# SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: July 2013 to June 2014 (Fiscal Year)

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

**ITEMS OF NOTE:**

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

Figures compiled by
The South Dakota
Department of Revenue
Pierre, SD

## Aberdeen - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $20,793.46 | $415.87 |
| Total for MAJOR GROUP 01 | $20,793.46 | $415.87 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $88,166.45 | $1,763.33 |
| **0782** Lawn and Garden Services | $1,309,004.46 | $26,219.30 |
| **0783** Ornamental Shrub and Tree Services | $441,690.22 | $8,833.83 |
| **Other** | $986,167.82 | $19,723.34 |
| Total for MAJOR GROUP 07 | $2,825,028.95 | $56,539.80 |
| 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 | $2,849,115.05 | $57,021.52 |
| **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 | ($507,369.11) | ($13,014.32) |
| **1522** General Contractors - Residential Buildings Other Than Single-Family | $164,623.98 | $3,292.49 |
| **1531** Operative Builders | $47,999.61 | $1,024.81 |
| **1541** General Contractors - Industrial Buildings and Warehouses | $219,627.75 | $4,392.57 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $473,617.57 | $10,209.88 |
| Total for MAJOR GROUP 15 | $398,499.80 | $5,905.43 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $1,018,912.37 | $20,420.38 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $887,347.72 | $17,746.93 |
| **1629** Heavy Construction, NEC | $19,359.82 | $396.40 |
| Total for MAJOR GROUP 16 | $1,925,619.91 | $38,563.71 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,527,333.41 | $30,638.05 |
| **1731** Electrical Work | $1,306,627.62 | $26,312.51 |
| **1741** Masonry, Stone Setting, and Other Stone Work | $365,516.11 | $7,310.33 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $846,794.66 | $17,365.72 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $30,606.67 | $673.07 |
| **1751** Carpentry Work | $762,421.46 | $15,266.85 |
| **1752** Floor Laying and Other Floor Work, NEC | $1,242,954.56 | $24,859.12 |
| **1761** Roofing, Siding, and Sheet Metal Work | $474,142.93 | $11,400.38 |
| **1771** Concrete Work | $349,884.46 | $7,512.04 |
| **1791** Structural Steel Erection | $78,975.58 | $1,579.50 |
| **1794** Excavation Work | $1,025,212.43 | $20,541.75 |
| **1796** Installation or Erection of Building Equipment, NEC | $325,703.00 | $6,545.93 |
| **1799** Special Trade Contractors, NEC | $1,729,913.67 | $37,063.92 |
| **Other** | $2,109,824.22 | $42,196.49 |
| Total for MAJOR GROUP 17 | $12,175,910.78 | $249,265.66 |
| Total for DIVISION C | $14,500,030.49 | $293,734.80 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $1,368,852.85 | $27,377.08 |

## Aberdeen - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $132,971.78 | $3,049.74 |
| Total for MAJOR GROUP 20 | $1,501,824.63 | $30,426.82 |
| 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 | $4,059.84 | $81.22 |
| **Other** | $76,814.28 | $1,536.27 |
| Total for MAJOR GROUP 23 | $80,874.12 | $1,617.49 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2434** Wood Kitchen Cabinets | $29,812.27 | $596.24 |
| **2499** Wood Products, NEC | $19,803.25 | $396.08 |
| **Other** | $1,053,789.18 | $21,075.82 |
| Total for MAJOR GROUP 24 | $1,103,404.70 | $22,068.14 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **2599** Furniture and Fixtures, NEC | $9,320.36 | $186.41 |
| **Other** | $22,284.92 | $445.71 |
| Total for MAJOR GROUP 25 | $31,605.28 | $632.12 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **2679** Converted Paper and Paperboard Products, NEC | $1,884.60 | $37.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | $1,978.77 | $39.58 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,895,857.67 | $37,917.23 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $174,445.75 | $3,488.91 |
| **2731** Books: Publishing, or Publishing and Printing | $114,740.74 | $2,294.82 |
| **2741** Miscellaneous Publishing | $59,701.89 | $1,194.04 |
| **2752** Commercial Printing, Lithographic | $4,095,367.52 | $81,907.38 |
| **2754** Commercial Printing, Gravure | $31,419.80 | $644.24 |
| **2759** Commercial Printing, NEC | $1,461,966.12 | $29,583.73 |
| **2771** Greeting Cards | $48,914.40 | $978.29 |
| **Other** | $101,157.44 | $2,023.15 |
| Total for MAJOR GROUP 27 | $7,983,571.33 | $160,031.79 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $4,248.53 | $84.97 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $2,404.67 | $48.09 |
| **Other** | $1,681,814.23 | $33,636.28 |
| Total for MAJOR GROUP 28 | $1,688,467.43 | $33,769.34 |
| 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 | $7,761.83 | $155.23 |
| **3089** Plastics Products, NEC | $218,223.28 | $4,364.45 |
| **Other** | $333,655.89 | $6,673.11 |
| Total for MAJOR GROUP 30 | $559,641.00 | $11,192.79 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $2,197,136.13 | $43,942.72 |
| **Other** | $8,537,351.10 | $171,418.93 |
| Total for MAJOR GROUP 32 | $10,734,487.23 | $215,361.65 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | $7,087.00 | $141.74 |
| Total for MAJOR GROUP 33 | $7,087.00 | $141.74 |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3423** Hand and Edge Tools, Except Machine Tools and Handsaws | $68,167.24 | $1,363.34 |
| **3441** Fabricated Structural Metal | $149,943.32 | $2,998.86 |
| **3479** Coating, Engraving, and Allied Services, NEC | $12,686.00 | $253.72 |
| **Other** | $3,276,774.04 | $65,535.50 |
| Total for MAJOR GROUP 34 | $3,507,570.60 | $70,151.42 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $220,262.33 | $4,405.26 |
| **3555** Printing Trades Machinery and Equipment | $133,265.29 | $2,923.71 |
| **3559** Special Industry Machinery, NEC | $449,750.34 | $8,995.00 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $68,752.72 | $1,375.05 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $138,936.50 | $2,778.73 |
| **Other** | $653,601.79 | $13,072.02 |
| Total for MAJOR GROUP 35 | $1,664,568.97 | $33,549.77 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3634** Electric Housewares and Fans | $3,449.50 | $69.96 |
| **3679** Electronic Components, NEC | $30,755.20 | $615.10 |
| **3699** Electrical Machinery, Equipment, and Supplies, NEC | $11,146.28 | $222.93 |
| **Other** | $576,830.24 | $11,536.63 |
| Total for MAJOR GROUP 36 | $622,181.22 | $12,444.62 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $1,832,592.26 | $36,651.87 |
| Total for MAJOR GROUP 37 | $1,832,592.26 | $36,651.87 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3821** Laboratory Apparatus and Furniture | $1,858.22 | $37.17 |
| **3822** Automatic Controls for Regulating Residential and Commercial Environments and Appliances | $4,731.82 | $94.63 |
| **3825** Instruments for Measuring and Testing of Electricity and Electrical Signals | $80,521.00 | $1,610.42 |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $14,427,425.33 | $288,548.51 |
| **3843** Dental Equipment and Supplies | $7,286.14 | $145.72 |
| **3845** Electromedical and Electrotherapeutic Apparatus | $5,179.00 | $103.58 |
| **3861** Photographic Equipment and Supplies | $60,563.50 | $1,211.27 |
| **Other** | $28,297.90 | $565.95 |
| Total for MAJOR GROUP 38 | $14,615,862.91 | $292,317.25 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $7,354.71 | $147.10 |
| **3993** Signs and Advertising Specialties | $37,464.44 | $749.28 |
| **3999** Manufacturing Industries, NEC | $133,781.52 | $2,675.63 |
| **Other** | $46,387.71 | $927.75 |
| Total for MAJOR GROUP 39 | $224,988.38 | $4,499.76 |
| Total for DIVISION D | $46,176,374.13 | $925,209.52 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4111** Local and Suburban Transit | $73,244.39 | $1,464.90 |
| **4119** Local Passenger Transportation, NEC | $5,394.00 | $107.88 |
| **Other** | $484,049.63 | $9,680.99 |
| Total for MAJOR GROUP 41 | $562,688.02 | $11,253.77 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $3,173,263.35 | $63,465.27 |
| **4225** General Warehousing and Storage | $244,215.80 | $4,884.31 |
| **Other** | $27,405.82 | $548.11 |
| Total for MAJOR GROUP 42 | $3,444,884.97 | $68,897.69 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $2,379,637.84 | $47,592.72 |

