutions	$21,931.96	$438.65
Total for MAJOR GROUP 61	$26,336.17	$526.74
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,137.89	$102.76
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,139.56	$102.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,879.46	$57.59
Total for MAJOR GROUP 64	$2,879.46	$57.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$317,947.44	$6,358.95
6541 Title Abstract Offices	$46,916.76	$938.34
Total for MAJOR GROUP 65	$364,864.20	$7,297.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$28,189.25	$563.78
Total for MAJOR GROUP 67	$28,189.25	$563.78
Total for DIVISION H	$998,181.95	$19,963.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$866,122.95	$17,322.45
Other	N/A	N/A
Total for MAJOR GROUP 70	$894,005.70	$17,880.11
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$44,000.46	$880.01
7217 Carpet and Upholstery Cleaning	$17,141.16	$342.83

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7218 Industrial Launderers	$12,417.86	$248.35
7219 Laundry and Garment Services, NEC	$3,931.41	$78.63
7221 Photographic Studios, Portrait	$46,110.54	$922.21
7231 Beauty Shops	$310,738.79	$6,214.77
7291 Tax Return Preparation Services	$63,750.13	$1,275.00
7299 Miscellaneous Personal Services, NEC	$135,916.53	$2,718.32
Other	$204,861.50	$4,097.24
Total for MAJOR GROUP 72	$838,868.38	$16,777.36
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,839.37	$276.78
7322 Adjustment and Collection Services	$48,751.01	$975.02
7323 Credit Reporting Services	$2,480.83	$49.62
7331 Direct Mail Advertising Services	$68,423.82	$1,368.48
7334 Photocopying and Duplicating Services	$837.36	$16.74
7336 Commercial Art and Graphic Design	$14,300.98	$286.02
7338 Secretarial and Court Reporting	$3,232.75	$64.66
7342 Disinfecting and Pest Control Services	$4,374.00	$87.47
7349 Building Cleaning and Maintenance Services, NEC	$141,569.21	$2,831.39
7352 Medical Equipment Rental and Leasing	$11,239.78	$224.79
7359 Equipment Rental and Leasing, NEC	$190,563.43	$3,811.29
7361 Employment Agencies	$124,074.10	$2,481.48
7363 Help Supply Services	$96,116.38	$1,922.32
7371 Computer Programming Services	$108,589.19	$2,171.78
7372 Prepackaged Software	$153,427.05	$3,068.56
7373 Computer Integrated Systems Design	$121,281.88	$2,425.63
7374 Computer Processing and Data Preparation and Processing Services	$28,653.90	$573.07
7375 Information Retrieval Services	$934.50	$18.69
7377 Computer Rental and Leasing	$24,813.83	$496.28
7378 Computer Maintenance and Repair	$5,316.50	$106.33
7379 Computer Related Services, NEC	$112,886.11	$2,257.74
7381 Detective, Guard, and Armored Car Services	$18,598.36	$371.96
7382 Security Systems Services	$38,055.10	$761.10
7389 Miscellaneous Business Services	$115,508.16	$2,310.19
Other	$29,683.71	$593.67
Total for MAJOR GROUP 73	$1,477,551.31	$29,551.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$240,295.96	$4,805.93
7534 Tire Retreading and Repair Shops	$300,925.81	$6,018.52
7538 General Automotive Repair Shops	$689,432.89	$13,788.67
7542 Carwashes	$71,807.50	$1,436.15
7549 Automotive Services, Except Repair and Carwashes	$72,160.01	$1,443.20
Other	$163,615.39	$3,272.31
Total for MAJOR GROUP 75	$1,538,237.56	$30,764.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$14,804.07	$296.09
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$17,958.29	$359.17
7629 Electrical and Electronic Repair Shops, NEC	$15,610.86	$312.21
7641 Reupholstery and Furniture Repair	$6,661.45	$133.24
7699 Repair Shops and Related Services, NEC	$218,600.69	$4,372.03
Other	$15,499.67	$309.99
Total for MAJOR GROUP 76	$289,135.03	$5,782.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$80,416.84	$1,608.34
Other	N/A	N/A
Total for MAJOR GROUP 78	$155,374.16	$3,107.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$24,086.49	$481.73
7991 Physical Fitness Facilities	$70,152.23	$1,403.04

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7993 Coin-Operated Amusement Devices	$15,507.31	$310.14
7999 Amusement and Recreation Services, NEC	$82,315.73	$1,646.33
Other	$98,690.73	$1,973.81
Total for MAJOR GROUP 79	$290,752.49	$5,815.05
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$29,192.54	$696.41
8041 Offices and Clinics of Chiropractors	$4,568.49	$91.37
8042 Offices and Clinics of Optometrists	$1,585.50	$31.71
8049 Offices and Clinics of Health Practitioners, NEC	$3,780.00	$75.61
Other	$91,296.28	$1,825.92
Total for MAJOR GROUP 80	$130,422.81	$2,721.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$298,145.47	$5,962.92
Total for MAJOR GROUP 81	$298,145.47	$5,962.92
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,233.48	$84.67
Other	$164,955.00	$3,299.10
Total for MAJOR GROUP 82	$169,188.48	$3,383.77
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$7,734.51	$154.69
8641 Civic, Social, and Fraternal Associations	$26,007.75	$520.16
Other	N/A	N/A
Total for MAJOR GROUP 86	$37,132.77	$742.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$29,649.34	$593.00
8721 Accounting, Auditing, and Bookkeeping Services	$930,193.55	$18,603.87
8734 Testing Laboratories	$11,498.08	$229.97
8741 Management Services	$31,256.83	$625.13
8742 Management Consulting Services	$69,027.36	$1,380.55
8748 Business Consulting Services, NEC	$2,536.07	$50.72
Other	$29,020.00	$580.40
Total for MAJOR GROUP 87	$1,103,181.23	$22,063.64
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	$13,037.49	$260.75
Total for MAJOR GROUP 89	$13,037.49	$260.75
Total for DIVISION I	$7,267,216.87	$145,457.03

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

Returns Filed: April 2014

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$322,679.58	$6,453.60
C	Construction	$1,266,591.49	$25,441.32
D	Manufacturing	$2,578,298.88	$51,565.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,053,363.05	$121,067.30
F	Wholesale Trade	$2,810,718.92	$56,249.18
G	Retail Trade	$32,033,101.93	$640,762.05
H	Finance, Insurance, And Real Estate	$998,181.95	$19,963.66
I	Services	$7,267,216.87	$145,457.03
	Other	$1,942,003.36	$38,840.07
	Total for Watertown - General	$55,272,156.03	$1,105,800.19

Watertown - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 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: 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		$37,695.06	$376.95
	Total for MAJOR GROUP 53	$37,695.06	$376.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$428,801.90	$4,288.01
	Total for MAJOR GROUP 54	$428,801.90	$4,288.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$195,040.19	$1,950.40
	Total for MAJOR GROUP 55	$195,040.19	$1,950.40
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		$3,560,224.63	$35,602.25

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$552,484.68	$5,524.87
Total for MAJOR GROUP 58	$4,112,709.31	$41,127.12
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$438,617.37	$4,386.18
Other	$73,856.69	$738.57
Total for MAJOR GROUP 59	$512,474.06	$5,124.75
Total for DIVISION G	$5,288,263.67	$52,882.66
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	$836,559.92	$8,365.59
Other	N/A	N/A
Total for MAJOR GROUP 70	$864,442.67	$8,644.42
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$18,427.20	$184.27
Other	$68,774.69	$687.75
Total for MAJOR GROUP 79	$87,201.89	$872.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$1,133,924.55	$11,339.24

Watertown - Gross Receipts Recap

G	Retail Trade	$5,288,263.67	$52,882.66
I	Services	$1,133,924.55	$11,339.24
	Other	$14,373.66	$143.74
	Total for Watertown - Gross Receipts	$6,436,561.88	$64,365.64

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

Returns Filed: April 2014

Watertown Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$322,679.58	$6,453.60
C	Construction	$1,266,591.49	$25,441.32
D	Manufacturing	$2,578,298.88	$51,565.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,053,363.05	$121,067.30
F	Wholesale Trade	$2,810,718.92	$56,249.18
G	Retail Trade	$37,321,365.60	$693,644.71
H	Finance, Insurance, And Real Estate	$998,181.95	$19,963.66
I	Services	$8,401,141.42	$156,796.27
	Other	$1,956,377.02	$38,983.81
	Total for Watertown	$61,708,717.91	$1,170,165.83

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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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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		
Other	$1,126.36	$22.53
Total for MAJOR GROUP 17	$1,126.36	$22.53
Total for DIVISION C	$4,605.28	$92.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,381.74	$27.65
2731 Books: Publishing, or Publishing and Printing	$48.67	$0.97
Other	$432.93	$8.66
Total for MAJOR GROUP 27	$1,863.34	$37.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,340.06	$126.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,909.49	$158.19
4813 Telephone Communications, Except Radiotelephone	$20,903.54	$418.07
4841 Cable and Other Pay Television Services	$20,512.83	$410.26
4899 Communications Services, NEC	$493.58	$9.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,822.44	$996.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,992.00	$1,379.84
Total for MAJOR GROUP 49	$68,992.00	$1,379.84

Waubay - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$120,564.62	$2,411.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$276.27	$5.53
Other	$4,362.41	$87.24
Total for MAJOR GROUP 50	$4,638.68	$92.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,624.22	$32.49
Total for MAJOR GROUP 51	$1,624.22	$32.49
Total for DIVISION F	$6,262.90	$125.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,803.22	$176.07
Total for MAJOR GROUP 52	$8,803.22	$176.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$312.54	$6.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$745.54	$14.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$136,066.20	$2,721.33
Other	$23,649.99	$473.00
Total for MAJOR GROUP 54	$159,716.19	$3,194.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	($3,011.64)	($60.23)
Total for MAJOR GROUP 55	($3,011.64)	($60.23)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$610.42	$12.21
5651 Family Clothing Stores	$341.80	$6.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,060.72	$21.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,189.88	$23.80
Other	$6,198.78	$123.98
Total for MAJOR GROUP 57	$7,388.66	$147.78
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$17,521.72	$350.43
Total for MAJOR GROUP 58	$17,521.72	$350.43
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,030.02	$20.60
5961 Catalog and Mail-Order Houses	$2,328.23	$46.56
5963 Direct Selling Establishments	$2,722.12	$54.45
5984 Liquefied Petroleum Gas Dealers	$31,075.06	$621.50
5999 Miscellaneous Retail Stores, NEC	$2,412.94	$48.26
Other	$1,376.79	$27.54
Total for MAJOR GROUP 59	$40,945.16	$818.91
Total for DIVISION G	$233,169.57	$4,663.42
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

Waubay - 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	$253.30	$5.07

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	$2,750.49	$55.01
Total for MAJOR GROUP 72	$2,750.49	$55.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$511.19	$10.23
7372 Prepackaged Software	$2,474.00	$49.48
7389 Miscellaneous Business Services	$261.15	$5.22
Other	$262.42	$5.25
Total for MAJOR GROUP 73	$3,508.76	$70.18
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	$1,752.18	$35.04
Total for MAJOR GROUP 76	$1,752.18	$35.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$2,483.67	$49.67
Total for MAJOR GROUP 87	$2,483.67	$49.67
Total for DIVISION I	$39,235.42	$784.71

Waubay - General Recap

C	Construction	$4,605.28	$92.10
D	Manufacturing	$6,340.06	$126.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,564.62	$2,411.29
F	Wholesale Trade	$6,262.90	$125.26
G	Retail Trade	$233,169.57	$4,663.42
H	Finance, Insurance, And Real Estate	$253.30	$5.07
I	Services	$39,235.42	$784.71
	Other	$57,840.42	$1,156.81
	Total for Waubay - General	$468,271.57	$9,365.47

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

Returns Filed: April 2014

Waubay Recap

		Taxable	Tax Due
C	Construction	$4,605.28	$92.10
D	Manufacturing	$6,340.06	$126.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,564.62	$2,411.29
F	Wholesale Trade	$6,262.90	$125.26
G	Retail Trade	$233,169.57	$4,663.42
H	Finance, Insurance, And Real Estate	$253.30	$5.07
I	Services	$39,235.42	$784.71
	Other	$57,840.42	$1,156.81
	Total for Waubay	$468,271.57	$9,365.47

ITEMS OF NOTE:

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

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		
1521 General Contractors - Single-Family Houses	$4,849.67	$97.00
Total for MAJOR GROUP 15	$4,849.67	$97.00
MAJOR GROUP: 16 Heavy Construction Other Than 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	$16,735.04	$334.70
1731 Electrical Work	$3,899.34	$77.98
1751 Carpentry Work	$4,141.15	$82.83
Other	$2,764.97	$55.30
Total for MAJOR GROUP 17	$27,540.50	$550.81
Total for DIVISION C	$43,874.80	$877.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$10,557.74	$211.16
2721 Periodicals: Publishing, or Publishing and Printing	$763.90	$15.28
2731 Books: Publishing, or Publishing and Printing	$460.36	$9.21
2759 Commercial Printing, NEC	$2,886.33	$57.73
Other	$4,617.02	$92.34
Total for MAJOR GROUP 27	$19,285.35	$385.72
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	$5,407.34	$108.15
Total for MAJOR GROUP 35	$5,407.34	$108.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$138,874.68	$2,777.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,441.93	$268.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,586.93	$271.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,823.63	$1,096.47
4813 Telephone Communications, Except Radiotelephone	$104,362.30	$2,087.24
4841 Cable and Other Pay Television Services	$67,226.67	$1,344.53
4899 Communications Services, NEC	$4,211.32	$84.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$230,627.92	$4,612.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$368,571.55	$7,371.43
Total for MAJOR GROUP 49	$368,571.55	$7,371.43
Total for DIVISION E	$626,162.40	$12,523.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$1,166.14	$23.32
5044 Office Equipment	$2,737.66	$54.75
5045 Computers and Computer Peripheral Equipment and Software	$2,553.34	$51.06
5046 Commercial Equipment, NEC	$736.21	$14.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,723.17	$74.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,786.66	$735.73
5074 Plumbing and Heating Equipment and Supplies	$9,534.00	$190.68
5084 Industrial Machinery and Equipment	$13,333.70	$266.67
Other	$25,428.36	$508.57
Total for MAJOR GROUP 50	$95,999.24	$1,919.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,032.94	$40.66
5141 Groceries, General Line	$3,757.53	$75.15
5149 Groceries and Related Products, NEC	$562.42	$11.25
Other	$9,013.89	$180.28
Total for MAJOR GROUP 51	$15,366.78	$307.34
Total for DIVISION F	$111,366.02	$2,227.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,973.02	$739.46
5251 Hardware Stores	$54,574.33	$1,091.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,029.35	$1,840.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$188,075.04	$3,761.50
5399 Miscellaneous General Merchandise Stores	$243,691.99	$4,873.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$432,332.53	$8,646.65
MAJOR GROUP: 54 Food Stores		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$448,840.30	$8,976.80
5431 Fruit and Vegetable Markets	$12,021.59	$240.43
5499 Miscellaneous Food Stores	$2,847.86	$56.96
Total for MAJOR GROUP 54	$463,709.75	$9,274.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$237,686.23	$4,753.72
5531 Auto and Home Supply Stores	$81,324.07	$1,626.49
5541 Gasoline Service Station	$96,707.65	$1,934.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$419,567.95	$8,391.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,174.93	$43.50
5651 Family Clothing Stores	$2,630.50	$52.61
5661 Shoe Stores	$569.72	$11.39
5699 Miscellaneous Apparel and Accessory Stores	$1,017.41	$20.35
Other	$653.49	$13.07
Total for MAJOR GROUP 56	$7,046.05	$140.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,194.29	$823.89
5719 Miscellaneous Homefurnishings Stores	$3,789.93	$75.80
5722 Household Appliance Stores	$2,774.01	$55.48
5731 Radio, Television, and Consumer Electronics Stores	$13,750.52	$275.02
5734 Computer and Computer Software Stores	$4,855.59	$97.12
Other	$14,687.18	$293.75
Total for MAJOR GROUP 57	$81,051.52	$1,621.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$84,936.39	$1,698.73
5813 Drinking Places	$163,015.53	$3,260.33
Total for MAJOR GROUP 58	$247,951.92	$4,959.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$60,580.18	$1,211.60
5943 Stationery Stores	$6,512.62	$130.25
5945 Hobby, Toy, and Game Stores	$4,092.10	$81.83
5961 Catalog and Mail-Order Houses	$13,684.88	$273.69
5963 Direct Selling Establishments	$13,167.19	$263.36
5999 Miscellaneous Retail Stores, NEC	$61,603.15	$1,232.07
Other	$74,394.50	$1,487.91
Total for MAJOR GROUP 59	$234,034.62	$4,680.71
Total for DIVISION G	$1,977,723.69	$39,554.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$659.28	$13.19
Total for MAJOR GROUP 60	$659.28	$13.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$26,967.14	$539.34
Total for MAJOR GROUP 61	$26,967.14	$539.34
MAJOR GROUP: 64 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	$7,570.00	$151.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,597.40	$271.95
Total for DIVISION H	$41,760.32	$835.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Webster - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$112,984.65	$2,259.70
Total for MAJOR GROUP 72	$112,984.65	$2,259.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,721.12	$114.42
7371 Computer Programming Services	$5,361.02	$107.22
7372 Prepackaged Software	$6,592.42	$131.85
7378 Computer Maintenance and Repair	$1,130.20	$22.60
7379 Computer Related Services, NEC	$3,340.87	$66.81
7382 Security Systems Services	$470.64	$9.41
7389 Miscellaneous Business Services	$23,674.75	$473.51
Other	$9,267.92	$185.36
Total for MAJOR GROUP 73	$55,558.94	$1,111.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$30,195.49	$603.91
7538 General Automotive Repair Shops	$47,553.92	$951.08
Other	N/A	N/A
Total for MAJOR GROUP 75	$78,683.19	$1,573.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,795.61	$255.92
Other	$3,583.01	$71.67
Total for MAJOR GROUP 76	$16,378.62	$327.59
MAJOR GROUP: 78 Motion Pictures		
Other	$11,229.49	$224.59
Total for MAJOR GROUP 78	$11,229.49	$224.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,370.03	$27.40
Total for MAJOR GROUP 79	$1,370.03	$27.40
MAJOR GROUP: 80 Health Services		
Other	$5,915.31	$118.31
Total for MAJOR GROUP 80	$5,915.31	$118.31
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		
8641 Civic, Social, and Fraternal Associations	$3,296.03	$65.92
Other	$200.77	$4.01
Total for MAJOR GROUP 86	$3,496.80	$69.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$83,389.31	$1,667.79
8734 Testing Laboratories	$826.96	$16.54
Other	$7,901.11	$158.03
Total for MAJOR GROUP 87	$92,117.38	$1,842.36
Total for DIVISION I	$420,302.68	$8,406.08

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

Returns Filed: April 2014

Webster - General Recap

		Taxable	Tax Due
C	Construction	$43,874.80	$877.50
D	Manufacturing	$138,874.68	$2,777.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$626,162.40	$12,523.24
F	Wholesale Trade	$111,366.02	$2,227.31
G	Retail Trade	$1,977,723.69	$39,554.57
H	Finance, Insurance, And Real Estate	$41,760.32	$835.21
I	Services	$420,302.68	$8,406.08
	Other	$2,866.03	$57.32
	Total for Webster - General	$3,362,930.62	$67,258.74

Webster - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$48,940.69	$489.40
		Total for MAJOR GROUP 54	$48,940.69	$489.40
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$65,662.83	$656.63
5813 Drinking Places			$163,015.53	$1,630.15
		Total for MAJOR GROUP 58	$228,678.36	$2,286.78
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$47,936.23	$479.37
		Total for MAJOR GROUP 59	$47,936.23	$479.37
		Total for DIVISION G	$349,294.27	$3,492.94
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$42,402.43	$424.03

Webster - Gross Receipts Recap

G	Retail Trade	$349,294.27	$3,492.94
I	Services	$42,402.43	$424.03
	Total for Webster - Gross Receipts	$391,696.70	$3,916.97

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

Returns Filed: April 2014

Webster Recap

		Taxable	Tax Due
C	Construction	$43,874.80	$877.50
D	Manufacturing	$138,874.68	$2,777.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$626,162.40	$12,523.24
F	Wholesale Trade	$111,366.02	$2,227.31
G	Retail Trade	$2,327,017.96	$43,047.51
H	Finance, Insurance, And Real Estate	$41,760.32	$835.21
I	Services	$462,705.11	$8,830.11
	Other	$2,866.03	$57.32
	Total for Webster	$3,754,627.32	$71,175.71

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.

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		
1711 Plumbing, Heating, and Air-Conditioning	$154.34	$3.09
Other	N/A	N/A
Total for MAJOR GROUP 17	$946.54	$18.93
Total for DIVISION C	$979.54	$19.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$550.00	$11.00
2731 Books: Publishing, or Publishing and Printing	$151.42	$3.02
Other	$510.45	$10.21
Total for MAJOR GROUP 27	$1,211.87	$24.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,767.04	$75.33
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	$11,573.66	$231.47
4813 Telephone Communications, Except Radiotelephone	$7,998.50	$159.97
4841 Cable and Other Pay Television Services	$10,711.00	$214.22
4899 Communications Services, NEC	$298.46	$5.97
Total for MAJOR GROUP 48	$30,581.62	$611.63
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	$44,855.62	$897.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,067.26	$141.35
Total for MAJOR GROUP 50	$7,067.26	$141.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,805.59	$36.11
Total for MAJOR GROUP 51	$1,805.59	$36.11
Total for DIVISION F	$8,872.85	$177.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$14,555.00	$291.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,139.50	$302.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	$167.24	$3.34
Total for MAJOR GROUP 53	$167.24	$3.34
MAJOR GROUP: 54 Food Stores		
Other	$1,925.66	$38.52
Total for MAJOR GROUP 54	$1,925.66	$38.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,114.06	$182.30
Total for MAJOR GROUP 55	$9,114.06	$182.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,509.92	$30.20
5651 Family Clothing Stores	$2,567.96	$51.36
Other	$753.00	$15.06
Total for MAJOR GROUP 56	$4,830.88	$96.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,640.98	$92.82
Other	$5,267.87	$105.36
Total for MAJOR GROUP 57	$9,908.85	$198.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$572.47	$11.45
5961 Catalog and Mail-Order Houses	$2,489.49	$49.78
5963 Direct Selling Establishments	$1,954.15	$39.09
5999 Miscellaneous Retail Stores, NEC	$16,928.42	$338.57
Other	$1,758.09	$35.17
Total for MAJOR GROUP 59	$23,702.62	$474.06
Total for DIVISION G	$67,036.65	$1,340.77
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,224.00	$224.48
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	$583.32	$11.67
7372 Prepackaged Software	$1,633.83	$32.68
7389 Miscellaneous Business Services	$148.95	$2.98
Other	$636.56	$12.73
Total for MAJOR GROUP 73	$3,002.66	$60.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Wentworth - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,170.50	$23.41
Total for MAJOR GROUP 78	$1,170.50	$23.41
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	$970.33	$19.41
Total for MAJOR GROUP 87	$970.33	$19.41
Total for DIVISION I	$8,420.96	$168.44

Wentworth - General Recap

C	Construction	$979.54	$19.59
D	Manufacturing	$3,767.04	$75.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,855.62	$897.11
F	Wholesale Trade	$8,872.85	$177.46
G	Retail Trade	$67,036.65	$1,340.77
H	Finance, Insurance, And Real Estate	$11,224.00	$224.48
I	Services	$8,420.96	$168.44
	Other	$265.58	$5.31
	Total for Wentworth - General	$145,422.24	$2,908.49

Wentworth Recap

C	Construction	$979.54	$19.59
D	Manufacturing	$3,767.04	$75.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,855.62	$897.11
F	Wholesale Trade	$8,872.85	$177.46
G	Retail Trade	$67,036.65	$1,340.77
H	Finance, Insurance, And Real Estate	$11,224.00	$224.48
I	Services	$8,420.96	$168.44
	Other	$265.58	$5.31
	Total for Wentworth	$145,422.24	$2,908.49

ITEMS OF NOTE:

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

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,427.54	$88.55
Other	$588.88	$11.78
Total for MAJOR GROUP 27	$5,016.42	$100.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$6,436.92	$128.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,319.30	$86.39
4813 Telephone Communications, Except Radiotelephone	$7,925.12	$158.51
4841 Cable and Other Pay Television Services	$6,843.00	$136.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,219.33	$384.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,463.31	$489.26
Total for MAJOR GROUP 49	$24,463.31	$489.26
Total for DIVISION E	$43,682.64	$873.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,985.02	$59.70
Other	$821.97	$16.44
Total for MAJOR GROUP 50	$3,806.99	$76.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$53,562.96	$1,071.26
Total for MAJOR GROUP 51	$53,562.96	$1,071.26
Total for DIVISION F	$57,369.95	$1,147.40