## Aberdeen - 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 | $2,396,850.05 | $47,936.96 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $20,444.67 | $408.89 |
| Total for MAJOR GROUP 47 | $20,444.67 | $408.89 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $17,710,101.84 | $354,226.83 |
| **4813** Telephone Communications, Except Radiotelephone | $3,334,746.89 | $66,694.92 |
| **4832** Radio Broadcasting Stations | $52,844.20 | $1,056.87 |
| **4841** Cable and Other Pay Television Services | $11,932,665.19 | $238,656.48 |
| **4899** Communications Services, NEC | $157,300.95 | $3,146.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $33,188,441.07 | $663,796.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $7,535,961.93 | $150,719.25 |
| **4924** Natural Gas Distribution | $485,092.73 | $9,701.86 |
| **4953** Refuse Systems | $170,813.05 | $3,535.62 |
| **4959** Sanitary Services, NEC | $930,668.24 | $18,995.57 |
| **Other** | $30,484,900.50 | $609,698.06 |
| Total for MAJOR GROUP 49 | $39,607,436.45 | $792,650.36 |
| Total for DIVISION E | $81,021,076.23 | $1,620,951.07 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $68,633.63 | $1,372.65 |
| **5013** Motor Vehicle Supplies and New Parts | $842,164.59 | $16,891.35 |
| **5021** Furniture | $1,821.26 | $36.43 |
| **5023** Homefurnishings | $39,991.60 | $799.82 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $53,821.94 | $1,083.70 |
| **5032** Brick, Stone, and Related Construction Materials | $166,890.15 | $3,339.47 |
| **5033** Roofing, Siding, and Insulation Materials | $287,729.08 | $5,754.58 |
| **5039** Construction Materials, NEC | $765,020.42 | $15,300.40 |
| **5043** Photographic Equipment and Supplies | $115,886.48 | $2,317.75 |
| **5044** Office Equipment | $1,576,481.05 | $31,529.62 |
| **5045** Computers and Computer Peripheral Equipment and Software | $916,409.79 | $18,328.18 |
| **5046** Commercial Equipment, NEC | $429,899.76 | $8,598.00 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,791,036.70 | $35,866.46 |
| **5048** Ophthalmic Goods | $49,315.52 | $986.29 |
| **5049** Professional Equipment and Supplies, NEC | $48,161.84 | $963.26 |
| **5051** Metals Service Centers and Offices | $355,854.73 | $7,117.07 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,421,963.09 | $68,439.26 |
| **5064** Electrical Appliances, Television and Radio Sets | $31,531.69 | $630.66 |
| **5065** Electronic Parts and Equipment, NEC | $4,820,197.96 | $96,406.93 |
| **5072** Hardware | $235,439.47 | $4,766.96 |
| **5074** Plumbing and Heating Equipment and Supplies | $8,805,692.29 | $176,117.86 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $3,666,706.25 | $73,355.44 |
| **5078** Refrigeration Equipment and Supplies | $246,511.56 | $4,930.22 |
| **5082** Construction and Mining Machinery and Equipment | $520,468.49 | $10,409.42 |
| **5083** Farm and Garden Machinery and Equipment | $23,382.51 | $468.47 |
| **5084** Industrial Machinery and Equipment | $1,885,064.06 | $37,701.27 |
| **5085** Industrial Supplies | $2,053,611.11 | $41,072.22 |
| **5087** Service Establishment Equipment and Supplies | $230,662.42 | $4,613.23 |
| **5091** Sporting and Recreational Goods and Supplies | $160,678.99 | $3,213.59 |
| **5093** Scrap and Waste Materials | $376,772.72 | $7,535.45 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $21,671.57 | $433.44 |
| **5099** Durable Goods, NEC | $2,635,052.09 | $52,701.03 |
| **Other** | $39,175.77 | $783.52 |
| Total for MAJOR GROUP 50 | $36,683,700.58 | $733,864.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5111** Printing and Writing Paper | $94,817.89 | $1,896.38 |
| **5112** Stationery and Office Supplies | $34,981.23 | $699.61 |
| **5113** Industrial and Personal Service Paper | $1,127,475.86 | $22,549.53 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $804,623.74 | $16,108.33 |
| **5136** Men's and Boys' Clothing and Furnishings | $40,089.83 | $801.80 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $17,288.36 | $345.77 |
| **5139** Footwear | $14,118.37 | $307.51 |
| **5141** Groceries, General Line | $2,451,954.74 | $49,039.10 |
| **5142** Packaged Frozen Foods | $11,338.32 | $226.78 |
| **5145** Confectionery | $60,799.70 | $1,216.00 |
| **5148** Fresh Fruits and Vegetables | $59,483.08 | $1,189.67 |
| **5149** Groceries and Related Products, NEC | $299,225.00 | $5,984.53 |
| **5162** Plastics Materials and Basic Forms and Shapes | $137,391.38 | $2,747.83 |
| **5169** Chemicals and Allied Products, NEC | $136,240.47 | $2,777.24 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $183,253.21 | $3,665.06 |
| **5181** Beer and Ale | $4,959.77 | $99.20 |
| **5182** Wine and Distilled Alcoholic Beverages | $78,470.46 | $1,569.41 |
| **5191** Farm Supplies | $3,046,520.26 | $61,886.61 |
| **5192** Books, Periodicals, and Newspapers | $24,190.84 | $483.81 |
| **5194** Tobacco and Tobacco Products | $7,179.35 | $143.61 |
| **5199** Nondurable Goods, NEC | $3,385,935.48 | $67,718.72 |
| **Other** | $1,980,414.20 | $39,608.30 |
| Total for MAJOR GROUP 51 | $14,000,751.54 | $281,064.80 |
| Total for DIVISION F | $50,684,452.12 | $1,014,928.80 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $58,654,997.45 | $1,173,344.82 |
| **5231** Paint, Glass, and Wallpaper Stores | $4,362,039.65 | $87,241.86 |
| **5251** Hardware Stores | $3,731,868.72 | $74,656.72 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $262,185.05 | $5,243.70 |
| **5271** Mobile Home Dealers | $37,305.95 | $746.16 |
| Total for MAJOR GROUP 52 | $67,048,396.82 | $1,341,233.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $144,260,001.65 | $2,887,468.66 |
| **5331** Variety Stores | $2,225,853.58 | $44,517.08 |
| **5399** Miscellaneous General Merchandise Stores | $17,078,783.92 | $341,718.55 |
| Total for MAJOR GROUP 53 | $163,564,639.15 | $3,273,704.29 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $62,203,103.63 | $1,244,061.98 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $47,884.60 | $957.69 |
| **5431** Fruit and Vegetable Markets | $76,645.08 | $1,532.91 |
| **5441** Candy, Nut, and Confectionery Stores | $30,498.15 | $609.98 |
| **5461** Retail Bakeries | $278,123.49 | $5,666.05 |
| **5499** Miscellaneous Food Stores | $2,356,378.11 | $47,129.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $64,994,900.81 | $1,300,003.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $15,935,875.76 | $318,717.49 |
| **5531** Auto and Home Supply Stores | $11,412,416.06 | $228,730.82 |
| **5541** Gasoline Service Station | $13,405,582.49 | $268,163.40 |
| **5571** Motorcycle Dealers | $476,767.67 | $9,535.34 |
| **5599** Automotive Dealers, NEC | $253,329.72 | $5,066.61 |
| **Other** | $1,969,672.93 | $39,393.42 |
| Total for MAJOR GROUP 55 | $43,453,644.63 | $869,607.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $21,608.24 | $432.18 |
| **5621** Women's Clothing Stores | $4,510,159.76 | $90,203.22 |
| **5632** Women's Accessory and Specialty Stores | $92,659.50 | $1,853.19 |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5641** Children's and Infants' Wear Stores | $50,554.15 | $1,011.08 |
| **5651** Family Clothing Stores | $3,953,007.96 | $79,060.19 |
| **5661** Shoe Stores | $2,454,731.51 | $49,094.68 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,667,487.62 | $33,801.45 |
| Total for MAJOR GROUP 56 | $12,750,208.74 | $255,455.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $8,495,459.27 | $169,909.19 |
| **5713** Floor Coverings Stores | $3,154,204.21 | $63,084.14 |
| **5714** Drapery, Curtain, and Upholstery Stores | $137,309.63 | $2,746.21 |
| **5719** Miscellaneous Homefurnishings Stores | $818,718.00 | $16,374.39 |
| **5722** Household Appliance Stores | $5,210,396.45 | $104,207.92 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,028,878.10 | $20,598.12 |
| **5734** Computer and Computer Software Stores | $9,192,641.57 | $183,945.08 |
| **5735** Record and Prerecorded Tape Stores | $111,511.99 | $2,230.26 |
| **5736** Musical Instruments Stores | $758,416.09 | $15,168.35 |
| Total for MAJOR GROUP 57 | $28,907,535.31 | $578,263.66 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $51,222,568.62 | $1,024,591.06 |
| **5813** Drinking Places | $9,693,081.29 | $193,861.74 |
| Total for MAJOR GROUP 58 | $60,915,649.91 | $1,218,452.80 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $196,391.72 | $3,927.83 |
| **5932** Used Merchandise Stores | $2,369,668.63 | $47,393.44 |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,553,335.01 | $111,182.25 |
| **5942** Book Stores | $1,037,773.73 | $20,813.00 |
| **5943** Stationery Stores | $4,407,425.04 | $88,148.60 |
| **5944** Jewelry Stores | $3,110,043.63 | $62,200.99 |
| **5945** Hobby, Toy, and Game Stores | $815,878.74 | $16,317.59 |
| **5946** Camera and Photographic Supply Stores | $328,548.18 | $6,570.98 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,819,669.65 | $36,393.42 |
| **5948** Luggage and Leather Goods Stores | $7,407.75 | $148.15 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $64,855.66 | $1,297.12 |
| **5961** Catalog and Mail-Order Houses | $2,783,394.69 | $55,667.90 |
| **5962** Automatic Merchandise Machine Operators | $528,908.89 | $10,578.22 |
| **5963** Direct Selling Establishments | $2,800,153.69 | $56,018.20 |
| **5983** Fuel Oil Dealers | $71,854.16 | $1,437.11 |
| **5984** Liquefied Petroleum Gas Dealers | $680,596.87 | $13,813.65 |
| **5989** Fuel Dealers, NEC | $105,428.20 | $2,108.56 |
| **5992** Florists | $2,261,513.66 | $45,230.25 |
| **5995** Optical Goods Stores | $1,119.78 | $22.40 |
| **5999** Miscellaneous Retail Stores, NEC | $18,943,992.93 | $378,887.20 |
| **Other** | $8,076.37 | $161.52 |
| Total for MAJOR GROUP 59 | $47,896,036.98 | $958,318.38 |
| Total for DIVISION G | $489,531,012.35 | $9,795,039.01 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $1,472,834.82 | $29,672.71 |
| **6022** State Commercial Banks | ($8,262.96) | ($165.26) |
| **6099** Functions Related to Depository Banking, NEC | $81,519.03 | $1,630.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $1,924,347.72 | $38,702.97 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $113,888.18 | $2,277.79 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $68,216.44 | $1,364.34 |
| **6159** Miscellaneous Business Credit Institutions | $438,952.64 | $8,799.06 |
| **Other** | $1,184,293.10 | $23,685.85 |
| Total for MAJOR GROUP 61 | $1,805,350.36 | $36,127.04 |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6282** Investment Advice | $4,630,088.93 | $92,601.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | $4,630,608.43 | $92,612.18 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $88,818.41 | $1,776.39 |
| **Other** | $247,585.39 | $4,951.72 |
| Total for MAJOR GROUP 63 | $336,403.80 | $6,728.11 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $690,836.09 | $13,816.75 |
| Total for MAJOR GROUP 64 | $690,836.09 | $13,816.75 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $3,774,188.70 | $75,715.10 |
| **6541** Title Abstract Offices | $1,257,001.55 | $25,140.02 |
| **Other** | $4,056.86 | $81.14 |
| Total for MAJOR GROUP 65 | $5,035,247.11 | $100,936.26 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6719** Offices of Holding Companies, NEC | $18,319.71 | $366.39 |
| **6794** Patent Owners and Lessors | $551,928.96 | $11,038.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $657,801.75 | $13,156.06 |
| Total for DIVISION H | $15,080,595.26 | $302,079.37 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $19,060,789.94 | $381,215.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $19,300,939.75 | $386,018.84 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $1,148,037.78 | $22,960.76 |
| **7216** Drycleaning Plants, Except Rug Cleaning | $505,547.57 | $10,110.96 |
| **7217** Carpet and Upholstery Cleaning | $175,683.97 | $3,513.65 |
| **7221** Photographic Studios, Portrait | $573,839.82 | $11,476.82 |
| **7231** Beauty Shops | $5,555,353.99 | $111,107.18 |
| **7241** Barber Shops | $51,889.00 | $1,037.80 |
| **7261** Funeral Services and Crematories | $2,510,650.57 | $50,213.02 |
| **7291** Tax Return Preparation Services | $570,312.77 | $11,406.28 |
| **7299** Miscellaneous Personal Services, NEC | $906,414.68 | $18,128.27 |
| **Other** | $92,705.62 | $1,854.12 |
| Total for MAJOR GROUP 72 | $12,090,435.77 | $241,808.86 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $493,314.59 | $9,866.31 |
| **7319** Advertising, NEC | $15,907.83 | $318.15 |
| **7322** Adjustment and Collection Services | $627,710.82 | $12,554.28 |
| **7323** Credit Reporting Services | $41,693.97 | $833.88 |
| **7331** Direct Mail Advertising Services | $682,573.45 | $13,651.45 |
| **7334** Photocopying and Duplicating Services | $315,535.73 | $6,310.73 |
| **7335** Commercial Photography | $5,916.42 | $118.33 |
| **7336** Commercial Art and Graphic Design | $281,160.40 | $5,623.20 |
| **7338** Secretarial and Court Reporting | $131,958.22 | $2,639.21 |
| **7342** Disinfecting and Pest Control Services | $315,425.31 | $6,308.57 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,850,715.98 | $57,014.35 |
| **7352** Medical Equipment Rental and Leasing | $682,350.41 | $13,647.01 |
| **7353** Heavy Construction Equipment Rental and Leasing | $1,414,937.23 | $28,311.50 |
| **7359** Equipment Rental and Leasing, NEC | $4,134,802.89 | $82,696.17 |
| **7361** Employment Agencies | $492,724.23 | $9,931.48 |
| **7363** Help Supply Services | $695,063.77 | $13,901.26 |
| **7371** Computer Programming Services | $1,052,678.77 | $21,101.00 |

## Aberdeen - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7372** Prepackaged Software | $2,347,045.59 | $46,940.92 |
| **7373** Computer Integrated Systems Design | $662,899.14 | $13,258.04 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,309,581.08 | $26,392.68 |
| **7375** Information Retrieval Services | $24,728.89 | $494.59 |
| **7377** Computer Rental and Leasing | $1,463,280.48 | $29,265.68 |
| **7378** Computer Maintenance and Repair | $877,503.33 | $17,550.07 |
| **7379** Computer Related Services, NEC | $2,509,952.97 | $50,198.98 |
| **7381** Detective, Guard, and Armored Car Services | $742,386.06 | $14,847.71 |
| **7382** Security Systems Services | $643,849.64 | $12,877.03 |
| **7384** Photofinishing Laboratories | $117,291.80 | $2,345.82 |
| **7389** Miscellaneous Business Services | $3,600,382.50 | $72,053.57 |
| **Other** | $15,681.29 | $313.61 |
| Total for MAJOR GROUP 73 | $28,549,052.79 | $571,365.58 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $776,602.47 | $15,532.06 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $256,535.00 | $5,130.69 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $7,076,510.72 | $141,530.22 |
| **7536** Automotive Glass Replacement Shops | $242,040.06 | $4,844.85 |
| **7538** General Automotive Repair Shops | $5,319,659.23 | $106,393.21 |
| **7539** Automotive Repair Shops, NEC | $783,845.12 | $15,676.89 |
| **7542** Carwashes | $648,254.16 | $12,965.12 |
| **7549** Automotive Services, Except Repair and Carwashes | $824,956.99 | $16,499.13 |
| **Other** | $411,157.75 | $8,223.17 |
| Total for MAJOR GROUP 75 | $16,339,561.50 | $326,795.34 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $147,679.94 | $2,953.60 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $39,198.16 | $783.97 |
| **7629** Electrical and Electronic Repair Shops, NEC | $631,335.63 | $12,626.78 |
| **7631** Watch, Clock, and Jewelry Repair | $13,185.08 | $263.71 |
| **7641** Reupholstery and Furniture Repair | $35,842.19 | $716.86 |
| **7692** Welding Repair | $423,811.90 | $8,476.25 |
| **7699** Repair Shops and Related Services, NEC | $2,609,288.04 | $52,192.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $3,915,720.16 | $78,321.44 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7812** Motion Picture and Video Tape Production | $21,458.24 | $429.17 |
| **7819** Services Allied to Motion Picture Production | $2,050.97 | $41.02 |
| **7841** Video Tape Rental | $1,180,151.31 | $23,707.98 |
| **Other** | $1,860,966.42 | $37,219.34 |
| Total for MAJOR GROUP 78 | $3,064,626.94 | $61,397.51 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $369,100.57 | $7,382.01 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $182,158.24 | $3,643.18 |
| **7991** Physical Fitness Facilities | $757,209.66 | $15,144.18 |
| **7993** Coin-Operated Amusement Devices | $30,109.10 | $602.17 |
| **7999** Amusement and Recreation Services, NEC | $3,144,532.67 | $62,890.72 |
| **Other** | $1,424,577.63 | $28,491.55 |
| Total for MAJOR GROUP 79 | $5,907,687.87 | $118,153.81 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $2,422,098.47 | $58,466.52 |
| **8021** Offices and Clinics of Dentists | $292,814.82 | $5,856.31 |
| **8041** Offices and Clinics of Chiropractors | $101,548.81 | $2,030.97 |
| **8042** Offices and Clinics of Optometrists | $255,404.01 | $5,340.13 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $269,546.66 | $5,390.95 |
| **8051** Skilled Nursing Care Facilities | $82,474.10 | $161.71 |
| **8062** General Medical and Surgical Hospitals | $1,490,457.80 | $30,275.69 |
| **Other** | $40,083.58 | $801.69 |
| Total for MAJOR GROUP 80 | $4,954,428.25 | $108,323.97 |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $10,588,052.06 | $211,815.22 |
| Total for MAJOR GROUP 81 | $10,588,052.06 | $211,815.22 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $14,402.29 | $288.05 |
| **8299** Schools and Educational Services NEC | $439,344.55 | $8,786.89 |
| **Other** | $60,681.44 | $1,213.63 |
| Total for MAJOR GROUP 82 | $514,428.28 | $10,288.57 |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $135,773.50 | $2,715.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | $136,043.50 | $2,720.88 |
| 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 | $24,309.17 | $486.17 |
| **8641** Civic, Social, and Fraternal Associations | $98,155.51 | $1,973.87 |
| **8661** Religious Organizations | $166,728.19 | $3,334.58 |
| **8699** Membership Organizations, NEC | $24,946.96 | $499.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $314,712.08 | $6,305.30 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $2,046,815.29 | $41,940.03 |
| **8712** Architectural Services | $554,076.14 | $11,155.92 |
| **8713** Surveying Services | $33,484.74 | $669.70 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $9,190,076.57 | $183,801.63 |
| **8734** Testing Laboratories | $1,434,222.07 | $28,684.49 |
| **8741** Management Services | $3,246,546.03 | $66,215.73 |
| **8742** Management Consulting Services | $1,851,039.40 | $37,020.84 |
| **8748** Business Consulting Services, NEC | $125,528.81 | $2,510.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $18,509,375.05 | $372,550.62 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $265,943.30 | $5,318.89 |
| Total for MAJOR GROUP 89 | $265,943.30 | $5,318.89 |
| Total for DIVISION I | $124,451,526.70 | $2,501,195.22 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| MAJOR GROUP: 97 National Security And International Affairs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 97 | N/A | N/A |
| Total for DIVISION J | $39,029.62 | $780.59 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Aberdeen - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,849,115.05 | $57,021.52 |
| C | Construction | $14,500,030.49 | $293,734.80 |
| D | Manufacturing | $46,176,374.13 | $925,209.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $81,021,076.23 | $1,620,951.07 |
| F | Wholesale Trade | $50,684,452.12 | $1,014,928.80 |
| G | Retail Trade | $489,531,012.35 | $9,795,039.01 |
| H | Finance, Insurance, And Real Estate | $15,080,595.26 | $302,079.37 |
| I | Services | $124,451,526.70 | $2,501,195.22 |
| J | Public Administration | $39,029.62 | $780.59 |
| | Other | $19.15 | $0.38 |
| | Total for Aberdeen - General | $824,333,231.10 | $16,510,940.28 |