Wessington - 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	$45,236.29	$904.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,416.09	$908.33
MAJOR 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	$19,908.39	$398.13
Total for MAJOR GROUP 55	$19,908.39	$398.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$848.35	$16.97
5651 Family Clothing Stores	$1,027.32	$20.55
5661 Shoe Stores	$193.98	$3.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,290.65	$45.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,713.14	$114.26
Total for MAJOR GROUP 57	$5,713.14	$114.26
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$204.92	$4.10
5961 Catalog and Mail-Order Houses	$1,969.21	$39.39
5963 Direct Selling Establishments	$5,618.55	$112.37
5999 Miscellaneous Retail Stores, NEC	$3,152.49	$63.05
Other	$773.42	$15.47
Total for MAJOR GROUP 59	$11,718.59	$234.38
Total for DIVISION G	$103,719.77	$2,074.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,687.05	$53.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,110.66	$22.21
Other	$2,926.41	$58.52
Total for MAJOR GROUP 73	$4,037.07	$80.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Wessington - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$1,160.00	$23.20
	Total for MAJOR GROUP 87	$1,160.00	$23.20
	Total for DIVISION I	$45,051.10	$900.16

Wessington - General Recap

D	Manufacturing	$6,436.92	$128.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,682.64	$873.66
F	Wholesale Trade	$57,369.95	$1,147.40
G	Retail Trade	$103,719.77	$2,074.38
H	Finance, Insurance, And Real Estate	$2,687.05	$53.74
I	Services	$45,051.10	$900.16
	Other	$1,282.09	$25.65
	Total for Wessington - General	$260,229.52	$5,203.73

Wessington Recap

D	Manufacturing	$6,436.92	$128.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,682.64	$873.66
F	Wholesale Trade	$57,369.95	$1,147.40
G	Retail Trade	$103,719.77	$2,074.38
H	Finance, Insurance, And Real Estate	$2,687.05	$53.74
I	Services	$45,051.10	$900.16
	Other	$1,282.09	$25.65
	Total for Wessington	$260,229.52	$5,203.73

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.

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$25,886.41	$517.73
Total for MAJOR GROUP 07	$25,886.41	$517.73
Total for DIVISION A	$25,886.41	$517.73
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$48,023.45	$960.48
Other	$1,671.01	$33.42
Total for MAJOR GROUP 17	$49,694.46	$993.90
Total for DIVISION C	$51,257.01	$1,025.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,152.50	$43.05
Total for MAJOR GROUP 20	$2,152.50	$43.05
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,534.80	$90.69
2721 Periodicals: Publishing, or Publishing and Printing	$666.59	$13.33
2731 Books: Publishing, or Publishing and Printing	$253.61	$5.07
2752 Commercial Printing, Lithographic	$9,808.36	$196.16
Other	$955.48	$19.11
Total for MAJOR GROUP 27	$16,218.84	$324.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$21,919.94	$438.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,884.60	$77.69
Total for MAJOR GROUP 42	$3,884.60	$77.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,522.33	$650.45
4813 Telephone Communications, Except Radiotelephone	$34,149.94	$683.00
4841 Cable and Other Pay Television Services	$28,050.50	$561.01
4899 Communications Services, NEC	$562.36	$11.25
Total for MAJOR GROUP 48	$95,285.13	$1,905.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$89,425.88	$1,788.52
Total for MAJOR GROUP 49	$89,425.88	$1,788.52
Total for DIVISION E	$188,595.61	$3,771.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,118.74	$202.37
5045 Computers and Computer Peripheral Equipment and Software	$251.50	$5.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,043.33	$60.87
5074 Plumbing and Heating Equipment and Supplies	$10,581.94	$211.64
5084 Industrial Machinery and Equipment	$7,027.89	$140.56
Other	$9,161.08	$183.23
Total for MAJOR GROUP 50	$40,184.48	$803.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,265.49	$105.31
Other	$107,574.63	$2,151.50
Total for MAJOR GROUP 51	$112,840.12	$2,256.81
Total for DIVISION F	$153,024.60	$3,060.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,390.11	$707.81
5251 Hardware Stores	$20,532.36	$410.65
Total for MAJOR GROUP 52	$55,922.47	$1,118.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,035.44	$20.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,111.44	$22.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$207,220.28	$4,144.42
5499 Miscellaneous Food Stores	$2,595.32	$51.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$218,233.99	$4,364.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,976.65	$79.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,206.29	$464.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$531.68	$10.64
5651 Family Clothing Stores	$1,428.96	$28.58
Other	$1,930.40	$38.61
Total for MAJOR GROUP 56	$3,891.04	$77.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,203.50	$24.07
5734 Computer and Computer Software Stores	$4,525.00	$90.50
Other	$3,390.20	$67.81
Total for MAJOR GROUP 57	$9,118.70	$182.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,167.43	$1,063.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$84,215.20	$1,684.30
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$10,823.05	$216.47
5961 Catalog and Mail-Order Houses	$4,695.82	$93.91
5963 Direct Selling Establishments	$14,292.84	$285.87
5999 Miscellaneous Retail Stores, NEC	$22,771.12	$455.42
Other	$39,589.29	$791.79

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$92,172.12	$1,843.46
Total for DIVISION G	$487,871.25	$9,757.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$20,167.63	$403.35
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		
7217 Carpet and Upholstery Cleaning	$1,214.75	$24.30
Other	$37,426.25	$748.53
Total for MAJOR GROUP 72	$38,641.00	$772.83
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,923.04	$78.47
7372 Prepackaged Software	$23,162.20	$463.25
7374 Computer Processing and Data Preparation and Processing Services	$816.00	$16.32
7379 Computer Related Services, NEC	$4,015.47	$80.31
7382 Security Systems Services	$753.11	$15.06
7389 Miscellaneous Business Services	$9,301.04	$186.02
Other	$14,317.22	$286.36
Total for MAJOR GROUP 73	$56,288.08	$1,125.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$54,339.21	$1,086.78
Other	$61,602.38	$1,232.06
Total for MAJOR GROUP 75	$115,941.59	$2,318.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,259.23	$65.18
Other	$34,519.39	$690.39
Total for MAJOR GROUP 76	$37,778.62	$755.57
MAJOR GROUP: 78 Motion Pictures		
Other	$1,865.18	$37.30
Total for MAJOR GROUP 78	$1,865.18	$37.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,613.65	$152.27
Total for MAJOR GROUP 79	$7,613.65	$152.27
MAJOR GROUP: 80 Health Services		
Other	$16,962.45	$339.25
Total for MAJOR GROUP 80	$16,962.45	$339.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,177.78	$663.56
Total for MAJOR GROUP 81	$33,177.78	$663.56
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,063.17	$161.26
Other	$1,653.19	$33.06
Total for MAJOR GROUP 87	$9,716.36	$194.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$320,615.88	$6,412.36

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$25,886.41	$517.73
C	Construction	$51,257.01	$1,025.15
D	Manufacturing	$21,919.94	$438.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,595.61	$3,771.92
F	Wholesale Trade	$153,024.60	$3,060.51
G	Retail Trade	$487,871.25	$9,757.49
H	Finance, Insurance, And Real Estate	$20,167.63	$403.35
I	Services	$320,615.88	$6,412.36
	Total for Wessington Springs - General	$1,269,338.33	$25,386.89

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$25,886.41	$517.73
C	Construction	$51,257.01	$1,025.15
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,821.93	$76.44
2731 Books: Publishing, or Publishing and Printing	$129.29	$2.59
Other	$894.73	$17.90
Total for MAJOR GROUP 27	$4,845.95	$96.93
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	$4,531.45	$90.64
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	$21,644.82	$432.90
4813 Telephone Communications, Except Radiotelephone	$23,850.73	$477.02
4841 Cable and Other Pay Television Services	$6,295.91	$125.92
Other	$306.42	$6.13
Total for MAJOR GROUP 48	$52,097.88	$1,041.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,097.32	$961.95
Total for MAJOR GROUP 49	$48,097.32	$961.95
Total for DIVISION E	$100,702.20	$2,014.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$43,709.39	$874.19
Total for MAJOR GROUP 50	$43,709.39	$874.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,069.88	$141.39
Total for MAJOR GROUP 51	$7,069.88	$141.39
Total for DIVISION F	$50,779.27	$1,015.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,943.80	$218.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,016.80	$220.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$294.16	$5.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$406.33	$8.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$954.30	$19.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,969.09	$39.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,265.91	$245.32

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$12,265.91	$245.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$194.12	$3.88
5651 Family Clothing Stores	$1,217.18	$24.34
Other	$140.00	$2.80
Total for MAJOR GROUP 56	$1,551.30	$31.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,366.24	$47.32
Total for MAJOR GROUP 57	$2,366.24	$47.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,929.29	$358.59
Total for MAJOR GROUP 58	$17,929.29	$358.59
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$619.40	$12.39
5961 Catalog and Mail-Order Houses	$6,720.95	$134.42
5963 Direct Selling Establishments	$1,836.29	$36.73
5999 Miscellaneous Retail Stores, NEC	$1,445.47	$28.91
Other	$15,723.30	$314.47
Total for MAJOR GROUP 59	$26,345.41	$526.92
Total for DIVISION G	$73,850.37	$1,477.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,624.85	$32.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,872.27	$297.45
Total for MAJOR GROUP 72	$14,872.27	$297.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,823.00	$76.46
7389 Miscellaneous Business Services	$1,836.90	$36.74
Other	$5,295.37	$105.91
Total for MAJOR GROUP 73	$10,955.27	$219.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,936.70	$298.73
Total for MAJOR GROUP 75	$14,936.70	$298.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$781.33	$15.63
Total for MAJOR GROUP 76	$781.33	$15.63
MAJOR GROUP: 78 Motion Pictures		
Other	$1,778.16	$35.56
Total for MAJOR GROUP 78	$1,778.16	$35.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

White - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,647.50	$72.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,977.50	$79.55
Total for DIVISION I	$52,359.60	$1,047.20

White - General Recap

D	Manufacturing	$4,531.45	$90.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,702.20	$2,014.06
F	Wholesale Trade	$50,779.27	$1,015.58
G	Retail Trade	$73,850.37	$1,477.02
H	Finance, Insurance, And Real Estate	$1,624.85	$32.50
I	Services	$52,359.60	$1,047.20
	Other	$8,273.00	$165.46
	Total for White - General	$292,120.74	$5,842.46

White Recap

D	Manufacturing	$4,531.45	$90.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,702.20	$2,014.06
F	Wholesale Trade	$50,779.27	$1,015.58
G	Retail Trade	$73,850.37	$1,477.02
H	Finance, Insurance, And Real Estate	$1,624.85	$32.50
I	Services	$52,359.60	$1,047.20
	Other	$8,273.00	$165.46
	Total for White	$292,120.74	$5,842.46

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,764.63	$95.30
Total for MAJOR GROUP 17	$4,764.63	$95.30
Total for DIVISION C	$6,977.55	$139.56
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		
2731 Books: Publishing, or Publishing and Printing	$47.75	$0.96
2752 Commercial Printing, Lithographic	$1,085.82	$21.72
Other	$1,020.42	$20.41
Total for MAJOR GROUP 27	$2,153.99	$43.09
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	$3,272.49	$65.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,309.08	$286.18
4813 Telephone Communications, Except Radiotelephone	$18,807.48	$376.15
Other	$3,359.50	$67.19
Total for MAJOR GROUP 48	$36,476.06	$729.52
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	$75,668.56	$1,513.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,862.00	$37.24
5045 Computers and Computer Peripheral Equipment and Software	$494.50	$9.89
Other	$12,276.23	$245.52
Total for MAJOR GROUP 50	$14,632.73	$292.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,450.93	$29.01
Other	$40,592.28	$811.84
Total for MAJOR GROUP 51	$42,043.21	$840.85
Total for DIVISION F	$56,675.94	$1,133.50
DIVISION: G Retail Trade		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,967.76	$179.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,177.73	$183.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,561.33	$31.23
Total for MAJOR GROUP 53	$1,561.33	$31.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$57,610.89	$1,152.22
5499 Miscellaneous Food Stores	$4,743.54	$94.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$62,511.10	$1,250.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,023.50	$20.47
Other	$1,275.34	$25.51
Total for MAJOR GROUP 56	$2,298.84	$45.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,312.93	$126.26
Other	$256.40	$5.13
Total for MAJOR GROUP 57	$6,569.33	$131.39
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		
5961 Catalog and Mail-Order Houses	$2,615.63	$52.31
5963 Direct Selling Establishments	$1,447.15	$28.94
5999 Miscellaneous Retail Stores, NEC	$4,227.87	$84.55
Other	$1,201.94	$24.04
Total for MAJOR GROUP 59	$9,492.59	$189.84
Total for DIVISION G	$101,155.56	$2,023.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	($173.01)	($3.46)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,485.86	$89.72
Total for MAJOR GROUP 72	$4,485.86	$89.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,321.77	$26.44
7372 Prepackaged Software	$298.17	$5.96
7389 Miscellaneous Business Services	$1,125.18	$22.50

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$874.46	$17.49
	Total for MAJOR GROUP 73	$3,619.58	$72.39
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: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,346.50	$26.93
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,636.07	$112.72
	Total for DIVISION I	$87,020.73	$1,740.42

White Lake - General Recap

C	Construction	$6,977.55	$139.56
D	Manufacturing	$3,272.49	$65.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,668.56	$1,513.37
F	Wholesale Trade	$56,675.94	$1,133.50
G	Retail Trade	$101,155.56	$2,023.11
H	Finance, Insurance, And Real Estate	($173.01)	($3.46)
I	Services	$87,020.73	$1,740.42
	Total for White Lake - General	$330,597.82	$6,611.96

White Lake - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$11,587.80	$115.88
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: April 2014

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$11,587.80	$115.88
	Other	$243.31	$2.43
	Total for White Lake - Gross Receipts	$11,831.11	$118.31

White Lake Recap

C	Construction	$6,977.55	$139.56
D	Manufacturing	$3,272.49	$65.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,668.56	$1,513.37
F	Wholesale Trade	$56,675.94	$1,133.50
G	Retail Trade	$112,743.36	$2,138.99
H	Finance, Insurance, And Real Estate	($173.01)	($3.46)
I	Services	$87,020.73	$1,740.42
	Other	$243.31	$2.43
	Total for White Lake	$342,428.93	$6,730.27

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

White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$427.35	$8.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$265.30	$5.30
Other	$1,124.93	$22.51
Total for MAJOR GROUP 27	$1,390.23	$27.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,595.47	$51.92
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	$32,690.64	$653.81
4813 Telephone Communications, Except Radiotelephone	$30,427.00	$608.54
4899 Communications Services, NEC	$401.72	$8.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,328.36	$1,466.56
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	$122,494.36	$2,449.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,279.82	$45.60
Other	$5,372.59	$107.46
Total for MAJOR GROUP 50	$7,652.41	$153.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,724.20	$34.49
Other	$681.44	$13.63
Total for MAJOR GROUP 51	$2,405.64	$48.12
Total for DIVISION F	$10,058.05	$201.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,903.80	$38.07
Total for MAJOR GROUP 52	$1,903.80	$38.07
MAJOR GROUP: 53 General Merchandise Stores		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,808.33	$36.17
Total for MAJOR GROUP 53	$1,808.33	$36.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$198,006.77	$3,960.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$198,184.75	$3,963.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$56,319.15	$1,126.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$56,456.01	$1,129.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$413.50	$8.27
5651 Family Clothing Stores	$944.13	$18.89
Other	$371.00	$7.42
Total for MAJOR GROUP 56	$1,728.63	$34.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,483.63	$149.67
Other	$8,219.11	$164.38
Total for MAJOR GROUP 57	$15,702.74	$314.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,750.35	$95.00
5963 Direct Selling Establishments	$5,910.08	$118.21
5999 Miscellaneous Retail Stores, NEC	$983.71	$19.68
Other	$67,454.50	$1,349.10
Total for MAJOR GROUP 59	$79,098.64	$1,581.99
Total for DIVISION G	$374,967.57	$7,499.37
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
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	$3,220.40	$64.41
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,081.97	$81.64
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,629.90	$32.60
7389 Miscellaneous Business Services	$194.49	$3.89
Other	$1,144.43	$22.90
Total for MAJOR GROUP 73	$2,968.82	$59.39
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

White River - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$3,103.47	$62.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,119.47	$62.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$23,227.65	$464.58

White River - General Recap

C	Construction	$427.35	$8.55
D	Manufacturing	$2,595.47	$51.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,494.36	$2,449.88
F	Wholesale Trade	$10,058.05	$201.18
G	Retail Trade	$374,967.57	$7,499.37
I	Services	$23,227.65	$464.58
	Other	$1,192.83	$23.86
	Total for White River - General	$534,963.28	$10,699.34

White River Recap

C	Construction	$427.35	$8.55
D	Manufacturing	$2,595.47	$51.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,494.36	$2,449.88
F	Wholesale Trade	$10,058.05	$201.18
G	Retail Trade	$374,967.57	$7,499.37
I	Services	$23,227.65	$464.58
	Other	$1,192.83	$23.86
	Total for White River	$534,963.28	$10,699.34

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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,118.55	$102.38
Total for MAJOR GROUP 17	$5,118.55	$102.38
Total for DIVISION C	$5,348.17	$106.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,941.32	$38.83
Total for MAJOR GROUP 20	$1,941.32	$38.83
MAJOR GROUP: 23 Apparel And Other 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		
2731 Books: Publishing, or Publishing and Printing	$233.73	$4.67
2741 Miscellaneous Publishing	$1,170.91	$23.42
Other	$3,067.94	$61.35
Total for MAJOR GROUP 27	$4,472.58	$89.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$731.86	$14.63
Total for MAJOR GROUP 35	$731.86	$14.63
Total for DIVISION D	$14,446.26	$288.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,756.71	$135.14
Total for MAJOR GROUP 42	$6,756.71	$135.14
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$31,636.96	$632.74
4813 Telephone Communications, Except Radiotelephone	$31,088.70	$621.78
4841 Cable and Other Pay Television Services	$21,431.00	$428.62
4899 Communications Services, NEC	$4,012.80	$80.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,176.46	$1,763.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$125,611.42	$2,512.23
Total for MAJOR GROUP 49	$125,611.42	$2,512.23
Total for DIVISION E	$220,859.59	$4,417.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$783.76	$15.68
5074 Plumbing and Heating Equipment and Supplies	$3,781.16	$75.63
Other	$9,064.89	$181.30
Total for MAJOR GROUP 50	$13,629.81	$272.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,996.31	$39.92
Other	$3,257.40	$65.16
Total for MAJOR GROUP 51	$5,253.71	$105.08
Total for DIVISION F	$18,883.52	$377.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,103.41	$1,842.07
5251 Hardware Stores	$646.15	$12.92
Total for MAJOR GROUP 52	$92,749.56	$1,854.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,117.28	$42.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,454.62	$49.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,267.68	$25.35
Other	$152,948.70	$3,058.98
Total for MAJOR GROUP 54	$154,216.38	$3,084.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,516.68	$690.34
Total for MAJOR GROUP 55	$34,516.68	$690.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,132.50	$42.65
5651 Family Clothing Stores	$33,290.93	$665.83
5661 Shoe Stores	$204.95	$4.10
Other	$190.50	$3.81
Total for MAJOR GROUP 56	$35,818.88	$716.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,808.74	$96.18
5719 Miscellaneous Homefurnishings Stores	$538.73	$10.77
5722 Household Appliance Stores	$4,683.51	$93.67
5734 Computer and Computer Software Stores	$2,018.17	$40.36
Other	$469.73	$9.39
Total for MAJOR GROUP 57	$12,518.88	$250.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$66,057.57	$1,321.16
Total for MAJOR GROUP 58	$66,057.57	$1,321.16
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$460.80	$9.22

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$5,973.64	$119.47
5963 Direct Selling Establishments	$9,164.34	$183.29
5999 Miscellaneous Retail Stores, NEC	$7,186.44	$143.73
Other	$20,535.81	$410.72
Total for MAJOR GROUP 59	$43,321.03	$866.43
Total for DIVISION G	$441,653.60	$8,833.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,083.00	$41.66
Total for MAJOR GROUP 60	$2,083.00	$41.66
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	$927.65	$18.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,327.65	$26.55
Total for DIVISION H	$4,677.51	$93.55
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		
7349 Building Cleaning and Maintenance Services, NEC	$3,052.21	$61.05
7359 Equipment Rental and Leasing, NEC	$1,322.33	$26.45
7372 Prepackaged Software	$3,125.66	$62.52
7389 Miscellaneous Business Services	$1,894.99	$37.90
Other	$3,108.38	$62.17
Total for MAJOR GROUP 73	$12,503.57	$250.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,990.34	$719.81
Total for MAJOR GROUP 75	$35,990.34	$719.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,025.50	$60.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,643.33	$452.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,023.13	$20.47
Total for MAJOR GROUP 86	$1,023.13	$20.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,532.68	$410.65
Other	$2,294.17	$45.89
Total for MAJOR GROUP 87	$22,826.85	$456.54
Total for DIVISION I	$111,132.43	$2,222.68

Whitewood - General Recap

C	Construction	$5,348.17	$106.97
D	Manufacturing	$14,446.26	$288.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,859.59	$4,417.21
F	Wholesale Trade	$18,883.52	$377.69
G	Retail Trade	$441,653.60	$8,833.09
H	Finance, Insurance, And Real Estate	$4,677.51	$93.55
I	Services	$111,132.43	$2,222.68
	Other	$1,032.67	$20.66
	Total for Whitewood - General	$818,033.75	$16,360.76

Whitewood - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$65,992.61	$659.92
Total for MAJOR GROUP 58	$65,992.61	$659.92
Total for DIVISION G	$85,940.30	$859.40
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
Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$85,940.30	$859.40
	Other	$10,786.97	$107.87
	Total for Whitewood - Gross Receipts	$96,727.27	$967.27

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

Returns Filed: April 2014

Whitewood Recap

		Taxable	Tax Due
C	Construction	$5,348.17	$106.97
D	Manufacturing	$14,446.26	$288.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,859.59	$4,417.21
F	Wholesale Trade	$18,883.52	$377.69
G	Retail Trade	$527,593.90	$9,692.49
H	Finance, Insurance, And Real Estate	$4,677.51	$93.55
I	Services	$111,132.43	$2,222.68
	Other	$11,819.64	$128.53
	Total for Whitewood	$914,761.02	$17,328.03

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.

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	$17,779.82	$355.61
Total for MAJOR GROUP 17	$17,779.82	$355.61
Total for DIVISION C	$17,779.82	$355.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$872.99	$17.47
Other	$703.85	$14.08
Total for MAJOR GROUP 27	$1,576.84	$31.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,361.84	$67.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,853.89	$57.08
Total for MAJOR GROUP 42	$2,853.89	$57.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,992.00	$159.84
4813 Telephone Communications, Except Radiotelephone	$14,732.50	$294.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,926.50	$518.53
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	$71,640.43	$1,432.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,520.07	$90.40
5074 Plumbing and Heating Equipment and Supplies	$4,308.18	$86.17
Other	$3,228.93	$64.57
Total for MAJOR GROUP 50	$12,057.18	$241.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,934.44	$78.69
Total for MAJOR GROUP 51	$3,934.44	$78.69
Total for DIVISION F	$15,991.62	$319.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,767.13	$115.34
Total for MAJOR GROUP 52	$5,767.13	$115.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$579.50	$11.59

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$579.50	$11.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$400.45	$8.01
Other	$28,717.49	$574.35
Total for MAJOR GROUP 54	$29,117.94	$582.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$439.79	$8.80
5651 Family Clothing Stores	$246.99	$4.94
Other	$17,885.97	$357.73
Total for MAJOR GROUP 56	$18,572.75	$371.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$558.38	$11.17
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,481.15	$49.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,410.64	$28.22
5963 Direct Selling Establishments	$2,451.12	$49.02
5999 Miscellaneous Retail Stores, NEC	$3,497.45	$69.95
Other	$6,214.06	$124.28
Total for MAJOR GROUP 59	$13,573.27	$271.47
Total for DIVISION G	$91,808.12	$1,836.19
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	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	$507.48	$10.15
7372 Prepackaged Software	$2,079.12	$41.58
7389 Miscellaneous Business Services	$554.09	$11.08
Other	$718.94	$14.38
Total for MAJOR GROUP 73	$3,859.63	$77.19
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		

Willow Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		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		$9,224.26	$184.49
Other		N/A	N/A
	Total for MAJOR GROUP 87	$9,419.76	$188.40
	Total for DIVISION I	$36,733.73	$734.69

Willow Lake - General Recap

C	Construction	$17,779.82	$355.61
D	Manufacturing	$3,361.84	$67.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,640.43	$1,432.81
F	Wholesale Trade	$15,991.62	$319.83
G	Retail Trade	$91,808.12	$1,836.19
I	Services	$36,733.73	$734.69
	Other	$43,778.57	$875.57
	Total for Willow Lake - General	$281,094.13	$5,621.95