### Aberdeen - Gross Receipts

**DIVISION: A Agriculture, Forestry, And Fishing**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 07 | Agricultural Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 09 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |

**DIVISION: C Construction**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 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** | | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| | | Total for DIVISION D | $45,740.37 | $457.40 |

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

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 47 | Transportation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | N/A | N/A |
| | | Total for DIVISION E | $3,218.75 | $32.19 |

**DIVISION: F Wholesale Trade**

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

## Aberdeen - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | ($1,053.70) | ($10.53) |
| **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 | | |
| **5411** Grocery Stores | $12,725,994.87 | $127,259.94 |
| **5461** Retail Bakeries | $42,775.43 | $427.77 |
| **5499** Miscellaneous Food Stores | $73,121.78 | $731.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $12,856,538.08 | $128,565.38 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $2,486,946.62 | $24,869.45 |
| Total for MAJOR GROUP 55 | $2,486,946.62 | $24,869.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $49,780,183.30 | $497,801.95 |
| **5813** Drinking Places | $9,486,534.50 | $94,865.46 |
| Total for MAJOR GROUP 58 | $59,266,717.80 | $592,667.41 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,261.92 | $82.62 |
| **5947** Gift, Novelty, and Souvenir Shops | $34,499.48 | $344.98 |
| **5963** Direct Selling Establishments | $17,966.46 | $179.67 |
| **5999** Miscellaneous Retail Stores, NEC | $74,935.49 | $749.36 |
| **Other** | $10,821.00 | $108.22 |
| Total for MAJOR GROUP 59 | $146,484.35 | $1,464.85 |
| Total for DIVISION G | $77,850,855.95 | $778,508.76 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $6,318.28 | $63.18 |
| **Other** | $2,224.62 | $22.24 |
| Total for MAJOR GROUP 65 | $8,542.90 | $85.42 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $8,542.90 | $85.42 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $16,838,019.14 | $168,380.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $16,863,402.62 | $168,634.00 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $118,078.95 | $1,180.80 |
| Total for MAJOR GROUP 72 | $118,078.95 | $1,180.80 |

## Aberdeen - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $14,430.30 | $144.30 |
| **Other** | $91,248.97 | $912.49 |
| Total for MAJOR GROUP 73 | $105,679.27 | $1,056.79 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $9,562.02 | $95.62 |
| Total for MAJOR GROUP 76 | $9,562.02 | $95.62 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $1,234,732.09 | $12,347.34 |
| **Other** | $1,357,802.72 | $13,578.02 |
| Total for MAJOR GROUP 79 | $2,592,534.81 | $25,925.36 |
| MAJOR GROUP: 80 Health Services | | |
| **8041** Offices and Clinics of Chiropractors | $12,388.96 | $123.89 |
| **8051** Skilled Nursing Care Facilities | $3,312.81 | $33.13 |
| **Other** | $508,263.04 | $4,987.85 |
| Total for MAJOR GROUP 80 | $523,964.81 | $5,144.87 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $22,056,789.46 | $220,473.11 |

## Aberdeen - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $45,740.37 | $457.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,218.75 | $32.19 |
| F | Wholesale Trade | ($1,053.70) | ($10.53) |
| G | Retail Trade | $77,850,855.95 | $778,508.76 |
| H | Finance, Insurance, And Real Estate | $8,542.90 | $85.42 |
| I | Services | $22,056,789.46 | $220,473.11 |
| | Other | $2,978.00 | $32.87 |
| | Total for Aberdeen - Gross Receipts | $99,967,071.73 | $999,579.22 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Aberdeen Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,849,115.05 | $57,021.52 |
| C | Construction | $14,500,030.49 | $293,734.80 |
| D | Manufacturing | $46,222,114.50 | $925,666.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $81,024,294.98 | $1,620,983.26 |
| F | Wholesale Trade | $50,683,398.42 | $1,014,918.27 |
| G | Retail Trade | $567,381,868.30 | $10,573,547.77 |
| H | Finance, Insurance, And Real Estate | $15,089,138.16 | $302,164.79 |
| I | Services | $146,508,316.16 | $2,721,668.33 |
| J | Public Administration | $39,029.62 | $780.59 |
| | Other | $2,997.15 | $33.25 |
| | Total for Aberdeen | $924,300,302.83 | $17,510,519.50 |

ITEMS OF NOTE:

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

## Akaska - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $8,797.77 | $175.96 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,918.75 | $38.38 |
| Total for MAJOR GROUP 17 | $1,918.75 | $38.38 |
| Total for DIVISION C | $53,047.79 | $1,060.96 |
| **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 | $2,556.43 | $51.12 |
| **Other** | $5,324.34 | $106.49 |
| Total for MAJOR GROUP 27 | $7,880.77 | $157.61 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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 | $91,252.24 | $1,825.03 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $811.50 | $16.23 |
| **4841** Cable and Other Pay Television Services | $31,762.50 | $635.25 |
| **Other** | $24,616.00 | $492.32 |
| Total for MAJOR GROUP 48 | $57,190.00 | $1,143.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |

## Akaska - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $483,136.03 | $9,662.72 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,106.19 | $22.13 |
| Total for MAJOR GROUP 50 | $1,106.19 | $22.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | ($40,736.62) | ($814.73) |
| Total for MAJOR GROUP 51 | ($40,736.62) | ($814.73) |
| Total for DIVISION F | ($39,630.43) | ($792.60) |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $39,591.73 | $791.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $39,708.55 | $794.17 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $13,872.09 | $277.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $14,024.43 | $280.48 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $16,772.15 | $335.46 |
| Total for MAJOR GROUP 54 | $16,772.15 | $335.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,075.34 | $21.50 |
| **Other** | $1,270.46 | $25.41 |
| Total for MAJOR GROUP 56 | $2,345.80 | $46.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,530.90 | $250.62 |
| **5722** Household Appliance Stores | $8,620.93 | $172.42 |
| **Other** | $807.50 | $16.15 |
| Total for MAJOR GROUP 57 | $21,959.33 | $439.19 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $319,549.87 | $6,390.99 |
| Total for MAJOR GROUP 58 | $319,549.87 | $6,390.99 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $30,418.57 | $608.38 |
| **5943** Stationery Stores | $354.00 | $7.08 |
| **5961** Catalog and Mail-Order Houses | $3,152.41 | $63.06 |
| **5963** Direct Selling Establishments | $1,858.03 | $37.16 |
| **5999** Miscellaneous Retail Stores, NEC | $17,745.65 | $354.91 |
| **Other** | $59,226.95 | $1,184.53 |
| Total for MAJOR GROUP 59 | $112,755.61 | $2,255.12 |
| Total for DIVISION G | $531,951.36 | $10,639.04 |
| **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: 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 |

## Akaska - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | $4,959.69 | $99.20 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $67,801.67 | $1,356.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $83,763.79 | $1,675.27 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $901.85 | $18.04 |
| Total for MAJOR GROUP 72 | $901.85 | $18.04 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $303.00 | $6.06 |
| **7389** Miscellaneous Business Services | $3,709.55 | $74.18 |
| **Other** | $2,549.33 | $50.99 |
| Total for MAJOR GROUP 73 | $6,561.88 | $131.23 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $3,112.52 | $62.25 |
| Total for MAJOR GROUP 79 | $3,112.52 | $62.25 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $410.70 | $8.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $413.16 | $8.25 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $12,741.94 | $254.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $12,744.44 | $254.90 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $114,560.32 | $2,291.18 |

## Akaska - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,797.77 | $175.96 |
| C | Construction | $53,047.79 | $1,060.96 |
| D | Manufacturing | $91,252.24 | $1,825.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $483,136.03 | $9,662.72 |
| F | Wholesale Trade | ($39,630.43) | ($792.60) |
| G | Retail Trade | $531,951.36 | $10,639.04 |
| H | Finance, Insurance, And Real Estate | $4,959.69 | $99.20 |
| I | Services | $114,560.32 | $2,291.18 |
| | Total for Akaska - General | $1,248,074.77 | $24,961.49 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Akaska Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,797.77 | $175.96 |
| C | Construction | $53,047.79 | $1,060.96 |
| D | Manufacturing | $91,252.24 | $1,825.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $483,136.03 | $9,662.72 |
| F | Wholesale Trade | ($39,630.43) | ($792.60) |
| G | Retail Trade | $531,951.36 | $10,639.04 |
| H | Finance, Insurance, And Real Estate | $4,959.69 | $99.20 |
| I | Services | $114,560.32 | $2,291.18 |
| | Total for Akaska | $1,248,074.77 | $24,961.49 |

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.

## Alcester - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $21,740.66 | $434.82 |
| **0783** Ornamental Shrub and Tree Services | $18,651.47 | $373.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $40,507.13 | $810.15 |
| Total for DIVISION A | $41,315.29 | $826.32 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $10,274.97 | $205.50 |
| Total for MAJOR GROUP 16 | $10,274.97 | $205.50 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $14,210.73 | $284.24 |
| **1731** Electrical Work | $20,612.81 | $412.26 |
| **1751** Carpentry Work | $6,087.76 | $121.76 |
| **1799** Special Trade Contractors, NEC | $1,770.50 | $34.70 |
| **Other** | $31,951.82 | $639.04 |
| Total for MAJOR GROUP 17 | $74,633.62 | $1,492.00 |
| Total for DIVISION C | $225,768.16 | $4,514.70 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $29,209.06 | $584.17 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,535.13 | $50.71 |
| **2731** Books: Publishing, or Publishing and Printing | $5,701.45 | $114.05 |
| **2741** Miscellaneous Publishing | $1,351.48 | $27.04 |
| **2759** Commercial Printing, NEC | $2,623.27 | $52.47 |
| **Other** | $33,876.87 | $680.61 |
| Total for MAJOR GROUP 27 | $75,297.26 | $1,509.05 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $27,992.78 | $559.86 |
| Total for MAJOR GROUP 28 | $27,992.78 | $559.86 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 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 | | |

## Alcester - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $304,386.68 | $6,087.72 |
| Total for MAJOR GROUP 35 | $304,386.68 | $6,087.72 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $18,141.61 | $362.83 |
| Total for MAJOR GROUP 36 | $18,141.61 | $362.83 |
| 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 | $499,883.26 | $10,000.76 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $52,836.02 | $1,056.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $53,433.53 | $1,068.70 |
| 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 | $465,394.64 | $9,307.89 |
| **4813** Telephone Communications, Except Radiotelephone | $448,336.81 | $8,966.74 |
| **4841** Cable and Other Pay Television Services | $65,909.13 | $1,318.15 |
| **4899** Communications Services, NEC | $15,779.17 | $315.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $995,469.75 | $19,909.35 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,069,163.26 | $21,018.34 |
| Total for MAJOR GROUP 49 | $1,069,163.26 | $21,018.34 |
| Total for DIVISION E | $2,118,160.54 | $41,998.27 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5039** Construction Materials, NEC | $3,457.33 | $69.15 |
| **5044** Office Equipment | $46,276.54 | $925.53 |
| **5045** Computers and Computer Peripheral Equipment and Software | $12,705.83 | $254.12 |
| **5046** Commercial Equipment, NEC | $10,340.03 | $206.80 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $52,308.00 | $1,046.17 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $10,008.46 | $200.17 |
| **5065** Electronic Parts and Equipment, NEC | $568,517.50 | $11,370.35 |
| **5074** Plumbing and Heating Equipment and Supplies | $7,281.53 | $145.63 |
| **5084** Industrial Machinery and Equipment | $10,567.13 | $211.37 |
| **5085** Industrial Supplies | $13,442.13 | $268.86 |
| **5087** Service Establishment Equipment and Supplies | $4,896.20 | $97.91 |
| **5099** Durable Goods, NEC | $3,944.00 | $78.88 |
| **Other** | $142,718.94 | $2,866.18 |
| Total for MAJOR GROUP 50 | $886,463.62 | $17,741.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $44,290.93 | $885.81 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $34.44 | $0.69 |
| **5136** Men's and Boys' Clothing and Furnishings | $2,172.27 | $43.45 |
| **5139** Footwear | $498.50 | $9.97 |
| **5141** Groceries, General Line | $26,084.98 | $521.71 |
| **5149** Groceries and Related Products, NEC | $155,449.44 | $3,109.00 |
| **5191** Farm Supplies | $20,406.67 | $408.13 |
| **Other** | $15,641.53 | $318.08 |

## Alcester - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 51 | $264,578.76 | $5,296.84 |
| Total for DIVISION F | $1,151,042.38 | $23,037.96 |

**DIVISION: G Retail Trade**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $146,822.42 | $2,936.46 |
| **5251** Hardware Stores | $97,782.15 | $1,955.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $245,254.37 | $4,905.10 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $16,124.92 | $322.51 |
| **5399** Miscellaneous General Merchandise Stores | $109,316.82 | $2,186.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $128,796.25 | $2,575.92 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,930,878.68 | $38,617.57 |
| **5441** Candy, Nut, and Confectionery Stores | $6,799.87 | $135.99 |
| **5499** Miscellaneous Food Stores | $7,581.13 | $151.64 |
| **Other** | $2,908.85 | $63.43 |
| Total for MAJOR GROUP 54 | $1,948,168.53 | $38,968.63 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $6,742.49 | $134.86 |
| **Other** | $4,931.57 | $98.65 |
| Total for MAJOR GROUP 55 | $11,674.06 | $233.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $11,095.09 | $221.92 |
| **5632** Women’s Accessory and Specialty Stores | $803.97 | $16.08 |
| **5641** Children's and Infants’ Wear Stores | $3,828.50 | $76.57 |
| **5651** Family Clothing Stores | $13,437.22 | $268.73 |
| **5661** Shoe Stores | $2,712.43 | $54.25 |
| **5699** Miscellaneous Apparel and Accessory Stores | $5,647.47 | $112.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $38,455.18 | $769.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $53,482.21 | $1,069.66 |
| **5713** Floor Coverings Stores | $11,866.21 | $237.32 |
| **5719** Miscellaneous Homefurnishings Stores | $8,224.00 | $164.48 |
| **5722** Household Appliance Stores | $20,625.17 | $412.51 |
| **5731** Radio, Television, and Consumer Electronics Stores | $22,569.10 | $463.72 |
| **5734** Computer and Computer Software Stores | $31,694.52 | $759.29 |
| **5735** Record and Prerecorded Tape Stores | $928.14 | $18.56 |
| **5736** Musical Instruments Stores | ($457.89) | ($9.15) |
| Total for MAJOR GROUP 57 | $148,931.46 | $3,116.39 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $126,965.70 | $2,539.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $511,416.41 | $10,228.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $92,909.12 | $1,858.18 |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,522.23 | $150.44 |
| **5942** Book Stores | $10,440.66 | $208.84 |
| **5943** Stationery Stores | $36,079.82 | $721.61 |
| **5944** Jewelry Stores | $2,635.10 | $52.82 |
| **5945** Hobby, Toy, and Game Stores | $2,281.78 | $45.64 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,908.81 | $38.16 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $1,025.50 | $20.51 |
| **5961** Catalog and Mail-Order Houses | $57,187.81 | $1,143.76 |
| **5963** Direct Selling Establishments | $77,966.76 | $1,557.02 |

## Alcester - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5999** Miscellaneous Retail Stores, NEC | $128,255.50 | $2,565.15 |
| **Other** | $40,231.40 | $804.64 |
| Total for MAJOR GROUP 59 | $458,444.49 | $9,166.77 |
| Total for DIVISION G | $3,491,140.75 | $69,963.77 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $16,526.82 | $330.54 |
| Total for MAJOR GROUP 60 | $16,526.82 | $330.54 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $8,666.12 | $173.33 |
| Total for MAJOR GROUP 61 | $8,666.12 | $173.33 |
| 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** | $2,125.21 | $42.50 |
| Total for MAJOR GROUP 63 | $2,125.21 | $42.50 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $3,646.71 | $72.93 |
| Total for MAJOR GROUP 64 | $3,646.71 | $72.93 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $69,093.10 | $1,381.87 |
| Total for MAJOR GROUP 65 | $69,093.10 | $1,381.87 |
| 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 | $100,404.96 | $2,008.11 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $24,775.34 | $498.39 |
| **7221** Photographic Studios, Portrait | $9,830.32 | $196.61 |
| **7231** Beauty Shops | $85,260.31 | $1,705.20 |
| **7299** Miscellaneous Personal Services, NEC | $24,946.46 | $498.96 |
| **Other** | $148,818.35 | $2,976.37 |
| Total for MAJOR GROUP 72 | $293,630.78 | $5,875.53 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $5,473.69 | $109.47 |
| **7349** Building Cleaning and Maintenance Services, NEC | $15,996.02 | $319.92 |
| **7359** Equipment Rental and Leasing, NEC | $84,131.89 | $1,682.72 |
| **7371** Computer Programming Services | $53,776.75 | $1,075.54 |
| **7372** Prepackaged Software | $66,312.59 | $1,326.26 |
| **7374** Computer Processing and Data Preparation and Processing Services | $105,278.39 | $2,105.58 |
| **7379** Computer Related Services, NEC | $15,406.95 | $308.14 |
| **7381** Detective, Guard, and Armored Car Services | $8,614.24 | $172.28 |
| **7389** Miscellaneous Business Services | $113,664.60 | $2,273.31 |
| **Other** | $280,125.94 | $5,602.51 |
| Total for MAJOR GROUP 73 | $748,781.06 | $14,975.73 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $206,849.14 | $4,137.01 |
| Total for MAJOR GROUP 75 | $206,849.14 | $4,137.01 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $2,380.28 | $47.60 |
| **7629** Electrical and Electronic Repair Shops, NEC | $5,763.33 | $115.26 |
| **7699** Repair Shops and Related Services, NEC | $20,535.79 | $410.72 |
| **Other** | N/A | N/A |

## Alcester - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 76 | $28,885.84 | $577.71 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $29,650.50 | $593.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $30,106.15 | $602.13 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $1,017.30 | $20.36 |
| **Other** | $95,756.22 | $1,915.13 |
| Total for MAJOR GROUP 79 | $96,773.52 | $1,935.49 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $33,000.68 | $660.02 |
| Total for MAJOR GROUP 80 | $33,000.68 | $660.02 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $164,469.45 | $3,289.40 |
| Total for MAJOR GROUP 81 | $164,469.45 | $3,289.40 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $3,722.68 | $74.46 |
| **Other** | $4,370.81 | $87.41 |
| Total for MAJOR GROUP 86 | $8,093.49 | $161.87 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** Surveying Services | $8,990.50 | $179.81 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $276,418.06 | $5,528.35 |
| **8734** Testing Laboratories | $16,080.76 | $321.62 |
| **8742** Management Consulting Services | $1,263.85 | $25.28 |
| **Other** | $5,803.87 | $116.08 |
| Total for MAJOR GROUP 87 | $308,557.04 | $6,171.14 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $398.00 | $7.96 |
| Total for MAJOR GROUP 89 | $398.00 | $7.96 |
| Total for DIVISION I | $1,922,613.65 | $38,455.37 |

## Alcester - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $41,315.29 | $826.32 |
| C | Construction | $225,768.16 | $4,514.70 |
| D | Manufacturing | $499,883.26 | $10,000.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,118,160.54 | $41,998.27 |
| F | Wholesale Trade | $1,151,042.38 | $23,037.96 |
| G | Retail Trade | $3,491,140.75 | $69,963.77 |
| H | Finance, Insurance, And Real Estate | $100,404.96 | $2,008.11 |
| I | Services | $1,922,613.65 | $38,455.37 |
| | Total for Alcester - General | $9,550,328.99 | $190,805.26 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Alcester Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $41,315.29 | $826.32 |
| C | Construction | $225,768.16 | $4,514.70 |
| D | Manufacturing | $499,883.26 | $10,000.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,118,160.54 | $41,998.27 |
| F | Wholesale Trade | $1,151,042.38 | $23,037.96 |
| G | Retail Trade | $3,491,140.75 | $69,963.77 |
| H | Finance, Insurance, And Real Estate | $100,404.96 | $2,008.11 |
| I | Services | $1,922,613.65 | $38,455.37 |
| | Total for Alcester | $9,550,328.99 | $190,805.26 |

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.

## Alexandria - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $214,278.32 | $4,285.57 |
| **0783** Ornamental Shrub and Tree Services | $56,876.56 | $1,137.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $272,357.20 | $5,447.16 |
| Total for DIVISION A | $272,557.99 | $5,451.18 |
| **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** | $18,707.50 | $374.15 |
| Total for MAJOR GROUP 15 | $18,707.50 | $374.15 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $21,848.67 | $439.35 |
| Total for MAJOR GROUP 16 | $21,848.67 | $439.35 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $590.37 | $11.81 |
| **1731** Electrical Work | $20,294.57 | $405.88 |
| **1752** Floor Laying and Other Floor Work, NEC | $9,412.68 | $188.25 |
| **Other** | $15,590.15 | $312.79 |
| Total for MAJOR GROUP 17 | $45,887.77 | $918.73 |
| Total for DIVISION C | $86,443.94 | $1,732.23 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $20,869.73 | $417.40 |
| Total for MAJOR GROUP 20 | $20,869.73 | $417.40 |
| 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 | $34,212.69 | $684.22 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,362.99 | $27.26 |
| **2731** Books: Publishing, or Publishing and Printing | $4,039.46 | $80.79 |
| **2741** Miscellaneous Publishing | $723.99 | $14.48 |
| **Other** | $9,202.38 | $185.84 |
| Total for MAJOR GROUP 27 | $49,541.51 | $992.59 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |

## Alexandria - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $155,358.53 | $3,107.18 |
| Total for MAJOR GROUP 32 | $155,358.53 | $3,107.18 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $8,913.71 | $178.28 |
| Total for MAJOR GROUP 34 | $8,913.71 | $178.28 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $49,306.37 | $986.13 |
| Total for MAJOR GROUP 35 | $49,306.37 | $986.13 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $2,705.30 | $54.11 |
| Total for MAJOR GROUP 37 | $2,705.30 | $54.11 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $301,612.92 | $6,034.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $82,858.28 | $1,657.18 |
| Total for MAJOR GROUP 42 | $82,858.28 | $1,657.18 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $402,752.22 | $8,055.04 |
| **4813** Telephone Communications, Except Radiotelephone | $387,808.24 | $7,805.32 |
| **4841** Cable and Other Pay Television Services | $28,792.50 | $575.85 |
| **4899** Communications Services, NEC | $1,719.87 | $34.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $821,161.33 | $16,472.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $809,135.81 | $16,182.71 |
| Total for MAJOR GROUP 49 | $809,135.81 | $16,182.71 |
| Total for DIVISION E | $1,713,155.42 | $34,312.27 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $11,005.48 | $220.10 |
| **5032** Brick, Stone, and Related Construction Materials | $14,113.58 | $282.27 |
| **5044** Office Equipment | $16,257.77 | $325.15 |
| **5045** Computers and Computer Peripheral Equipment and Software | $24,662.02 | $493.22 |
| **5046** Commercial Equipment, NEC | $12,250.15 | $245.00 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $527.65 | $10.55 |
| **5049** Professional Equipment and Supplies, NEC | $483.50 | $9.67 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $90,309.04 | $1,806.19 |
| **5065** Electronic Parts and Equipment, NEC | $72,616.31 | $1,452.33 |
| **5074** Plumbing and Heating Equipment and Supplies | $64,926.92 | $1,298.55 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $4,338.23 | $86.75 |
| **5084** Industrial Machinery and Equipment | $90,907.32 | $1,818.16 |
| **5085** Industrial Supplies | $6,852.98 | $137.99 |
| **5099** Durable Goods, NEC | $15,001.67 | $300.03 |
| **Other** | $13,311.11 | $266.19 |
| Total for MAJOR GROUP 50 | $437,563.73 | $8,752.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5139** Footwear | $90.30 | $1.81 |
| **5192** Books, Periodicals, and Newspapers | $431.85 | $8.64 |
| **Other** | $374,482.64 | $7,489.66 |

## Alexandria - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 51 | $375,004.79 | $7,500.11 |
| Total for DIVISION F | $812,568.52 | $16,252.26 |

**DIVISION: G Retail Trade**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $199,717.00 | $3,994.35 |
| **5231** Paint, Glass, and Wallpaper Stores | $1,704.40 | $34.09 |
| **5251** Hardware Stores | $8,263.11 | $165.26 |
| Total for MAJOR GROUP 52 | $209,684.51 | $4,193.70 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $18,089.72 | $361.77 |
| **5399** Miscellaneous General Merchandise Stores | $1,942.51 | $38.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $20,910.90 | $418.19 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $547,453.39 | $10,949.06 |
| **5499** Miscellaneous Food Stores | $15,160.89 | $303.97 |
| **Other** | $203,078.97 | $4,061.57 |
| Total for MAJOR GROUP 54 | $765,693.25 | $15,314.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $93,690.97 | $1,873.84 |
| **5541** Gasoline Service Station | $32,200.80 | $644.04 |
| **Other** | $7,449.49 | $148.99 |
| Total for MAJOR GROUP 55 | $133,341.26 | $2,666.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $3,813.33 | $76.27 |
| **5621** Women's Clothing Stores | $20,486.72 | $409.75 |
| **5641** Children's and Infants’ Wear Stores | $3,379.50 | $67.59 |
| **5651** Family Clothing Stores | $30,519.72 | $610.37 |
| **5661** Shoe Stores | $7,714.46 | $154.30 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,695.18 | $93.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $72,515.91 | $1,450.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $118,514.39 | $2,370.30 |
| **5713** Floor Coverings Stores | $13,281.37 | $265.63 |
| **5719** Miscellaneous Homefurnishings Stores | $8,980.49 | $179.62 |
| **5722** Household Appliance Stores | $867.48 | $17.35 |
| **5731** Radio, Television, and Consumer Electronics Stores | $8,902.80 | $178.05 |
| **5734** Computer and Computer Software Stores | $61,882.24 | $1,238.79 |
| **5735** Record and Prerecorded Tape Stores | $990.55 | $19.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $213,548.08 | $4,272.14 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $269,704.82 | $5,394.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $547,635.28 | $10,952.72 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $24,511.24 | $490.22 |
| **5942** Book Stores | $5,426.92 | $108.54 |
| **5943** Stationery Stores | $9,062.64 | $181.26 |
| **5945** Hobby, Toy, and Game Stores | $2,991.32 | $59.84 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,627.38 | $52.54 |
| **5961** Catalog and Mail-Order Houses | $52,935.80 | $1,058.75 |
| **5963** Direct Selling Establishments | $65,150.10 | $1,283.59 |
| **5999** Miscellaneous Retail Stores, NEC | $270,575.63 | $5,411.58 |
| **Other** | $5,161.11 | $103.33 |
| Total for MAJOR GROUP 59 | $438,442.14 | $8,749.65 |