Willow Lake Recap

C	Construction	$17,779.82	$355.61
D	Manufacturing	$3,361.84	$67.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,640.43	$1,432.81
F	Wholesale Trade	$15,991.62	$319.83
G	Retail Trade	$91,808.12	$1,836.19
I	Services	$36,733.73	$734.69
	Other	$43,778.57	$875.57
	Total for Willow Lake	$281,094.13	$5,621.95

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

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$18,133.24	$362.67
Total for MAJOR GROUP 17	$18,133.24	$362.67
Total for DIVISION C	$18,601.24	$372.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,142.93	$22.86
2731 Books: Publishing, or Publishing and Printing	$117.10	$2.34
Other	$2,032.50	$40.65
Total for MAJOR GROUP 27	$3,292.53	$65.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,785.03	$95.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,258.50	$225.17
4813 Telephone Communications, Except Radiotelephone	$21,084.71	$421.70
4899 Communications Services, NEC	$230.49	$4.61
Other	$13,605.50	$272.11
Total for MAJOR GROUP 48	$46,179.20	$923.59
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	$101,403.99	$2,028.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$272.00	$5.44

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,034.65	$140.70
5087 Service Establishment Equipment and Supplies	$1,822.28	$36.45
Other	$19,175.34	$383.51
Total for MAJOR GROUP 50	$28,304.27	$566.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,774.45	$155.49
Total for MAJOR GROUP 51	$7,774.45	$155.49
Total for DIVISION F	$36,078.72	$721.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,024.35	$1,500.49
5251 Hardware Stores	$14,389.51	$287.79
Total for MAJOR GROUP 52	$89,413.86	$1,788.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,139.99	$22.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,194.99	$23.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$33,002.44	$660.05
5499 Miscellaneous Food Stores	$884.84	$17.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,918.16	$678.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$72,367.63	$1,447.37
Total for MAJOR GROUP 55	$72,367.63	$1,447.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$82,679.71	$1,653.60
5651 Family Clothing Stores	$1,688.15	$33.76
Other	$329.98	$6.60
Total for MAJOR GROUP 56	$84,697.84	$1,693.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,568.79	$91.37
Total for MAJOR GROUP 57	$4,568.79	$91.37
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$24,392.00	$487.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$29,877.97	$597.56
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,669.18	$53.38
5961 Catalog and Mail-Order Houses	$7,109.90	$142.19
5963 Direct Selling Establishments	$2,465.91	$49.32
5999 Miscellaneous Retail Stores, NEC	$5,203.32	$104.07
Other	$8,987.22	$179.74
Total for MAJOR GROUP 59	$26,435.53	$528.70
Total for DIVISION G	$342,474.77	$6,849.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Wilmot - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$482.13	$9.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,980.40	$59.61
Total for MAJOR GROUP 72	$2,980.40	$59.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,558.26	$191.16
7372 Prepackaged Software	$2,317.50	$46.35
7389 Miscellaneous Business Services	$1,158.55	$23.17
Other	$12,220.09	$244.40
Total for MAJOR GROUP 73	$25,254.40	$505.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,183.46	$583.67
Total for MAJOR GROUP 75	$29,183.46	$583.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$3,693.33	$73.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,693.33	$133.87
Total for DIVISION I	$68,842.73	$1,376.85

Wilmot - General Recap

C	Construction	$18,601.24	$372.03
D	Manufacturing	$4,785.03	$95.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,403.99	$2,028.09
F	Wholesale Trade	$36,078.72	$721.59
G	Retail Trade	$342,474.77	$6,849.52
H	Finance, Insurance, And Real Estate	$482.13	$9.65
I	Services	$68,842.73	$1,376.85
	Other	$12,041.00	$240.82
	Total for Wilmot - General	$584,709.61	$11,694.25

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

Returns Filed: April 2014

Wilmot Recap

		Taxable	Tax Due
C	Construction	$18,601.24	$372.03
D	Manufacturing	$4,785.03	$95.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,403.99	$2,028.09
F	Wholesale Trade	$36,078.72	$721.59
G	Retail Trade	$342,474.77	$6,849.52
H	Finance, Insurance, And Real Estate	$482.13	$9.65
I	Services	$68,842.73	$1,376.85
	Other	$12,041.00	$240.82
	Total for Wilmot	$584,709.61	$11,694.25

ITEMS OF NOTE:

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

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,873.12	$97.46
Other	N/A	N/A
Total for MAJOR GROUP 15	$5,235.61	$104.71
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$8,165.93	$163.32
Total for MAJOR GROUP 16	$8,165.93	$163.32
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,545.62	$350.90
1731 Electrical Work	$29,785.75	$595.71
Other	$49,741.90	$994.84
Total for MAJOR GROUP 17	$97,073.27	$1,941.45
Total for DIVISION C	$110,474.81	$2,209.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$98,851.29	$1,977.03
Total for MAJOR GROUP 20	$98,851.29	$1,977.03
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,812.63	$56.25
2721 Periodicals: Publishing, or Publishing and Printing	$672.51	$13.46
2731 Books: Publishing, or Publishing and Printing	$466.70	$9.33
2741 Miscellaneous Publishing	$843.46	$16.87
2752 Commercial Printing, Lithographic	$2,078.76	$41.57
2759 Commercial Printing, NEC	$10,423.18	$208.46
Other	$8,148.75	$162.97
Total for MAJOR GROUP 27	$25,445.99	$508.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$424.20	$8.48
Total for MAJOR GROUP 28	$424.20	$8.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,238.22	$84.76
Other	N/A	N/A
Total for MAJOR GROUP 35	$20,668.44	$413.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Winner - 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	$157,335.44	$3,146.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,370.49	$27.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,749.99	$55.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$148,531.28	$2,970.63
4813 Telephone Communications, Except Radiotelephone	$164,186.83	$3,283.75
4899 Communications Services, NEC	$1,844.37	$36.88
Other	$29,489.00	$589.78
Total for MAJOR GROUP 48	$344,051.48	$6,881.04
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	$762,203.54	$15,244.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,354.94	$27.10
5044 Office Equipment	$35,479.41	$709.59
5045 Computers and Computer Peripheral Equipment and Software	$1,731.83	$34.64
5046 Commercial Equipment, NEC	$22,331.03	$446.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,963.35	$59.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,204.69	$1,024.09
5065 Electronic Parts and Equipment, NEC	$2,553.55	$51.07
5074 Plumbing and Heating Equipment and Supplies	$4,562.35	$91.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,243.39	$124.87
5082 Construction and Mining Machinery and Equipment	$8,036.47	$160.73
5084 Industrial Machinery and Equipment	$12,625.94	$252.52
Other	$13,171.60	$263.43
Total for MAJOR GROUP 50	$162,258.55	$3,245.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,243.00	$144.86
5141 Groceries, General Line	$25,876.13	$517.54
5145 Confectionery	$2,146.03	$42.92
5149 Groceries and Related Products, NEC	$786.50	$15.73
5191 Farm Supplies	$16,301.69	$326.04
Other	$30,361.66	$607.24
Total for MAJOR GROUP 51	$82,715.01	$1,654.33
Total for DIVISION F	$244,973.56	$4,899.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,632.15	$1,512.65
5251 Hardware Stores	$96,243.02	$1,924.85
Total for MAJOR GROUP 52	$171,875.17	$3,437.50
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$311,142.46	$6,222.85
5399 Miscellaneous General Merchandise Stores	$12,098.89	$241.98

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$800,884.85	$16,017.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$679,489.06	$13,589.79
5441 Candy, Nut, and Confectionery Stores	$2,269.61	$45.39
5499 Miscellaneous Food Stores	$2,726.86	$54.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$684,855.03	$13,697.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$196,249.52	$3,924.99
5531 Auto and Home Supply Stores	$144,295.30	$2,885.91
5541 Gasoline Service Station	$202,376.14	$4,047.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$563,912.46	$11,278.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,277.28	$105.54
5651 Family Clothing Stores	$4,533.33	$90.68
5661 Shoe Stores	$32,944.07	$658.89
5699 Miscellaneous Apparel and Accessory Stores	$539.67	$10.79
Other	$1,611.48	$32.23
Total for MAJOR GROUP 56	$44,905.83	$898.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,174.97	$1,063.50
5713 Floor Coverings Stores	$5,308.42	$106.17
5719 Miscellaneous Homefurnishings Stores	$4,034.56	$80.70
5722 Household Appliance Stores	$56,023.59	$1,120.48
5731 Radio, Television, and Consumer Electronics Stores	$33,486.65	$669.73
5734 Computer and Computer Software Stores	$37,931.17	$758.61
5735 Record and Prerecorded Tape Stores	$266.70	$5.33
Total for MAJOR GROUP 57	$190,226.06	$3,804.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$409,348.92	$8,186.97
5813 Drinking Places	$80,402.19	$1,608.04
Total for MAJOR GROUP 58	$489,751.11	$9,795.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$94,564.14	$1,891.27
5943 Stationery Stores	$7,230.39	$144.61
5944 Jewelry Stores	$866.44	$17.33
5945 Hobby, Toy, and Game Stores	$4,522.23	$90.45
5947 Gift, Novelty, and Souvenir Shops	$12,263.42	$245.27
5961 Catalog and Mail-Order Houses	$47,636.64	$952.73
5963 Direct Selling Establishments	$41,899.33	$837.99
5999 Miscellaneous Retail Stores, NEC	$118,502.71	$2,370.05
Other	$287,312.83	$5,746.25
Total for MAJOR GROUP 59	$614,798.13	$12,295.95
Total for DIVISION G	$3,561,208.64	$71,224.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,248.01	$164.96
Total for MAJOR GROUP 60	$8,248.01	$164.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

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	$11,606.18	$232.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,112.27	$642.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$53,001.46	$1,060.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$112,963.90	$2,259.27
Total for MAJOR GROUP 70	$112,963.90	$2,259.27
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,056.73	$41.14
7231 Beauty Shops	$15,687.80	$313.75
7299 Miscellaneous Personal Services, NEC	$3,720.26	$74.41
Other	$145,227.79	$2,904.56
Total for MAJOR GROUP 72	$166,692.58	$3,333.86
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$735.36	$14.71
7342 Disinfecting and Pest Control Services	$1,168.50	$23.37
7349 Building Cleaning and Maintenance Services, NEC	$8,755.87	$175.12
7359 Equipment Rental and Leasing, NEC	$10,407.26	$208.14
7371 Computer Programming Services	$742.55	$14.85
7372 Prepackaged Software	$10,059.40	$201.19
7374 Computer Processing and Data Preparation and Processing Services	$3,938.00	$78.76
7377 Computer Rental and Leasing	$855.33	$17.11
7378 Computer Maintenance and Repair	$977.90	$19.56
7379 Computer Related Services, NEC	$2,791.50	$55.83
7381 Detective, Guard, and Armored Car Services	$716.97	$14.34
7389 Miscellaneous Business Services	$10,151.44	$203.03
Other	$3,148.38	$62.97
Total for MAJOR GROUP 73	$54,448.46	$1,088.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$32,308.95	$646.18
7538 General Automotive Repair Shops	$97,234.36	$1,944.69
Other	$14,286.99	$285.74
Total for MAJOR GROUP 75	$143,830.30	$2,876.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$23,327.54	$466.56
Total for MAJOR GROUP 76	$23,327.54	$466.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$12,880.50	$257.61
Other	$55,746.74	$1,114.93
Total for MAJOR GROUP 79	$68,627.24	$1,372.54
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Winner - 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	$26,746.85	$534.95
Total for MAJOR GROUP 81	$26,746.85	$534.95
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	$4,443.51	$88.87
Total for MAJOR GROUP 86	$4,443.51	$88.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,395.52	$67.91
8721 Accounting, Auditing, and Bookkeeping Services	$197,820.84	$3,956.42
8742 Management Consulting Services	$2,321.88	$46.44
8748 Business Consulting Services, NEC	$1,649.33	$32.99
Other	$15,827.05	$316.55
Total for MAJOR GROUP 87	$221,014.62	$4,420.31
Total for DIVISION I	$880,506.49	$17,610.18

Winner - General Recap

C	Construction	$110,474.81	$2,209.48
D	Manufacturing	$157,335.44	$3,146.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$762,203.54	$15,244.08
F	Wholesale Trade	$244,973.56	$4,899.51
G	Retail Trade	$3,561,208.64	$71,224.23
H	Finance, Insurance, And Real Estate	$53,001.46	$1,060.05
I	Services	$880,506.49	$17,610.18
	Other	$34,032.90	$680.66
	Total for Winner - General	$5,803,736.84	$116,074.88