## Alexandria - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $2,401,771.33 | $48,018.20 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $10,937.07 | $218.74 |
| Total for MAJOR GROUP 60 | $10,937.07 | $218.74 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $21,463.49 | $429.27 |
| Total for MAJOR GROUP 61 | $21,463.49 | $429.27 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,227.06 | $24.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $1,252.06 | $25.05 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $5,210.42 | $104.21 |
| Total for MAJOR GROUP 64 | $5,210.42 | $104.21 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $38,738.81 | $774.78 |
| Total for MAJOR GROUP 65 | $38,738.81 | $774.78 |
| Total for DIVISION H | $77,601.85 | $1,552.05 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $4,247.09 | $84.94 |
| **7221** Photographic Studios, Portrait | $18,119.41 | $362.39 |
| **7231** Beauty Shops | $35,049.68 | $700.99 |
| **7299** Miscellaneous Personal Services, NEC | $5,264.81 | $105.30 |
| **Other** | $11,810.46 | $236.20 |
| Total for MAJOR GROUP 72 | $74,491.45 | $1,489.82 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $7,460.38 | $149.23 |
| **7349** Building Cleaning and Maintenance Services, NEC | $6,965.23 | $139.31 |
| **7359** Equipment Rental and Leasing, NEC | $31,469.00 | $629.39 |
| **7372** Prepackaged Software | $69,077.31 | $1,381.53 |
| **7379** Computer Related Services, NEC | $2,580.17 | $51.60 |
| **7389** Miscellaneous Business Services | $23,814.41 | $476.28 |
| **Other** | $42,498.13 | $849.99 |
| Total for MAJOR GROUP 73 | $183,864.63 | $3,677.33 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $83,795.40 | $1,675.92 |
| **Other** | $1,673.62 | $33.47 |
| Total for MAJOR GROUP 75 | $85,469.02 | $1,709.39 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $5,618.24 | $112.38 |
| **Other** | $661.50 | $13.23 |
| Total for MAJOR GROUP 76 | $6,279.74 | $125.61 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $23,492.31 | $469.84 |
| Total for MAJOR GROUP 78 | $23,492.31 | $469.84 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $41,438.77 | $828.77 |
| Total for MAJOR GROUP 79 | $41,438.77 | $828.77 |
| 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 |

## Alexandria - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $9,916.86 | $198.34 |
| Total for MAJOR GROUP 82 | $9,916.86 | $198.34 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $4,107.87 | $82.15 |
| Total for MAJOR GROUP 86 | $4,107.87 | $82.15 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $3,298.16 | $65.97 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $40,807.26 | $816.15 |
| **8742** Management Consulting Services | $20,128.73 | $402.56 |
| **Other** | $11,935.60 | $238.71 |
| Total for MAJOR GROUP 87 | $76,169.75 | $1,523.39 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $559,374.41 | $11,187.51 |
| **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 |

## Alexandria - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $272,557.99 | $5,451.18 |
| C | Construction | $86,443.94 | $1,732.23 |
| D | Manufacturing | $301,612.92 | $6,034.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,713,155.42 | $34,312.27 |
| F | Wholesale Trade | $812,568.52 | $16,252.26 |
| G | Retail Trade | $2,401,771.33 | $48,018.20 |
| H | Finance, Insurance, And Real Estate | $77,601.85 | $1,552.05 |
| I | Services | $559,374.41 | $11,187.51 |
| | Other | $635.00 | $12.70 |
| | Total for Alexandria - General | $6,225,721.38 | $124,552.46 |

## Alexandria Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $272,557.99 | $5,451.18 |
| C | Construction | $86,443.94 | $1,732.23 |
| D | Manufacturing | $301,612.92 | $6,034.06 |
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| F | Wholesale Trade | $812,568.52 | $16,252.26 |
| G | Retail Trade | $2,401,771.33 | $48,018.20 |
| H | Finance, Insurance, And Real Estate | $77,601.85 | $1,552.05 |
| I | Services | $559,374.41 | $11,187.51 |
| | Other | $635.00 | $12.70 |
| | Total for Alexandria | $6,225,721.38 | $124,552.46 |

| 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.

## Alpena - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,102.48 | $31.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $3,102.48 | $31.03 |
| Total for DIVISION A | $3,102.48 | $31.03 |
| **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 | $127,400.60 | $1,274.00 |
| **1731** Electrical Work | $189,242.16 | $1,916.55 |
| **1752** Floor Laying and Other Floor Work, NEC | $22,007.76 | $220.08 |
| **1799** Special Trade Contractors, NEC | $101,061.78 | $1,010.61 |
| **Other** | $98,075.93 | $1,204.62 |
| Total for MAJOR GROUP 17 | $537,788.23 | $5,625.86 |
| Total for DIVISION C | $681,042.76 | $7,058.41 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,701,533.19 | $27,015.33 |
| Total for MAJOR GROUP 20 | $2,701,533.19 | $27,015.33 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,462.42 | $14.62 |
| Total for MAJOR GROUP 23 | $1,462.42 | $14.62 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $12,953.41 | $129.55 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $526.78 | $5.26 |
| **2731** Books: Publishing, or Publishing and Printing | $919.92 | $9.21 |
| **2741** Miscellaneous Publishing | $2,039.35 | $20.40 |
| **2752** Commercial Printing, Lithographic | $3,428.67 | $34.29 |
| **2759** Commercial Printing, NEC | $2,146.22 | $21.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $22,026.35 | $220.29 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $211,626.82 | $2,116.27 |
| Total for MAJOR GROUP 28 | $211,626.82 | $2,116.27 |
| 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** | $111,568.18 | $1,115.68 |
| Total for MAJOR GROUP 32 | $111,568.18 | $1,115.68 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |

## Alpena - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $72,797.90 | $727.98 |
| Total for MAJOR GROUP 34 | $72,797.90 | $727.98 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,269,828.49 | $12,698.28 |
| Total for MAJOR GROUP 35 | $1,269,828.49 | $12,698.28 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $42,102.83 | $421.02 |
| Total for MAJOR GROUP 36 | $42,102.83 | $421.02 |
| 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 | | |
| **3999** Manufacturing Industries, NEC | $55,931.95 | $559.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $73,977.88 | $739.78 |
| Total for DIVISION D | $4,519,348.22 | $45,193.50 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $12,357.26 | $123.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $13,539.26 | $135.39 |
| 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 | $160,427.75 | $1,604.28 |
| **4813** Telephone Communications, Except Radiotelephone | $242,978.23 | $2,429.83 |
| **4899** Communications Services, NEC | $2,830.49 | $28.31 |
| **Other** | $32,824.00 | $328.24 |
| Total for MAJOR GROUP 48 | $439,060.47 | $4,390.66 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $2,123,138.95 | $21,231.39 |
| Total for MAJOR GROUP 49 | $2,123,138.95 | $21,231.39 |
| Total for DIVISION E | $2,575,914.68 | $25,759.20 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $610.58 | $6.10 |
| **5032** Brick, Stone, and Related Construction Materials | $7,137.43 | $71.37 |
| **5044** Office Equipment | $97,351.46 | $973.53 |
| **5045** Computers and Computer Peripheral Equipment and Software | $12,478.80 | $124.79 |
| **5046** Commercial Equipment, NEC | $25,500.80 | $255.02 |
| **5049** Professional Equipment and Supplies, NEC | $77,955.22 | $780.24 |
| **5051** Metals Service Centers and Offices | $17,890.60 | $178.91 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $421,439.12 | $4,214.40 |
| **5074** Plumbing and Heating Equipment and Supplies | $94,866.38 | $948.67 |
| **5082** Construction and Mining Machinery and Equipment | $7,596.64 | $75.97 |
| **5084** Industrial Machinery and Equipment | $381,740.18 | $3,817.42 |
| **5085** Industrial Supplies | $151,598.66 | $1,515.98 |
| **5087** Service Establishment Equipment and Supplies | $5,001.12 | $50.00 |
| **5099** Durable Goods, NEC | $388,895.83 | $3,888.96 |
| **Other** | $147,977.48 | $1,485.69 |
| Total for MAJOR GROUP 50 | $1,838,040.30 | $18,387.05 |

## Alpena - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5169** Chemicals and Allied Products, NEC | $286,568.51 | $2,865.69 |
| **5191** Farm Supplies | $14,169.91 | $141.70 |
| **Other** | $238,501.05 | $2,385.00 |
| Total for MAJOR GROUP 51 | $539,239.47 | $5,392.39 |
| Total for DIVISION F | $2,377,279.77 | $23,779.44 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $426,981.18 | $4,269.82 |
| **5251** Hardware Stores | $2,086.71 | $20.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $429,348.00 | $4,293.49 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,516.09 | $75.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $8,125.49 | $81.26 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $680,400.26 | $6,804.00 |
| **5499** Miscellaneous Food Stores | $1,312.34 | $13.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $682,276.31 | $6,822.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $265,978.55 | $2,659.80 |
| **Other** | $12,596.44 | $125.99 |
| Total for MAJOR GROUP 55 | $278,574.99 | $2,785.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $8,824.57 | $88.24 |
| **5632** Women’s Accessory and Specialty Stores | $1,291.78 | $12.92 |
| **5641** Children's and Infants’ Wear Stores | $1,642.00 | $16.42 |
| **5651** Family Clothing Stores | $9,631.71 | $96.34 |
| **5661** Shoe Stores | $1,274.48 | $12.75 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,782.07 | $17.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $24,639.98 | $246.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $26,556.36 | $265.57 |
| **5719** Miscellaneous Homefurnishings Stores | $4,629.60 | $46.29 |
| **5722** Household Appliance Stores | $18,392.54 | $183.94 |
| **5734** Computer and Computer Software Stores | $55,060.00 | $550.60 |
| **Other** | $2,247.41 | $23.89 |
| Total for MAJOR GROUP 57 | $106,885.91 | $1,070.29 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $11,227.58 | $112.27 |
| **5942** Book Stores | $1,080.49 | $10.81 |
| **5943** Stationery Stores | $2,561.84 | $25.62 |
| **5944** Jewelry Stores | $1,566.68 | $15.67 |
| **5945** Hobby, Toy, and Game Stores | $2,320.13 | $23.20 |
| **5961** Catalog and Mail-Order Houses | $46,865.81 | $468.64 |
| **5963** Direct Selling Establishments | $29,940.79 | $298.82 |
| **5999** Miscellaneous Retail Stores, NEC | $968,857.86 | $9,688.57 |
| **Other** | $648,772.05 | $6,487.71 |
| Total for MAJOR GROUP 59 | $1,713,193.23 | $17,131.31 |
| Total for DIVISION G | $3,243,671.91 | $32,437.61 |

## Alpena - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $8,365.00 | $83.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $8,395.00 | $83.95 |
| Total for DIVISION H | $229,485.47 | $2,294.87 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $9,239.52 | $92.41 |
| **Other** | $17,229.50 | $172.24 |
| Total for MAJOR GROUP 72 | $26,469.02 | $264.65 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $55,218.52 | $552.18 |
| **7372** Prepackaged Software | $32,818.37 | $328.17 |
| **7389** Miscellaneous Business Services | $99,438.78 | $994.41 |
| **Other** | $80,812.94 | $818.08 |
| Total for MAJOR GROUP 73 | $268,288.61 | $2,692.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $98,726.07 | $987.27 |
| Total for MAJOR GROUP 75 | $98,726.07 | $987.27 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $22,561.82 | $225.62 |
| Total for MAJOR GROUP 76 | $22,561.82 | $225.62 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $15,285.67 | $152.87 |
| Total for MAJOR GROUP 78 | $15,285.67 | $152.87 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $1,982.94 | $19.83 |
| Total for MAJOR GROUP 79 | $1,982.94 | $19.83 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $137.94 | $1.37 |
| Total for MAJOR GROUP 86 | $137.94 | $1.37 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $657,084.88 | $6,570.86 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $65,280.11 | $652.84 |
| **Other** | $20,532.68 | $205.32 |
| Total for MAJOR GROUP 87 | $742,897.67 | $7,429.02 |
| Total for DIVISION I | $1,176,467.08 | $11,774.64 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Alpena - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,102.48 | $31.03 |
| C | Construction | $681,042.76 | $7,058.41 |
| D | Manufacturing | $4,519,348.22 | $45,193.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,575,914.68 | $25,759.20 |
| F | Wholesale Trade | $2,377,279.77 | $23,779.44 |
| G | Retail Trade | $3,243,671.91 | $32,437.61 |
| H | Finance, Insurance, And Real Estate | $229,485.47 | $2,294.87 |
| I | Services | $1,176,467.08 | $11,774.64 |
| | Total for Alpena - General | $14,806,312.37 | $148,328.70 |

### Alpena Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,102.48 | $31.03 |
| C | Construction | $681,042.76 | $7,058.41 |
| D | Manufacturing | $4,519,348.22 | $45,193.50 |
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| | Total for Alpena | $14,806,312.37 | $148,328.70 |

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.

## Andover - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $5,645.14 | $127.13 |
| Total for MAJOR GROUP 17 | $5,645.14 | $127.13 |
| Total for DIVISION C | $5,645.14 | $127.13 |
| **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** | $457.73 | $9.16 |
| Total for MAJOR GROUP 23 | $457.73 | $9.16 |
| 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 | $7,673.70 | $153.47 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $388.41 | $7.77 |
| **2731** Books: Publishing, or Publishing and Printing | $285.89 | $5.72 |
| **Other** | $2,235.36 | $44.70 |
| Total for MAJOR GROUP 27 | $10,583.36 | $211.66 |
| 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 | $21,826.53 | $436.53 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $20,650.50 | $413.01 |
| **4813** Telephone Communications, Except Radiotelephone | $65,471.50 | $1,309.43 |
| **Other** | $16,217.50 | $324.35 |
| Total for MAJOR GROUP 48 | $102,339.50 | $2,046.79 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $189,245.89 | $3,784.92 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |

## Andover - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5049** Professional Equipment and Supplies, NEC | $610.50 | $12.21 |
| **5084** Industrial Machinery and Equipment | $8,430.19 | $168.60 |
| **5087** Service Establishment Equipment and Supplies | $1,990.00 | $39.80 |
| **Other** | $48,196.81 | $963.94 |
| Total for MAJOR GROUP 50 | $59,227.50 | $1,184.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $10,661.71 | $213.23 |
| Total for MAJOR GROUP 51 | $10,661.71 | $213.23 |
| Total for DIVISION F | $69,889.21 | $1,397.78 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $32,505.01 | $650.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $33,193.01 | $663.86 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,000.11 | $199.98 |
| **Other** | $523.16 | $10.47 |
| Total for MAJOR GROUP 53 | $10,523.27 | $210.45 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,203.73 | $24.08 |
| **Other** | $3,550.45 | $71.02 |
| Total for MAJOR GROUP 54 | $4,754.18 | $95.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $19,673.74 | $393.50 |
| Total for MAJOR GROUP 55 | $19,673.74 | $393.50 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $5,826.92 | $116.54 |
| **5651** Family Clothing Stores | $2,084.26 | $41.68 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,159.98 | $23.20 |
| **Other** | $804.33 | $16.09 |
| Total for MAJOR GROUP 56 | $9,875.49 | $197.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $8,279.34 | $165.59 |
| **5734** Computer and Computer Software Stores | $3,694.95 | $73.90 |
| **Other** | $19,564.99 | $391.30 |
| Total for MAJOR GROUP 57 | $31,539.28 | $630.79 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,337.70 | $46.75 |
| **5943** Stationery Stores | $1,177.02 | $23.54 |
| **5961** Catalog and Mail-Order Houses | $12,819.02 | $256.42 |
| **5963** Direct Selling Establishments | $12,632.28 | $252.66 |
| **5999** Miscellaneous Retail Stores, NEC | $31,575.90 | $631.51 |
| **Other** | $9,290.28 | $185.81 |
| Total for MAJOR GROUP 59 | $69,832.20 | $1,396.69 |
| Total for DIVISION G | $332,405.26 | $6,648.18 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |

## Andover - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $2,282.20 | $45.64 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $18,787.14 | $375.74 |
| Total for MAJOR GROUP 72 | $18,787.14 | $375.74 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $18,980.29 | $379.62 |
| **7389** Miscellaneous Business Services | $8,190.77 | $163.82 |
| **Other** | $30,122.98 | $602.45 |
| Total for MAJOR GROUP 73 | $57,294.04 | $1,145.89 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,860.20 | $37.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $2,070.20 | $41.41 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $300.89 | $6.02 |
| Total for MAJOR GROUP 86 | $300.89 | $6.02 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $72,815.21 | $1,456.31 |
| Total for MAJOR GROUP 87 | $72,815.21 | $1,456.31 |
| Total for DIVISION I | $159,253.97 | $3,185.11 |

## Andover - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $5,645.14 | $127.13 |
| D | Manufacturing | $21,826.53 | $436.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $189,245.89 | $3,784.92 |
| F | Wholesale Trade | $69,889.21 | $1,397.78 |
| G | Retail Trade | $332,405.26 | $6,648.18 |
| H | Finance, Insurance, And Real Estate | $2,282.20 | $45.64 |
| I | Services | $159,253.97 | $3,185.11 |
| | Total for Andover - General | $780,548.20 | $15,625.29 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Andover Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $5,645.14 | $127.13 |
| D | Manufacturing | $21,826.53 | $436.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $189,245.89 | $3,784.92 |
| F | Wholesale Trade | $69,889.21 | $1,397.78 |
| G | Retail Trade | $332,405.26 | $6,648.18 |
| H | Finance, Insurance, And Real Estate | $2,282.20 | $45.64 |
| I | Services | $159,253.97 | $3,185.11 |
| | Total for Andover | $780,548.20 | $15,625.29 |

ITEMS OF NOTE:

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

## Arlington - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $9,903.60 | $198.07 |
| **0783** Ornamental Shrub and Tree Services | $2,562.92 | $51.26 |
| **Other** | $3,186.96 | $63.74 |
| Total for MAJOR GROUP 07 | $15,653.48 | $313.07 |
| Total for DIVISION A | $15,653.48 | $313.07 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $7,688.23 | $153.76 |
| **1731** Electrical Work | $38,082.36 | $876.42 |
| **1751** Carpentry Work | $12,944.21 | $258.88 |
| **1752** Floor Laying and Other Floor Work, NEC | $14,496.79 | $289.94 |
| **1796** Installation or Erection of Building Equipment, NEC | $98,127.18 | $1,968.49 |
| **1799** Special Trade Contractors, NEC | $4,402.11 | $88.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $181,373.38 | $3,748.19 |
| Total for DIVISION C | $199,958.35 | $4,119.89 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $19,289.64 | $385.79 |
| Total for MAJOR GROUP 20 | $19,289.64 | $385.79 |
| 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** | $13,732.54 | $274.64 |
| Total for MAJOR GROUP 23 | $13,732.54 | $274.64 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 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 | $51,877.76 | $1,037.55 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,605.20 | $52.11 |
| **2731** Books: Publishing, or Publishing and Printing | $9,033.16 | $180.66 |
| **2741** Miscellaneous Publishing | $1,045.16 | $20.91 |

## Arlington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **2759** Commercial Printing, NEC | $6,351.66 | $127.04 |
| **Other** | $19,321.32 | $389.88 |
| Total for MAJOR GROUP 27 | $90,234.26 | $1,808.15 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $31,050.61 | $621.00 |
| Total for MAJOR GROUP 28 | $31,050.61 | $621.00 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $837,337.68 | $16,746.75 |
| Total for MAJOR GROUP 30 | $837,337.68 | $16,746.75 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $13,765.67 | $276.43 |
| Total for MAJOR GROUP 32 | $13,765.67 | $276.43 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $43,932.34 | $878.64 |
| Total for MAJOR GROUP 34 | $43,932.34 | $878.64 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3533** Oil and Gas Field Machinery and Equipment | $2,048,443.56 | $41,825.61 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $32,388.92 | $647.79 |
| **Other** | $268,244.91 | $5,364.90 |
| Total for MAJOR GROUP 35 | $2,349,077.39 | $47,838.30 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $18,788.94 | $375.78 |
| Total for MAJOR GROUP 36 | $18,788.94 | $375.78 |
| 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** | $65,626.96 | $1,312.54 |
| Total for MAJOR GROUP 38 | $65,626.96 | $1,312.54 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $2,806.47 | $56.13 |
| Total for MAJOR GROUP 39 | $2,806.47 | $56.13 |
| Total for DIVISION D | $3,518,246.19 | $71,226.23 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $110,965.94 | $2,219.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $155,532.31 | $3,110.65 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $629,404.32 | $12,588.09 |
| **4813** Telephone Communications, Except Radiotelephone | $317,496.98 | $6,349.96 |
| **4841** Cable and Other Pay Television Services | $397,322.25 | $7,946.44 |
| **4899** Communications Services, NEC | $10,222.61 | $204.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,354,662.16 | $27,093.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $1,699,776.49 | $33,995.51 |
| **4922** Natural Gas Transmission | $1,722,583.41 | $40,917.92 |
| **Other** | $395,253.71 | $7,905.09 |

## Arlington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 49 | $3,817,613.61 | $82,818.52 |
| Total for DIVISION E | $5,758,640.24 | $121,639.09 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $114,955.02 | $2,299.10 |
| **5032** Brick, Stone, and Related Construction Materials | $33,677.56 | $673.56 |
| **5044** Office Equipment | $21,422.15 | $428.43 |
| **5045** Computers and Computer Peripheral Equipment and Software | $12,581.42 | $251.65 |
| **5046** Commercial Equipment, NEC | $50,928.96 | $1,204.78 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $45,267.69 | $905.36 |
| **5049** Professional Equipment and Supplies, NEC | $15,443.67 | $308.87 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $143,857.40 | $2,877.17 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,150.64 | $23.02 |
| **5065** Electronic Parts and Equipment, NEC | $203,108.98 | $4,062.18 |
| **5072** Hardware | $182,837.15 | $3,656.74 |
| **5074** Plumbing and Heating Equipment and Supplies | $324,478.16 | $6,489.56 |
| **5082** Construction and Mining Machinery and Equipment | $104,879.16 | $2,097.58 |
| **5084** Industrial Machinery and Equipment | $1,017,989.76 | $20,359.80 |
| **5085** Industrial Supplies | $328,504.14 | $6,570.10 |
| **5087** Service Establishment Equipment and Supplies | $11,402.14 | $228.03 |
| **5099** Durable Goods, NEC | $9,319.17 | $186.38 |
| **Other** | $163,833.76 | $3,276.68 |
| Total for MAJOR GROUP 50 | $2,785,636.93 | $55,898.99 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $18,205.56 | $364.11 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $9,753.95 | $195.09 |
| **5139** Footwear | $170.50 | $3.41 |
| **5141** Groceries, General Line | $48,862.98 | $977.26 |
| **5153** Grain and Field Beans | $775,955.81 | $15,519.11 |
| **5169** Chemicals and Allied Products, NEC | $40,750.04 | $815.01 |
| **5191** Farm Supplies | $27,571.25 | $551.41 |
| **Other** | $18,840.17 | $376.80 |
| Total for MAJOR GROUP 51 | $940,110.26 | $18,802.20 |
| Total for DIVISION F | $3,725,747.19 | $74,701.19 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $669,454.80 | $13,389.13 |
| **5251** Hardware Stores | $24,393.85 | $487.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $693,882.15 | $13,877.70 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $37,812.88 | $756.27 |
| **5331** Variety Stores | $15,974.65 | $319.51 |
| **5399** Miscellaneous General Merchandise Stores | $3,962.78 | $79.26 |
| Total for MAJOR GROUP 53 | $57,750.31 | $1,155.04 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,749,004.79 | $54,980.09 |
| **5431** Fruit and Vegetable Markets | $10,939.32 | $218.80 |
| **5499** Miscellaneous Food Stores | $38,456.15 | $772.74 |
| **Other** | $1,103.19 | $22.08 |
| Total for MAJOR GROUP 54 | $2,799,503.45 | $55,993.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $412,130.67 | $8,242.63 |
| **5541** Gasoline Service Station | $160,793.50 | $3,215.99 |
| **Other** | $19,474.16 | $389.48 |
| Total for MAJOR GROUP 55 | $592,398.33 | $11,848.10 |

## Arlington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,269.03 | $25.39 |
| **5621** Women's Clothing Stores | $22,130.39 | $442.59 |
| **5632** Women's Accessory and Specialty Stores | $1,959.86 | $39.20 |
| **5641** Children's and Infants' Wear Stores | $6,401.50 | $128.03 |
| **5651** Family Clothing Stores | $36,340.38 | $726.85 |
| **5661** Shoe Stores | $6,734.94 | $134.71 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,890.52 | $97.81 |
| Total for MAJOR GROUP 56 | $79,726.62 | $1,594.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $84,968.46 | $1,699.37 |
| **5713** Floor Coverings Stores | $33,376.32 | $667.52 |
| **5719** Miscellaneous Homefurnishings Stores | $6,228.79 | $124.58 |
| **5722** Household Appliance Stores | $42,258.47 | $845.19 |
| **5731** Radio, Television, and Consumer Electronics Stores | $10,464.20 | $209.29 |
| **5734** Computer and Computer Software Stores | $40,678.36 | $813.59 |
| **5735** Record and Prerecorded Tape Stores | $1,014.70 | $20.29 |
| **5736** Musical Instruments Stores | $1,265.36 | $25.31 |
| Total for MAJOR GROUP 57 | $220,254.66 | $4,405.14 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $901,937.39 | $18,038.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $912,210.09 | $18,244.18 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $48,071.77 | $961.43 |
| **5941** Sporting Goods Stores and Bicycle Shops | $63,528.68 | $1,270.59 |
| **5942** Book Stores | $6,318.57 | $126.38 |
| **5943** Stationery Stores | $97,898.81 | $1,958.00 |
| **5944** Jewelry Stores | $4,478.06 | $90.22 |
| **5945** Hobby, Toy, and Game Stores | $6,785.83 | $135.72 |
| **5947** Gift, Novelty, and Souvenir Shops | $126,984.51 | $2,539.70 |
| **5961** Catalog and Mail-Order Houses | $93,897.43 | $1,877.97 |
| **5962** Automatic Merchandise Machine Operators | $33,595.88 | $671.92 |
| **5963** Direct Selling Establishments | $143,909.08 | $2,866.42 |
| **5994** News Dealers and Newsstands | $156.58 | $3.13 |
| **5999** Miscellaneous Retail Stores, NEC | $182,173.59 | $3,647.39 |
| **Other** | $79,626.74 | $1,592.54 |
| Total for MAJOR GROUP 59 | $887,425.53 | $17,741.41 |
| Total for DIVISION G | $6,243,151.14 | $124,859.86 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $102,884.80 | $2,057.71 |
| Total for MAJOR GROUP 60 | $102,884.80 | $2,057.71 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $17,534.55 | $350.68 |
| Total for MAJOR GROUP 61 | $17,534.55 | $350.68 |
| 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 | | |
| **6411** Insurance Agents, Brokers, and Service | $3,650.10 | $73.00 |
| Total for MAJOR GROUP 64 | $3,650.10 | $73.00 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $58,741.43 | $1,174.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $58,806.43 | $1,176.14 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |