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	$45,303.60	$453.03
Total for MAJOR GROUP 54	$45,303.60	$453.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$68,299.33	$682.99
Total for MAJOR GROUP 55	$68,299.33	$682.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$407,291.42	$4,072.91
5813 Drinking Places	$79,741.81	$797.42
Total for MAJOR GROUP 58	$487,033.23	$4,870.33

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$660,532.96	$6,605.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$106,053.19	$1,060.53
Total for MAJOR GROUP 70	$106,053.19	$1,060.53
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	$141,054.32	$1,410.54

Winner - Gross Receipts Recap

G	Retail Trade	$660,532.96	$6,605.32
I	Services	$141,054.32	$1,410.54
	Other	$6,200.44	$62.00
	Total for Winner - Gross Receipts	$807,787.72	$8,077.86

Winner Recap

C	Construction	$110,474.81	$2,209.48
D	Manufacturing	$157,335.44	$3,146.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$762,203.54	$15,244.08
F	Wholesale Trade	$244,973.56	$4,899.51
G	Retail Trade	$4,221,741.60	$77,829.55
H	Finance, Insurance, And Real Estate	$53,001.46	$1,060.05
I	Services	$1,021,560.81	$19,020.72
	Other	$40,233.34	$742.66
	Total for Winner	$6,611,524.56	$124,152.74

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Witten - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$77.22	$1.55
Total for MAJOR GROUP 27	$77.22	$1.55
Total for DIVISION D	$77.22	$1.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$4,814.36	$96.29
Total for MAJOR GROUP 48	$4,814.36	$96.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,973.89	$299.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,506.69	$30.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$242.64	$4.85
Total for MAJOR GROUP 52	$242.64	$4.85
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		
5999 Miscellaneous Retail Stores, NEC	$359.00	$7.18
Other	$5,368.41	$107.37
Total for MAJOR GROUP 59	$5,727.41	$114.55
Total for DIVISION G	$12,847.60	$256.95
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,611.82	$32.24
Total for MAJOR GROUP 73	$1,611.82	$32.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Witten - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,531.15	$50.63

Witten - General Recap

D	Manufacturing	$77.22	$1.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,973.89	$299.48
F	Wholesale Trade	$1,506.69	$30.14
G	Retail Trade	$12,847.60	$256.95
I	Services	$2,531.15	$50.63
	Total for Witten - General	$31,936.55	$638.75

Witten Recap

D	Manufacturing	$77.22	$1.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,973.89	$299.48
F	Wholesale Trade	$1,506.69	$30.14
G	Retail Trade	$12,847.60	$256.95
I	Services	$2,531.15	$50.63
	Total for Witten	$31,936.55	$638.75

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Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,956.22	$479.13
Total for MAJOR GROUP 17	$23,956.22	$479.13
Total for DIVISION C	$27,044.29	$540.89
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	$3,087.98	$61.76
2731 Books: Publishing, or Publishing and Printing	$38.65	$0.77
Other	$797.07	$15.94
Total for MAJOR GROUP 27	$3,923.70	$78.47
MAJOR 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	$10,592.08	$211.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,835.50	$276.71
4813 Telephone Communications, Except Radiotelephone	$13,240.10	$264.80
4899 Communications Services, NEC	$1,359.63	$27.19
Other	$3,518.50	$70.37
Total for MAJOR GROUP 48	$31,953.73	$639.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,445.68	$1,188.91
Total for MAJOR GROUP 49	$59,445.68	$1,188.91
Total for DIVISION E	$94,405.41	$1,888.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$3,816.00	$76.32
Other	$6,728.49	$134.57
Total for MAJOR GROUP 50	$10,544.49	$210.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,133.82	$142.68
Total for MAJOR GROUP 51	$7,133.82	$142.68
Total for DIVISION F	$17,678.31	$353.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$8,018.59	$160.38
Total for MAJOR GROUP 52	$8,018.59	$160.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$345.57	$6.91
Total for MAJOR GROUP 53	$345.57	$6.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,164.24	$23.29
Other	$155,042.35	$3,100.86
Total for MAJOR GROUP 54	$156,206.59	$3,124.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$17,775.11	$355.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,358.42	$387.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,119.47	$42.40
5651 Family Clothing Stores	$958.18	$19.16
Other	$498.83	$9.98
Total for MAJOR GROUP 56	$3,576.48	$71.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,921.21	$158.42
5722 Household Appliance Stores	$4,057.86	$81.16
Other	$894.17	$17.88
Total for MAJOR GROUP 57	$12,873.24	$257.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,817.05	$76.35
5963 Direct Selling Establishments	$5,649.87	$113.00
5999 Miscellaneous Retail Stores, NEC	$2,425.15	$48.51
Other	$5,341.70	$106.83
Total for MAJOR GROUP 59	$17,233.77	$344.69
Total for DIVISION G	$241,371.97	$4,827.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,915.00	$78.30
Total for MAJOR GROUP 65	$3,915.00	$78.30
Total for DIVISION H	$4,784.25	$95.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,232.71	$104.66
Total for MAJOR GROUP 72	$5,232.71	$104.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,593.91	$31.88
7372 Prepackaged Software	$1,759.83	$35.20
Other	$1,487.66	$29.75
Total for MAJOR GROUP 73	$4,841.40	$96.83
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: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$1,124.84	$22.50
	Total for MAJOR GROUP 86	$1,124.84	$22.50
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$7,443.00	$148.86
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,733.50	$154.67
	Total for DIVISION I	$43,992.04	$879.85

Wolsey - General Recap

C	Construction	$27,044.29	$540.89
D	Manufacturing	$10,592.08	$211.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,405.41	$1,888.10
F	Wholesale Trade	$17,678.31	$353.57
G	Retail Trade	$241,371.97	$4,827.55
H	Finance, Insurance, And Real Estate	$4,784.25	$95.69
I	Services	$43,992.04	$879.85
	Other	$534.42	$10.69
	Total for Wolsey - General	$440,402.77	$8,808.18

Wolsey Recap

C	Construction	$27,044.29	$540.89
D	Manufacturing	$10,592.08	$211.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,405.41	$1,888.10
F	Wholesale Trade	$17,678.31	$353.57
G	Retail Trade	$241,371.97	$4,827.55
H	Finance, Insurance, And Real Estate	$4,784.25	$95.69
I	Services	$43,992.04	$879.85
	Other	$534.42	$10.69
	Total for Wolsey	$440,402.77	$8,808.18

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

Returns Filed: April 2014

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.

Wood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$111.70	$2.23
Total for MAJOR GROUP 27	$111.70	$2.23
Total for DIVISION D	$111.70	$2.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,503.00	$110.06
Other	$4,794.00	$95.88
Total for MAJOR GROUP 48	$10,297.00	$205.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,228.50	$324.57
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	$102.13	$2.04
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	($33.50)	($0.67)
Total for MAJOR GROUP 56	($33.50)	($0.67)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$765.10	$15.30
5963 Direct Selling Establishments	$1,263.50	$25.27
Other	$823.17	$16.47
Total for MAJOR GROUP 59	$2,851.77	$57.04
Total for DIVISION G	$19,527.04	$390.55
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

Wood - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$267.50	$5.35
		Total for MAJOR GROUP 73	$267.50	$5.35
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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,746.18	$34.93

Wood - General Recap

D	Manufacturing	$111.70	$2.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,228.50	$324.57
F	Wholesale Trade	$102.13	$2.04
G	Retail Trade	$19,527.04	$390.55
I	Services	$1,746.18	$34.93
	Other	$1,163.89	$23.28
	Total for Wood - General	$38,879.44	$777.60

Wood Recap

D	Manufacturing	$111.70	$2.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,228.50	$324.57
F	Wholesale Trade	$102.13	$2.04
G	Retail Trade	$19,527.04	$390.55
I	Services	$1,746.18	$34.93
	Other	$1,163.89	$23.28
	Total for Wood	$38,879.44	$777.60

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Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,779.14	$55.59
Total for MAJOR GROUP 17	$2,779.14	$55.59
Total for DIVISION C	$2,779.14	$55.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,102.29	$62.06
2731 Books: Publishing, or Publishing and Printing	$256.79	$5.14
Other	$1,554.58	$31.09
Total for MAJOR GROUP 27	$4,913.66	$98.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,674.37	$213.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,270.76	$465.42
4813 Telephone Communications, Except Radiotelephone	$102,789.50	$2,055.79
4841 Cable and Other Pay Television Services	$2,713.33	$54.27
4899 Communications Services, NEC	$2,165.66	$43.31
Total for MAJOR GROUP 48	$130,939.25	$2,618.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,719.91	$1,614.40
Total for MAJOR GROUP 49	$80,719.91	$1,614.40
Total for DIVISION E	$213,026.71	$4,260.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,772.11	$55.44
5045 Computers and Computer Peripheral Equipment and Software	$903.67	$18.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,537.11	$390.74
5087 Service Establishment Equipment and Supplies	$12,453.93	$249.08
Other	$58,459.97	$1,169.20
Total for MAJOR GROUP 50	$94,126.79	$1,882.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,762.40	$35.25
Other	$21,086.34	$421.73
Total for MAJOR GROUP 51	$22,848.74	$456.98
Total for DIVISION F	$116,975.53	$2,339.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,397.01	$227.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,695.01	$233.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$706.92	$14.14
Other	$632.17	$12.64
Total for MAJOR GROUP 53	$1,339.09	$26.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$106,267.60	$2,125.35
5499 Miscellaneous Food Stores	$964.36	$19.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$107,481.46	$2,149.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,547.01	$90.94
Other	$2,259.97	$45.26
Total for MAJOR GROUP 55	$6,806.98	$136.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$295.38	$5.91
5651 Family Clothing Stores	$859.74	$17.19
5699 Miscellaneous Apparel and Accessory Stores	$2,343.50	$46.87
Other	$1,070.84	$21.42
Total for MAJOR GROUP 56	$4,569.46	$91.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,851.00	$297.02
5734 Computer and Computer Software Stores	$612.90	$12.26
Other	$3,018.34	$60.37
Total for MAJOR GROUP 57	$18,482.24	$369.65
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		
5942 Book Stores	$259.18	$5.19
5943 Stationery Stores	$2,003.31	$40.07
5961 Catalog and Mail-Order Houses	$5,602.03	$112.03
5963 Direct Selling Establishments	$2,903.22	$58.06
5983 Fuel Oil Dealers	$25,095.21	$501.90
5999 Miscellaneous Retail Stores, NEC	$9,609.84	$192.21
Other	$961.32	$19.23
Total for MAJOR GROUP 59	$46,434.11	$928.69
Total for DIVISION G	$246,699.53	$4,934.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Woonsocket - 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	$29,260.00	$585.20

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$1,649.62	$36.87
Total for MAJOR GROUP 72	$1,649.62	$36.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,826.63	$56.53
7372 Prepackaged Software	$1,870.40	$37.41
7379 Computer Related Services, NEC	$350.67	$7.01
7389 Miscellaneous Business Services	$179.10	$3.58
Other	$5,528.01	$110.56
Total for MAJOR GROUP 73	$10,754.81	$215.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,207.49	$484.15
Other	$4,071.18	$81.42
Total for MAJOR GROUP 75	$28,278.67	$565.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$441.94	$8.84
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,329.86	$106.60
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	$11,677.85	$233.56
Total for MAJOR GROUP 79	$11,677.85	$233.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,142.34	$802.85
Total for MAJOR GROUP 81	$40,142.34	$802.85
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,455.17	$409.10
Other	$44,543.60	$890.88
Total for MAJOR GROUP 87	$64,998.77	$1,299.98
Total for DIVISION I	$167,248.91	$3,348.85

Woonsocket - General Recap

C	Construction	$2,779.14	$55.59
D	Manufacturing	$10,674.37	$213.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,026.71	$4,260.54
F	Wholesale Trade	$116,975.53	$2,339.51
G	Retail Trade	$246,699.53	$4,934.07
H	Finance, Insurance, And Real Estate	$29,260.00	$585.20
I	Services	$167,248.91	$3,348.85
	Other	$583.12	$11.66
	Total for Woonsocket - General	$787,247.31	$15,748.92

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

Returns Filed: April 2014

Woonsocket Recap

		Taxable	Tax Due
C	Construction	$2,779.14	$55.59
D	Manufacturing	$10,674.37	$213.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,026.71	$4,260.54
F	Wholesale Trade	$116,975.53	$2,339.51
G	Retail Trade	$246,699.53	$4,934.07
H	Finance, Insurance, And Real Estate	$29,260.00	$585.20
I	Services	$167,248.91	$3,348.85
	Other	$583.12	$11.66
	Total for Woonsocket	$787,247.31	$15,748.92