## Arlington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | $21,087.24 | $421.74 |
| Total for MAJOR GROUP 67 | $21,087.24 | $421.74 |
| Total for DIVISION H | $206,162.36 | $4,123.26 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $14,791.18 | $314.51 |
| **7221** Photographic Studios, Portrait | $44,790.41 | $895.82 |
| **7231** Beauty Shops | $34,723.30 | $694.47 |
| **7299** Miscellaneous Personal Services, NEC | $5,156.82 | $103.14 |
| **Other** | $368,288.23 | $7,365.81 |
| Total for MAJOR GROUP 72 | $467,749.94 | $9,373.75 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $888.50 | $17.77 |
| **7342** Disinfecting and Pest Control Services | $10,758.98 | $215.19 |
| **7349** Building Cleaning and Maintenance Services, NEC | $140,170.83 | $2,803.42 |
| **7359** Equipment Rental and Leasing, NEC | $58,185.37 | $1,163.74 |
| **7363** Help Supply Services | $39,125.95 | $782.51 |
| **7371** Computer Programming Services | $14,793.42 | $295.88 |
| **7372** Prepackaged Software | $96,485.96 | $1,929.74 |
| **7373** Computer Integrated Systems Design | $8,904.37 | $178.09 |
| **7374** Computer Processing and Data Preparation and Processing Services | $925.03 | $18.50 |
| **7375** Information Retrieval Services | $6,220.16 | $124.40 |
| **7377** Computer Rental and Leasing | $12,345.03 | $246.87 |
| **7379** Computer Related Services, NEC | $43,312.61 | $866.30 |
| **7382** Security Systems Services | $5,457.35 | $109.16 |
| **7389** Miscellaneous Business Services | $56,352.26 | $1,127.10 |
| **Other** | $21,007.92 | $420.15 |
| Total for MAJOR GROUP 73 | $514,933.74 | $10,298.82 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $555,007.74 | $11,100.18 |
| **7538** General Automotive Repair Shops | $178,861.18 | $3,577.21 |
| **Other** | $912,021.57 | $18,240.40 |
| Total for MAJOR GROUP 75 | $1,645,890.49 | $32,917.79 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $1,193.09 | $23.87 |
| **7699** Repair Shops and Related Services, NEC | $151,535.87 | $3,030.76 |
| **Other** | $27,157.24 | $543.15 |
| Total for MAJOR GROUP 76 | $179,886.20 | $3,597.78 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $35,170.33 | $703.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $39,503.33 | $790.08 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $3,878.77 | $77.58 |
| **7999** Amusement and Recreation Services, NEC | $39,912.28 | $798.27 |
| **Other** | $423,077.33 | $8,461.52 |
| Total for MAJOR GROUP 79 | $466,868.38 | $9,337.37 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $33,164.05 | $663.28 |
| Total for MAJOR GROUP 80 | $33,164.05 | $663.28 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $40,340.01 | $806.81 |
| Total for MAJOR GROUP 81 | $40,340.01 | $806.81 |

## Arlington - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $659.43 | $13.20 |
| **8661** Religious Organizations | $15,087.56 | $301.75 |
| Total for MAJOR GROUP 86 | $15,746.99 | $314.95 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $9,630.85 | $192.61 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $74,919.73 | $1,498.37 |
| **8734** Testing Laboratories | $1,961.00 | $39.22 |
| **8742** Management Consulting Services | $43,324.56 | $866.49 |
| **Other** | $2,160.25 | $43.21 |
| Total for MAJOR GROUP 87 | $131,996.39 | $2,639.90 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $3,908.49 | $78.17 |
| Total for MAJOR GROUP 89 | $3,908.49 | $78.17 |
| Total for DIVISION I | $3,777,454.57 | $75,568.05 |

## Arlington - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $15,653.48 | $313.07 |
| C | Construction | $199,958.35 | $4,119.89 |
| D | Manufacturing | $3,518,246.19 | $71,226.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,758,640.24 | $121,639.09 |
| F | Wholesale Trade | $3,725,747.19 | $74,701.19 |
| G | Retail Trade | $6,243,151.14 | $124,859.86 |
| H | Finance, Insurance, And Real Estate | $206,162.36 | $4,123.26 |
| I | Services | $3,777,454.57 | $75,568.05 |
| | Other | $844.00 | $16.88 |
| | Total for Arlington - General | $23,445,857.52 | $476,567.52 |

## Arlington Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $15,653.48 | $313.07 |
| C | Construction | $199,958.35 | $4,119.89 |
| D | Manufacturing | $3,518,246.19 | $71,226.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,758,640.24 | $121,639.09 |
| F | Wholesale Trade | $3,725,747.19 | $74,701.19 |
| G | Retail Trade | $6,243,151.14 | $124,859.86 |
| H | Finance, Insurance, And Real Estate | $206,162.36 | $4,123.26 |
| I | Services | $3,777,454.57 | $75,568.05 |
| | Other | $844.00 | $16.88 |
| | Total for Arlington | $23,445,857.52 | $476,567.52 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Armour - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0783** Ornamental Shrub and Tree Services | $35,512.34 | $710.25 |
| **Other** | $67,628.03 | $1,352.53 |
| Total for MAJOR GROUP 07 | $103,140.37 | $2,062.78 |
| Total for DIVISION A | $103,140.37 | $2,062.78 |
| **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: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $26,328.04 | $534.56 |
| Total for MAJOR GROUP 16 | $26,328.04 | $534.56 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $5,665.33 | $114.43 |
| **1731** Electrical Work | $20,437.50 | $502.59 |
| **1751** Carpentry Work | $9,617.22 | $192.35 |
| **1752** Floor Laying and Other Floor Work, NEC | $99,389.02 | $1,987.78 |
| **1799** Special Trade Contractors, NEC | $791.24 | $15.82 |
| **Other** | $21,524.36 | $442.96 |
| Total for MAJOR GROUP 17 | $157,424.67 | $3,255.93 |
| Total for DIVISION C | $185,452.71 | $3,824.49 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $93,101.65 | $1,863.20 |
| Total for MAJOR GROUP 20 | $93,101.65 | $1,863.20 |
| 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** | $1,690.42 | $33.82 |
| Total for MAJOR GROUP 23 | $1,690.42 | $33.82 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $77,726.35 | $1,554.52 |
| **2731** Books: Publishing, or Publishing and Printing | $2,354.15 | $47.10 |
| **2741** Miscellaneous Publishing | $720.82 | $14.42 |
| **2752** Commercial Printing, Lithographic | $6,003.88 | $120.08 |
| **2759** Commercial Printing, NEC | $2,746.94 | $54.93 |
| **Other** | $18,375.53 | $367.54 |
| Total for MAJOR GROUP 27 | $107,927.67 | $2,158.59 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $138,960.28 | $2,779.19 |
| Total for MAJOR GROUP 28 | $138,960.28 | $2,779.19 |
| 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** | $9,447.88 | $188.96 |

## Armour - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 32 | $9,447.88 | $188.96 |
| MAJOR 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** | $3,656.68 | $73.13 |
| Total for MAJOR GROUP 35 | $3,656.68 | $73.13 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $824.00 | $16.48 |
| Total for MAJOR GROUP 36 | $824.00 | $16.48 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $4,967.07 | $99.34 |
| Total for MAJOR GROUP 37 | $4,967.07 | $99.34 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $382,821.66 | $7,657.64 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $67,158.67 | $1,343.17 |
| Total for MAJOR GROUP 42 | $67,158.67 | $1,343.17 |
| 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 | $334,592.15 | $6,691.83 |
| **4813** Telephone Communications, Except Radiotelephone | $488,754.41 | $9,775.12 |
| **4899** Communications Services, NEC | $5,144.94 | $102.90 |
| **Other** | $47,669.50 | $953.39 |
| Total for MAJOR GROUP 48 | $876,161.00 | $17,523.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $735,973.81 | $14,719.50 |
| Total for MAJOR GROUP 49 | $735,973.81 | $14,719.50 |
| Total for DIVISION E | $1,680,648.39 | $33,613.01 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $33,299.02 | $666.01 |
| **5045** Computers and Computer Peripheral Equipment and Software | $16,460.84 | $329.21 |
| **5046** Commercial Equipment, NEC | $1,500.53 | $30.02 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $49,653.08 | $993.05 |
| **5049** Professional Equipment and Supplies, NEC | $4,054.83 | $104.29 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $444,790.60 | $8,895.83 |
| **5065** Electronic Parts and Equipment, NEC | $81,334.00 | $1,626.68 |
| **5074** Plumbing and Heating Equipment and Supplies | $115,827.34 | $2,316.55 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $9,982.16 | $199.65 |
| **5082** Construction and Mining Machinery and Equipment | $10,539.93 | $210.80 |
| **5083** Farm and Garden Machinery and Equipment | $1,349.87 | $27.94 |
| **5084** Industrial Machinery and Equipment | $95,030.56 | $1,900.62 |
| **5085** Industrial Supplies | $7,509.96 | $150.20 |
| **5087** Service Establishment Equipment and Supplies | $8,515.22 | $170.31 |
| **5099** Durable Goods, NEC | $4,654.12 | $93.08 |
| **Other** | $116,081.50 | $2,321.64 |

## Armour - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 50 | $1,000,583.56 | $20,035.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $4,856.00 | $97.12 |
| **5141** Groceries, General Line | $32,393.18 | $647.88 |
| **Other** | $122,879.85 | $2,457.65 |
| Total for MAJOR GROUP 51 | $160,129.03 | $3,202.65 |
| Total for DIVISION F | $1,160,712.59 | $23,238.53 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $545,616.19 | $10,912.34 |
| **5251** Hardware Stores | $390,871.33 | $7,817.39 |
| **Other** | $3,515.31 | $70.31 |
| Total for MAJOR GROUP 52 | $940,002.83 | $18,800.04 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $18,219.19 | $364.39 |
| **5399** Miscellaneous General Merchandise Stores | $4,358.01 | $87.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $25,333.20 | $506.67 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,800,503.71 | $36,010.08 |
| **5461** Retail Bakeries | $8,986.62 | $179.71 |
| **5499** Miscellaneous Food Stores | $27,529.72 | $550.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,837,497.14 | $36,749.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $42,764.93 | $855.24 |
| **5541** Gasoline Service Station | $1,207,566.02 | $24,151.33 |
| **Other** | $4,658.39 | $93.17 |
| Total for MAJOR GROUP 55 | $1,254,989.34 | $25,099.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $22,991.35 | $459.82 |
| **5632** Women’s Accessory and Specialty Stores | $1,013.98 | $20.28 |
| **5651** Family Clothing Stores | $42,800.11 | $856.02 |
| **5661** Shoe Stores | $4,671.35 | $93.43 |
| **5699** Miscellaneous Apparel and Accessory Stores | $7,383.06 | $147.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $81,115.85 | $1,622.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $63,069.09 | $1,261.40 |
| **5713** Floor Coverings Stores | $7,330.89 | $146.62 |
| **5719** Miscellaneous Homefurnishings Stores | $5,164.99 | $103.31 |
| **5722** Household Appliance Stores | $3,701.65 | $74.05 |
| **5731** Radio, Television, and Consumer Electronics Stores | $13,693.67 | $273.87 |
| **5734** Computer and Computer Software Stores | $48,762.27 | $980.66 |
| **5736** Musical Instruments Stores | $6,916.95 | $138.34 |
| **Other** | $1,745.71 | $34.93 |
| Total for MAJOR GROUP 57 | $150,385.22 | $3,013.18 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $645,292.59 | $12,905.85 |
| Total for MAJOR GROUP 58 | $645,292.59 | $12,905.85 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $12,089.46 | $241.80 |
| **5942** Book Stores | $5,398.93 | $115.64 |
| **5943** Stationery Stores | $12,921.66 | $258.45 |
| **5944** Jewelry Stores | $2,476.75 | $49.54 |
| **5945** Hobby, Toy, and Game Stores | $3,599.97 | $72.01 |
| **5947** Gift, Novelty, and Souvenir Shops | $381.42 | $7.63 |

## Armour - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5961** Catalog and Mail-Order Houses | $65,697.00 | $1,314.02 |
| **5963** Direct Selling Establishments | $43,954.15 | $869.85 |
| **5999** Miscellaneous Retail Stores, NEC | $215,298.92 | $4,305.96 |
| **Other** | $254,104.96 | $5,082.13 |
| Total for MAJOR GROUP 59 | $615,923.22 | $12,317.03 |
| Total for DIVISION G | $5,550,539.39 | $111,014.76 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $1,123.55 | $22.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $2,266.92 | $45.37 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $1,636.01 | $32.72 |
| Total for MAJOR GROUP 63 | $1,636.01 | $32.72 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $7,124.50 | $142.50 |
| Total for MAJOR GROUP 64 | $7,124.50 | $142.50 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $45,491.57 | $909.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $47,042.57 | $940.85 |
| Total for DIVISION H | $58,181.50 | $1,163.67 |
| **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 | | |
| **7217** Carpet and Upholstery Cleaning | $5,125.86 | $102.52 |
| **7221** Photographic Studios, Portrait | $317,600.01 | $6,352.02 |
| **7231** Beauty Shops | $58,095.05 | $1,161.94 |
| **7299** Miscellaneous Personal Services, NEC | $25,197.49 | $503.93 |
| **Other** | $402,105.51 | $8,074.43 |
| Total for MAJOR GROUP 72 | $808,123.92 | $16,194.84 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $3,473.71 | $69.47 |
| **7338** Secretarial and Court Reporting | $210.40 | $4.21 |
| **7342** Disinfecting and Pest Control Services | $3,596.10 | $71.92 |
| **7349** Building Cleaning and Maintenance Services, NEC | $117,500.50 | $2,350.01 |
| **7353** Heavy Construction Equipment Rental and Leasing | $23,381.81 | $467.63 |
| **7359** Equipment Rental and Leasing, NEC | $117,609.30 | $2,352.19 |
| **7371** Computer Programming Services | $1,400.30 | $28.01 |
| **7372** Prepackaged Software | $25,852.66 | $517.06 |
| **7374** Computer Processing and Data Preparation and Processing Services | $4,983.20 | $99.66 |
| **7379** Computer Related Services, NEC | $4,681.34 | $93.62 |
| **7382** Security Systems Services | $4,104.48 | $82.09 |
| **7389** Miscellaneous Business Services | $55,196.38 | $1,103.95 |
| **Other** | $95,543.18 | $1,910.84 |
| Total for MAJOR GROUP 73 | $457,533.36 | $9,150.66 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $1,038,229.11 | $20,764.59 |
| **Other** | $417,172.35 | $8,343.47 |
| Total for MAJOR GROUP 75 | $1,455,401.46 | $29,108.06 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |