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$406.16	$8.12
Total for MAJOR GROUP 07	$406.16	$8.12
Total for DIVISION A	$406.16	$8.12
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$428.05	$8.56
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,749.62	$34.99
Total for DIVISION C	$1,749.62	$34.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$847.05	$16.94
Total for MAJOR GROUP 20	$847.05	$16.94
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,433.10	$28.66
2731 Books: Publishing, or Publishing and Printing	$1,582.46	$31.65
2741 Miscellaneous Publishing	$53.45	$1.07
Other	$686.98	$13.74
Total for MAJOR GROUP 27	$3,755.99	$75.12
MAJOR GROUP: 28 Chemicals And Allied 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	$8,915.38	$178.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,947.99	$98.96
Total for MAJOR GROUP 42	$4,947.99	$98.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,454.00	$869.08
4813 Telephone Communications, Except Radiotelephone	$1,565.07	$31.30
4841 Cable and Other Pay Television Services	$34,690.57	$693.81
4899 Communications Services, NEC	$1,427.40	$28.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,159.04	$1,623.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,559.47	$1,531.19
Total for MAJOR GROUP 49	$76,559.47	$1,531.19
Total for DIVISION E	$162,666.50	$3,253.33

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,367.78	$67.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,165.88	$163.32
Other	$5,192.22	$103.84
Total for MAJOR GROUP 50	$16,725.88	$334.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$53,319.21	$1,066.39
Total for MAJOR GROUP 51	$53,319.21	$1,066.39
Total for DIVISION F	$70,045.09	$1,400.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,629.81	$492.60
5251 Hardware Stores	$1,124.58	$22.50
Total for MAJOR GROUP 52	$25,754.39	$515.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,745.23	$54.91
Other	$1,995.00	$39.90
Total for MAJOR GROUP 53	$4,740.23	$94.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,386.42	$47.73
Other	$23,015.16	$460.30
Total for MAJOR GROUP 54	$25,401.58	$508.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,233.37	$444.67
Other	$581.57	$11.78
Total for MAJOR GROUP 55	$22,814.94	$456.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,462.26	$29.25
5651 Family Clothing Stores	$1,052.72	$21.05
5661 Shoe Stores	$359.21	$7.18
5699 Miscellaneous Apparel and Accessory Stores	$297.72	$5.95
Other	$515.17	$10.30
Total for MAJOR GROUP 56	$3,687.08	$73.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,796.39	$675.92
5731 Radio, Television, and Consumer Electronics Stores	$860.07	$17.20
5734 Computer and Computer Software Stores	$1,048.00	$20.96
Other	$176.95	$3.54
Total for MAJOR GROUP 57	$35,881.41	$717.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,824.87	$76.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,887.84	$1,057.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,419.61	$28.39
5961 Catalog and Mail-Order Houses	$9,261.08	$185.21
5963 Direct Selling Establishments	$5,628.71	$112.57
5999 Miscellaneous Retail Stores, NEC	$12,254.89	$245.10
Other	$104.35	$2.09
Total for MAJOR GROUP 59	$28,668.64	$573.36
Total for DIVISION G	$199,836.11	$3,996.86
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		

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,938.98	$98.78
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$5,095.82	$101.92
	Total for MAJOR GROUP 72	$5,095.82	$101.92
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$10,774.32	$215.49
7372 Prepackaged Software		$2,329.50	$46.59
7379 Computer Related Services, NEC		$525.47	$10.51
7389 Miscellaneous Business Services		$8,259.70	$165.19
Other		$8,651.65	$173.07
	Total for MAJOR GROUP 73	$30,540.64	$610.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$2,507.90	$50.17
	Total for MAJOR GROUP 75	$2,507.90	$50.17
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$1,936.50	$38.73
	Total for MAJOR GROUP 78	$1,936.50	$38.73
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,913.33	$78.27
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,370.00	$87.40
	Total for DIVISION I	$53,688.90	$1,073.83

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

Returns Filed: April 2014

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$406.16	$8.12
C	Construction	$1,749.62	$34.99
D	Manufacturing	$8,915.38	$178.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,666.50	$3,253.33
F	Wholesale Trade	$70,045.09	$1,400.90
G	Retail Trade	$199,836.11	$3,996.86
H	Finance, Insurance, And Real Estate	$4,938.98	$98.78
I	Services	$53,688.90	$1,073.83
	Total for Worthing - General	$502,246.74	$10,045.12

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$50,948.89	$509.49
		Total for MAJOR GROUP 58	$50,948.89	$509.49
		Total for DIVISION G	$54,892.89	$548.93

Worthing - Gross Receipts Recap

G	Retail Trade	$54,892.89	$548.93
	Total for Worthing - Gross Receipts	$54,892.89	$548.93

Worthing Recap

A	Agriculture, Forestry, And Fishing	$406.16	$8.12
C	Construction	$1,749.62	$34.99
D	Manufacturing	$8,915.38	$178.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,666.50	$3,253.33
F	Wholesale Trade	$70,045.09	$1,400.90
G	Retail Trade	$254,729.00	$4,545.79
H	Finance, Insurance, And Real Estate	$4,938.98	$98.78
I	Services	$53,688.90	$1,073.83
	Total for Worthing	$557,139.63	$10,594.05

ITEMS OF NOTE:

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

Yale - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$124.70	$1.25
Total for MAJOR GROUP 27	$124.70	$1.25
Total for DIVISION D	$124.70	$1.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,803.00	$18.03
4813 Telephone Communications, Except Radiotelephone	$1,553.00	$15.53
Other	$2,456.00	$24.56
Total for MAJOR GROUP 48	$5,812.00	$58.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,158.87	$251.59
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	$88,861.59	$888.62
Total for MAJOR GROUP 51	$88,861.59	$888.62
Total for DIVISION F	$88,374.53	$883.75
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	$6,799.44	$68.00
Total for MAJOR GROUP 55	$6,799.44	$68.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$288.18	$2.88
Total for MAJOR GROUP 56	$288.18	$2.88
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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$871.45	$8.72
5963 Direct Selling Establishments	$558.00	$5.58
Other	$1,071.33	$10.72
Total for MAJOR GROUP 59	$2,500.78	$25.02
Total for DIVISION G	$24,799.60	$248.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

Yale - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,709.14	$17.09
		Total for MAJOR GROUP 73	$1,709.14	$17.09
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$3,226.39	$32.26

Yale - General Recap

D	Manufacturing	$124.70	$1.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,158.87	$251.59
F	Wholesale Trade	$88,374.53	$883.75
G	Retail Trade	$24,799.60	$248.01
I	Services	$3,226.39	$32.26
	Other	$595.00	$5.95
	Total for Yale - General	$142,279.09	$1,422.81

Yale Recap

D	Manufacturing	$124.70	$1.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,158.87	$251.59
F	Wholesale Trade	$88,374.53	$883.75
G	Retail Trade	$24,799.60	$248.01
I	Services	$3,226.39	$32.26
	Other	$595.00	$5.95
	Total for Yale	$142,279.09	$1,422.81

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.

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$98,471.38	$1,969.43
0752 Animal Specialty Services, Except Veterinary	$22,260.25	$445.22
0782 Lawn and Garden Services	$29,977.11	$599.56
0783 Ornamental Shrub and Tree Services	$17,374.92	$347.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$171,751.84	$3,435.07
Total for DIVISION A	$171,873.57	$3,437.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,902.68	$158.06
Other	$53,602.79	$1,072.05
Total for MAJOR GROUP 15	$61,505.47	$1,230.11
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$72,166.44	$1,443.34
1731 Electrical Work	$95,730.29	$1,914.60
1751 Carpentry Work	$55,676.49	$1,113.53
1752 Floor Laying and Other Floor Work, NEC	$35,752.47	$715.04
1796 Installation or Erection of Building Equipment, NEC	$31,191.06	$639.50
1799 Special Trade Contractors, NEC	$60,426.50	$1,208.53
Other	$100,642.63	$2,012.86
Total for MAJOR GROUP 17	$451,585.88	$9,047.40
Total for DIVISION C	$522,745.24	$10,470.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$218,458.84	$4,369.18
Total for MAJOR GROUP 20	$218,458.84	$4,369.18
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	$234,250.87	$4,685.01
Total for MAJOR GROUP 23	$234,250.87	$4,685.01
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	$57,382.22	$1,147.65
2731 Books: Publishing, or Publishing and Printing	$2,662.43	$53.25
2741 Miscellaneous Publishing	$1,315.70	$26.32
2752 Commercial Printing, Lithographic	$11,187.59	$223.75
2754 Commercial Printing, Gravure	$411.50	$8.23
2759 Commercial Printing, NEC	$95,710.71	$1,914.21
Other	$4,994.10	$99.89
Total for MAJOR GROUP 27	$173,664.25	$3,473.30
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$4,550.55	$91.02
Other	$51,181.37	$1,023.63
Total for MAJOR GROUP 28	$55,731.92	$1,114.65
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$48,507.38	$970.15
Total for MAJOR GROUP 30	$48,507.38	$970.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$33,205.03	$664.10
Other	N/A	N/A
Total for MAJOR GROUP 32	$41,445.34	$828.91
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		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$3,760.33	$75.21
Other	$1,273.83	$25.48
Total for MAJOR GROUP 34	$5,034.16	$100.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$171,641.35	$3,432.83
Other	$10,495.09	$209.90
Total for MAJOR GROUP 35	$182,136.44	$3,642.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$591,388.74	$11,827.77
Total for MAJOR GROUP 36	$591,388.74	$11,827.77
MAJOR GROUP: 37 Transportation Equipment		
Other	$120,048.32	$2,400.96
Total for MAJOR GROUP 37	$120,048.32	$2,400.96
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$3,893.76	$77.88
Other	$22,221.32	$444.43
Total for MAJOR GROUP 38	$26,115.08	$522.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,240.29	$104.80
3999 Manufacturing Industries, NEC	$7,731.50	$154.63
Other	N/A	N/A
Total for MAJOR GROUP 39	$13,586.74	$271.73
Total for DIVISION D	$1,757,701.52	$35,154.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$4,765.09	$95.31
Total for MAJOR GROUP 41	$4,765.09	$95.31
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$153,041.52	$3,060.82
4225 General Warehousing and Storage	$4,736.18	$94.72
Other	$14,592.16	$291.85
Total for MAJOR GROUP 42	$172,369.86	$3,447.39
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	$866,362.29	$17,327.25
4813 Telephone Communications, Except Radiotelephone	$151,366.50	$3,027.33
4841 Cable and Other Pay Television Services	$713,004.94	$14,260.10
4899 Communications Services, NEC	$20,734.89	$414.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,752,057.06	$35,041.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,256,466.46	$45,129.33
Total for MAJOR GROUP 49	$2,256,466.46	$45,129.33

Yankton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$4,186,108.97	$83,722.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,488.56	$49.77
5013 Motor Vehicle Supplies and New Parts	$102,390.48	$2,047.81
5023 Homefurnishings	$1,028.33	$20.56
5039 Construction Materials, NEC	$26,856.50	$537.13
5043 Photographic Equipment and Supplies	$1,167.33	$23.35
5044 Office Equipment	$67,652.59	$1,353.05
5045 Computers and Computer Peripheral Equipment and Software	$48,362.50	$967.25
5046 Commercial Equipment, NEC	$66,968.49	$1,339.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$336,031.08	$6,720.62
5049 Professional Equipment and Supplies, NEC	$4,795.60	$95.91
5051 Metals Service Centers and Offices	$3,420.22	$68.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$188,176.07	$3,763.54
5064 Electrical Appliances, Television and Radio Sets	$4,467.50	$89.35
5065 Electronic Parts and Equipment, NEC	$10,575.16	$211.51
5072 Hardware	$10,114.38	$202.29
5074 Plumbing and Heating Equipment and Supplies	$120,183.27	$2,403.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$121,210.38	$2,424.22
5082 Construction and Mining Machinery and Equipment	$18,189.67	$363.79
5084 Industrial Machinery and Equipment	$297,788.41	$5,955.77
5085 Industrial Supplies	$24,803.59	$496.07
5087 Service Establishment Equipment and Supplies	$5,131.14	$102.63
5099 Durable Goods, NEC	$9,706.48	$194.13
Other	$31,536.82	$630.74
Total for MAJOR GROUP 50	$1,503,044.55	$30,060.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,203.46	$44.07
5113 Industrial and Personal Service Paper	$11,651.89	$233.04
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,581.50	$251.63
5141 Groceries, General Line	$71,992.14	$1,439.85
5145 Confectionery	$19,418.56	$388.37
5149 Groceries and Related Products, NEC	$6,073.22	$121.46
5169 Chemicals and Allied Products, NEC	$115,304.18	$2,306.08
5191 Farm Supplies	$138,496.18	$2,769.92
5194 Tobacco and Tobacco Products	$1,908.43	$38.17
5199 Nondurable Goods, NEC	$10,570.72	$211.41
Other	$52,598.66	$1,051.99
Total for MAJOR GROUP 51	$442,798.94	$8,855.99
Total for DIVISION F	$1,945,843.49	$38,916.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,534,830.63	$50,696.62
5231 Paint, Glass, and Wallpaper Stores	$112,295.94	$2,245.91
5251 Hardware Stores	$386,193.75	$7,723.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,033,580.24	$60,671.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,947,702.06	$118,954.04
5331 Variety Stores	$470,593.27	$9,411.87
5399 Miscellaneous General Merchandise Stores	$111,959.17	$2,239.18
Total for MAJOR GROUP 53	$6,530,254.50	$130,605.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,907,935.65	$58,158.72
5499 Miscellaneous Food Stores	$126,638.94	$2,532.78
Other	$45,452.83	$909.07
Total for MAJOR GROUP 54	$3,080,027.42	$61,600.57

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$235,513.08	$4,710.25
5531 Auto and Home Supply Stores	$441,755.69	$8,835.12
5541 Gasoline Service Station	$586,329.36	$11,726.88
Other	$17,926.61	$358.53
Total for MAJOR GROUP 55	$1,281,524.74	$25,630.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$232,594.95	$4,651.91
5632 Women's Accessory and Specialty Stores	$4,547.14	$90.94
5641 Children's and Infants' Wear Stores	$2,603.50	$52.07
5651 Family Clothing Stores	$79,704.68	$1,594.10
5661 Shoe Stores	$120,647.35	$2,412.96
5699 Miscellaneous Apparel and Accessory Stores	$12,533.29	$250.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$453,099.74	$9,062.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$367,285.43	$7,345.72
5713 Floor Coverings Stores	$25,159.30	$503.18
5719 Miscellaneous Homefurnishings Stores	$14,108.19	$282.16
5722 Household Appliance Stores	$151,839.12	$3,036.78
5731 Radio, Television, and Consumer Electronics Stores	$49,918.39	$998.37
5734 Computer and Computer Software Stores	$84,087.52	$1,681.76
5736 Musical Instruments Stores	$24,418.03	$488.36
Other	$1,531.78	$30.64
Total for MAJOR GROUP 57	$718,347.76	$14,366.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,248,192.88	$44,963.90
5813 Drinking Places	$374,340.99	$7,486.82
Total for MAJOR GROUP 58	$2,622,533.87	$52,450.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$279,759.58	$5,595.19
5921 Liquor Stores	$246,406.92	$4,928.15
5932 Used Merchandise Stores	$115,849.87	$2,317.01
5941 Sporting Goods Stores and Bicycle Shops	$190,430.33	$3,808.61
5942 Book Stores	$20,310.05	$406.22
5943 Stationery Stores	$114,980.32	$2,299.60
5944 Jewelry Stores	$36,515.67	$730.31
5945 Hobby, Toy, and Game Stores	$19,255.08	$385.10
5947 Gift, Novelty, and Souvenir Shops	$50,503.35	$1,010.07
5961 Catalog and Mail-Order Houses	$116,121.17	$2,322.41
5962 Automatic Merchandise Machine Operators	$46,626.24	$932.52
5963 Direct Selling Establishments	$81,041.59	$1,620.85
5984 Liquefied Petroleum Gas Dealers	$31,121.84	$622.44
5999 Miscellaneous Retail Stores, NEC	$580,146.58	$11,602.96
Other	$118,316.21	$2,366.34
Total for MAJOR GROUP 59	$2,047,384.80	$40,947.78
Total for DIVISION G	$19,766,753.07	$395,335.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,344.02	$46.88
6099 Functions Related to Depository Banking, NEC	$4,130.82	$82.62
Other	$4,623.50	$92.47
Total for MAJOR GROUP 60	$11,098.34	$221.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$377.00	$7.54
6159 Miscellaneous Business Credit Institutions	$19,235.01	$384.70
Other	$2,855.87	$57.12

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$22,467.88	$449.36
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$34,495.03	$689.90
Other	$1,274.75	$25.50
Total for MAJOR GROUP 63	$35,769.78	$715.40
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		
6531 Real Estate Agents and Managers	$82,710.89	$1,654.23
Other	$33,001.39	$660.03
Total for MAJOR GROUP 65	$115,712.28	$2,314.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,254.76	$285.09
Other	N/A	N/A
Total for MAJOR GROUP 67	$44,103.63	$882.07
Total for DIVISION H	$232,539.56	$4,650.81

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$378,162.84	$7,563.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$379,857.14	$7,597.15
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$16,381.79	$327.63
7217 Carpet and Upholstery Cleaning	$21,226.20	$424.53
7218 Industrial Launderers	$35,631.30	$712.63
7221 Photographic Studios, Portrait	$2,066.49	$41.33
7231 Beauty Shops	$224,065.04	$4,481.29
7291 Tax Return Preparation Services	$41,827.68	$836.56
7299 Miscellaneous Personal Services, NEC	$51,547.92	$1,030.96
Other	$228,555.36	$4,571.12
Total for MAJOR GROUP 72	$621,301.78	$12,426.05
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$39,721.52	$794.43
7323 Credit Reporting Services	$5,436.17	$108.72
7331 Direct Mail Advertising Services	$1,516.48	$30.33
7334 Photocopying and Duplicating Services	$1,602.61	$32.06
7342 Disinfecting and Pest Control Services	$10,161.38	$203.24
7349 Building Cleaning and Maintenance Services, NEC	$145,795.67	$2,915.93
7352 Medical Equipment Rental and Leasing	$31,641.50	$632.83
7359 Equipment Rental and Leasing, NEC	$156,511.12	$3,130.22
7363 Help Supply Services	$91,605.74	$1,832.12
7371 Computer Programming Services	$7,337.56	$146.74
7372 Prepackaged Software	$169,619.35	$3,392.39
7373 Computer Integrated Systems Design	$55,830.36	$1,116.62
7374 Computer Processing and Data Preparation and Processing Services	$87,917.12	$1,758.35
7377 Computer Rental and Leasing	$6,334.50	$126.69
7379 Computer Related Services, NEC	$70,883.01	$1,417.66
7381 Detective, Guard, and Armored Car Services	$24,832.60	$496.65
7382 Security Systems Services	$11,796.31	$235.93
7389 Miscellaneous Business Services	$178,707.72	$3,574.17
Other	$25,083.87	$501.67
Total for MAJOR GROUP 73	$1,122,334.59	$22,446.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$124,462.18	$2,489.24
7536 Automotive Glass Replacement Shops	$31,560.55	$631.21
7538 General Automotive Repair Shops	$110,301.50	$2,206.02
7549 Automotive Services, Except Repair and Carwashes	$35,964.03	$719.28
Other	$153,711.25	$3,074.22
Total for MAJOR GROUP 75	$455,999.51	$9,119.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,854.35	$37.08
7699 Repair Shops and Related Services, NEC	$104,211.83	$2,084.25
Other	$8,316.13	$166.32
Total for MAJOR GROUP 76	$114,382.31	$2,287.65
MAJOR GROUP: 78 Motion Pictures		
Other	$106,098.83	$2,121.98
Total for MAJOR GROUP 78	$106,098.83	$2,121.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$31,330.16	$626.60
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,622.49	$92.45
7993 Coin-Operated Amusement Devices	$7,208.44	$144.16
7999 Amusement and Recreation Services, NEC	$10,547.80	$210.95
Other	$194,682.44	$3,893.65
Total for MAJOR GROUP 79	$248,391.33	$4,967.81
MAJOR GROUP: 80 Health Services		
Other	$401,349.14	$8,026.98
Total for MAJOR GROUP 80	$401,349.14	$8,026.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$245,798.75	$4,915.98
Total for MAJOR GROUP 81	$245,798.75	$4,915.98
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,032.96	$20.66
8299 Schools and Educational Services NEC	$5,624.60	$112.49
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,589.56	$151.79
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$14,074.84	$281.50
Other	$273.90	$5.48
Total for MAJOR GROUP 86	$14,348.74	$286.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,059.20	$561.18
8721 Accounting, Auditing, and Bookkeeping Services	$733,062.38	$14,661.26
8734 Testing Laboratories	$1,326.71	$26.53
8741 Management Services	$9,787.25	$195.75
8742 Management Consulting Services	$32,118.13	$642.37
8748 Business Consulting Services, NEC	$5,841.47	$116.83
Other	$78,900.00	$1,578.00
Total for MAJOR GROUP 87	$889,095.14	$17,781.92
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$76,957.31	$1,539.15
Total for MAJOR GROUP 89	$76,957.31	$1,539.15
Total for DIVISION I	$4,689,614.17	$93,792.36

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$171,873.57	$3,437.50
C	Construction	$522,745.24	$10,470.59
D	Manufacturing	$1,757,701.52	$35,154.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,186,108.97	$83,722.19
F	Wholesale Trade	$1,945,843.49	$38,916.92
G	Retail Trade	$19,766,753.07	$395,335.55
H	Finance, Insurance, And Real Estate	$232,539.56	$4,650.81
I	Services	$4,689,614.17	$93,792.36
	Total for Yankton - General	$33,273,179.59	$665,479.98

Yankton - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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		$496,578.52	$4,965.80
Other		N/A	N/A
	Total for MAJOR GROUP 54	$508,727.72	$5,087.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$123,360.23	$1,233.61
	Total for MAJOR GROUP 55	$123,360.23	$1,233.61
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,243,154.10	$22,431.52
5813 Drinking Places		$364,793.37	$3,647.95
	Total for MAJOR GROUP 58	$2,607,947.47	$26,079.47
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$122,033.53	$1,220.34
Other		$56,035.80	$560.36
	Total for MAJOR GROUP 59	$178,069.33	$1,780.70
	Total for DIVISION G	$3,615,805.27	$36,158.08
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		$374,706.73	$3,747.07
Other		N/A	N/A
	Total for MAJOR GROUP 70	$376,401.03	$3,764.01
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			

Yankton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	$118,103.58	$1,181.05
Total for MAJOR GROUP 79	$118,103.58	$1,181.05
Total for DIVISION I	$560,629.96	$5,606.31

Yankton - Gross Receipts Recap

G	Retail Trade	$3,615,805.27	$36,158.08
I	Services	$560,629.96	$5,606.31
	Other	$7,089.02	$70.89
	Total for Yankton - Gross Receipts	$4,183,524.25	$41,835.28

Yankton Recap

A	Agriculture, Forestry, And Fishing	$171,873.57	$3,437.50
C	Construction	$522,745.24	$10,470.59
D	Manufacturing	$1,757,701.52	$35,154.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,186,108.97	$83,722.19
F	Wholesale Trade	$1,945,843.49	$38,916.92
G	Retail Trade	$23,382,558.34	$431,493.63
H	Finance, Insurance, And Real Estate	$232,539.56	$4,650.81
I	Services	$5,250,244.13	$99,398.67
	Other	$7,089.02	$70.89
	Total for Yankton	$37,456,703.84	$707,315.26

ITEMS OF NOTE:

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

Z-Various - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	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	$1,334.50	$26.69
Total for MAJOR GROUP 48	$1,334.50	$26.69
Total for DIVISION E	$1,334.50	$26.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$3,888.00	$77.76
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,843.50	$116.87
Total for DIVISION G	$7,730.50	$154.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$14,657.35	$293.15
Total for MAJOR GROUP 73	$14,657.35	$293.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$24,883.12	$497.67

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

Returns Filed: April 2014

Z-Various - General Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,334.50	$26.69
G	Retail Trade	$7,730.50	$154.61
I	Services	$24,883.12	$497.67
	Other	$2,342.03	$46.84
	Total for Z-Various - General	$36,290.15	$725.81

Z-Various - 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: 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

Z-Various - Gross Receipts Recap

Other	$10,741.18	$119.48
Total for Z-Various - Gross Receipts	$10,741.18	$119.48

Z-Various Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,334.50	$26.69
G	Retail Trade	$7,730.50	$154.61
I	Services	$24,883.12	$497.67
	Other	$13,083.21	$166.32
	Total for Z-Various	$47,031.33	$845.29

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