## Armour - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7699** Repair Shops and Related Services, NEC | $67,648.47 | $1,352.97 |
| **Other** | $108,991.27 | $2,179.83 |
| Total for MAJOR GROUP 76 | $176,639.74 | $3,532.80 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $111,208.77 | $2,224.16 |
| Total for MAJOR GROUP 78 | $111,208.77 | $2,224.16 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,144.36 | $42.89 |
| **7993** Coin-Operated Amusement Devices | $4,132.26 | $82.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $11,712.62 | $234.27 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $162,371.02 | $3,247.42 |
| Total for MAJOR GROUP 80 | $162,371.02 | $3,247.42 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $31,879.00 | $637.58 |
| Total for MAJOR GROUP 81 | $31,879.00 | $637.58 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $8,252.03 | $165.04 |
| **Other** | $8,510.71 | $170.21 |
| Total for MAJOR GROUP 86 | $16,762.74 | $335.25 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $9,274.07 | $185.49 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $155,596.74 | $3,111.95 |
| **Other** | $26,633.82 | $532.69 |
| Total for MAJOR GROUP 87 | $191,504.63 | $3,830.13 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $3,430,069.69 | $68,633.83 |

## Armour - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $103,140.37 | $2,062.78 |
| C | Construction | $185,452.71 | $3,824.49 |
| D | Manufacturing | $382,821.66 | $7,657.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,680,648.39 | $33,613.01 |
| F | Wholesale Trade | $1,160,712.59 | $23,238.53 |
| G | Retail Trade | $5,550,539.39 | $111,014.76 |
| H | Finance, Insurance, And Real Estate | $58,181.50 | $1,163.67 |
| I | Services | $3,430,069.69 | $68,633.83 |
| | Other | $68,522.89 | $1,370.47 |
| | Total for Armour - General | $12,620,089.19 | $252,579.18 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Armour Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $103,140.37 | $2,062.78 |
| C | Construction | $185,452.71 | $3,824.49 |
| D | Manufacturing | $382,821.66 | $7,657.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,680,648.39 | $33,613.01 |
| F | Wholesale Trade | $1,160,712.59 | $23,238.53 |
| G | Retail Trade | $5,550,539.39 | $111,014.76 |
| H | Finance, Insurance, And Real Estate | $58,181.50 | $1,163.67 |
| I | Services | $3,430,069.69 | $68,633.83 |
| | Other | $68,522.89 | $1,370.47 |
| | Total for Armour | $12,620,089.19 | $252,579.18 |

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.

## Artesian - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $2,522.38 | $50.45 |
| Total for MAJOR GROUP 17 | $2,522.38 | $50.45 |
| Total for DIVISION C | $18,326.01 | $366.52 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 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 | $8,155.73 | $163.14 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $567.08 | $11.34 |
| **2731** Books: Publishing, or Publishing and Printing | $209.65 | $4.19 |
| **2752** Commercial Printing, Lithographic | $11,459.44 | $229.20 |
| **Other** | $497.00 | $9.94 |
| Total for MAJOR GROUP 27 | $20,888.90 | $417.81 |
| 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: 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 | $39,238.27 | $784.80 |

## Artesian - 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 | $21,186.19 | $423.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $21,496.97 | $429.93 |
| 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 | $141,642.00 | $2,832.84 |
| **4813** Telephone Communications, Except Radiotelephone | $91,339.66 | $1,826.83 |
| **Other** | $21,762.48 | $435.26 |
| Total for MAJOR GROUP 48 | $254,744.14 | $5,094.93 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $411,702.11 | $8,234.08 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $15,048.70 | $300.97 |
| **5085** Industrial Supplies | $13,497.86 | $269.96 |
| **5087** Service Establishment Equipment and Supplies | $2,125.82 | $42.52 |
| **Other** | $38,469.03 | $769.39 |
| Total for MAJOR GROUP 50 | $69,141.41 | $1,382.84 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $6,071.11 | $121.43 |
| Total for MAJOR GROUP 51 | $6,071.11 | $121.43 |
| Total for DIVISION F | $75,212.52 | $1,504.27 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $19,075.75 | $381.51 |
| **Other** | $1,544.26 | $30.89 |
| Total for MAJOR GROUP 52 | $20,620.01 | $412.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,394.52 | $107.90 |
| **Other** | $2,366.84 | $47.33 |
| Total for MAJOR GROUP 53 | $7,761.36 | $155.23 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $3,569.06 | $71.37 |
| **Other** | $5,005.04 | $100.10 |
| Total for MAJOR GROUP 54 | $8,574.10 | $171.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $49,449.33 | $989.00 |
| Total for MAJOR GROUP 55 | $49,449.33 | $989.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $5,139.97 | $102.79 |
| **5641** Children's and Infants' Wear Stores | $258.00 | $5.16 |
| **5651** Family Clothing Stores | $5,412.28 | $108.25 |
| **5661** Shoe Stores | $1,752.00 | $35.04 |
| **Other** | $1,318.89 | $26.38 |
| Total for MAJOR GROUP 56 | $13,881.14 | $277.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $9,900.96 | $198.02 |
| **5719** Miscellaneous Homefurnishings Stores | $5,081.83 | $101.64 |
| **5722** Household Appliance Stores | $1,315.38 | $26.31 |
| **Other** | $4,698.40 | $93.97 |

## Artesian - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 57 | $20,996.57 | $419.94 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,929.91 | $58.60 |
| **5942** Book Stores | $1,804.00 | $36.08 |
| **5943** Stationery Stores | $2,879.93 | $57.60 |
| **5945** Hobby, Toy, and Game Stores | $943.35 | $18.86 |
| **5961** Catalog and Mail-Order Houses | $12,625.41 | $252.51 |
| **5963** Direct Selling Establishments | $9,560.46 | $184.47 |
| **5983** Fuel Oil Dealers | $23,669.18 | $473.39 |
| **5999** Miscellaneous Retail Stores, NEC | $36,243.87 | $724.87 |
| **Other** | $741.80 | $14.84 |
| Total for MAJOR GROUP 59 | $91,397.91 | $1,821.22 |
| Total for DIVISION G | $275,508.05 | $5,503.45 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,547.50 | $30.95 |
| Total for MAJOR GROUP 60 | $1,547.50 | $30.95 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $9,457.16 | $189.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $9,607.16 | $192.14 |
| Total for DIVISION H | $12,652.66 | $253.05 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,685.56 | $33.71 |
| Total for MAJOR GROUP 72 | $1,685.56 | $33.71 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,251.62 | $25.03 |
| **7372** Prepackaged Software | $1,159.50 | $23.19 |
| **7389** Miscellaneous Business Services | $31,205.64 | $624.13 |
| **Other** | $8,280.03 | $165.62 |
| Total for MAJOR GROUP 73 | $41,896.79 | $837.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $4,002.70 | $80.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $5,323.37 | $106.46 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/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 | | |

## Artesian - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **Other** | $597.35 | $11.95 |
| Total for MAJOR GROUP 86 | $597.35 | $11.95 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,477.33 | $49.55 |
| **Other** | $8,382.88 | $167.66 |
| Total for MAJOR GROUP 87 | $10,860.21 | $217.21 |
| Total for DIVISION I | $70,716.90 | $1,414.38 |

## Artesian - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $18,326.01 | $366.52 |
| D | Manufacturing | $39,238.27 | $784.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $411,702.11 | $8,234.08 |
| F | Wholesale Trade | $75,212.52 | $1,504.27 |
| G | Retail Trade | $275,508.05 | $5,503.45 |
| H | Finance, Insurance, And Real Estate | $12,652.66 | $253.05 |
| I | Services | $70,716.90 | $1,414.38 |
| | Other | $16,830.69 | $336.61 |
| | Total for Artesian - General | $920,187.21 | $18,397.16 |

## Artesian Recap

| | | | |
|---|---|---|---|
| C | Construction | $18,326.01 | $366.52 |
| D | Manufacturing | $39,238.27 | $784.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $411,702.11 | $8,234.08 |
| F | Wholesale Trade | $75,212.52 | $1,504.27 |
| G | Retail Trade | $275,508.05 | $5,503.45 |
| H | Finance, Insurance, And Real Estate | $12,652.66 | $253.05 |
| I | Services | $70,716.90 | $1,414.38 |
| | Other | $16,830.69 | $336.61 |
| | Total for Artesian | $920,187.21 | $18,397.16 |

ITEMS OF NOTE:

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

## Ashton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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 | $3,906.72 | $78.14 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $589.94 | $11.80 |
| **2731** Books: Publishing, or Publishing and Printing | $508.23 | $10.15 |
| **Other** | $2,618.92 | $52.39 |
| Total for MAJOR GROUP 27 | $7,623.81 | $152.48 |
| 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: 38 Measuring, Analyzing, And 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 | $26,820.07 | $536.41 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $85,564.00 | $1,711.28 |
| **4813** Telephone Communications, Except Radiotelephone | $12,361.17 | $247.23 |
| **4899** Communications Services, NEC | $2,046.60 | $40.94 |
| **Other** | $35,048.50 | $700.97 |
| Total for MAJOR GROUP 48 | $135,020.27 | $2,700.42 |
| 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 | $242,095.61 | $4,841.94 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |

## Ashton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5044** Office Equipment | $1,929.00 | $38.58 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,119.18 | $42.37 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $143,774.76 | $2,875.48 |
| **Other** | $8,959.48 | $179.18 |
| Total for MAJOR GROUP 50 | $156,782.42 | $3,135.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $156,944.59 | $3,138.86 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $25,541.89 | $510.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $25,865.88 | $517.33 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $16,115.50 | $322.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $17,520.49 | $350.42 |
| 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** | $1,635.10 | $32.70 |
| Total for MAJOR GROUP 55 | $1,635.10 | $32.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,718.63 | $74.37 |
| **5651** Family Clothing Stores | $2,952.40 | $58.73 |
| **5699** Miscellaneous Apparel and Accessory Stores | $826.70 | $16.54 |
| **Other** | $575.86 | $11.52 |
| Total for MAJOR GROUP 56 | $8,073.59 | $161.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,727.95 | $214.56 |
| **Other** | $26,466.70 | $529.35 |
| Total for MAJOR GROUP 57 | $37,194.65 | $743.91 |
| 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 | $4,514.00 | $90.29 |
| **5942** Book Stores | $604.97 | $12.10 |
| **5943** Stationery Stores | $4,742.36 | $92.26 |
| **5961** Catalog and Mail-Order Houses | $14,078.75 | $281.59 |
| **5963** Direct Selling Establishments | $23,648.40 | $472.96 |
| **5999** Miscellaneous Retail Stores, NEC | $15,772.84 | $315.47 |
| **Other** | $58,733.60 | $1,174.69 |
| Total for MAJOR GROUP 59 | $122,094.92 | $2,439.36 |
| Total for DIVISION G | $269,628.86 | $5,389.78 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |

## Ashton - 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 | $33,540.80 | $670.82 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $1,197.30 | $23.96 |
| **Other** | $3,836.66 | $76.74 |
| Total for MAJOR GROUP 72 | $5,033.96 | $100.70 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,516.30 | $30.33 |
| **7389** Miscellaneous Business Services | $25,941.07 | $518.83 |
| **Other** | $59,601.37 | $1,192.05 |
| Total for MAJOR GROUP 73 | $87,058.74 | $1,741.21 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $6,879.66 | $137.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $6,905.16 | $138.11 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $4,981.04 | $99.62 |
| Total for MAJOR GROUP 87 | $4,981.04 | $99.62 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $109,013.76 | $2,180.34 |

## Ashton - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $26,820.07 | $536.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $242,095.61 | $4,841.94 |
| F | Wholesale Trade | $156,944.59 | $3,138.86 |
| G | Retail Trade | $269,628.86 | $5,389.78 |
| H | Finance, Insurance, And Real Estate | $33,540.80 | $670.82 |
| I | Services | $109,013.76 | $2,180.34 |
| | Other | $12,295.85 | $244.66 |
| | Total for Ashton - General | $850,339.54 | $17,002.81 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Ashton Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $26,820.07 | $536.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $242,095.61 | $4,841.94 |
| F | Wholesale Trade | $156,944.59 | $3,138.86 |
| G | Retail Trade | $269,628.86 | $5,389.78 |
| H | Finance, Insurance, And Real Estate | $33,540.80 | $670.82 |
| I | Services | $109,013.76 | $2,180.34 |
| | Other | $12,295.85 | $244.66 |
| | Total for Ashton | $850,339.54 | $17,002.81 |

ITEMS OF NOTE:

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

## Astoria - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $530.00 | $5.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $5,840.00 | $58.40 |
| Total for DIVISION A | $5,840.00 | $58.40 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $197,902.83 | $1,979.02 |
| Total for MAJOR GROUP 17 | $197,902.83 | $1,979.02 |
| Total for DIVISION C | $246,025.99 | $2,460.25 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,281.73 | $22.82 |
| **2731** Books: Publishing, or Publishing and Printing | $1,583.11 | $15.83 |
| **Other** | $2,306.52 | $23.08 |
| Total for MAJOR GROUP 27 | $6,171.36 | $61.73 |
| 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 |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $2,653.90 | $26.54 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $50,380.27 | $503.78 |
| **4813** Telephone Communications, Except Radiotelephone | $88,355.10 | $883.56 |
| **4841** Cable and Other Pay Television Services | $16,035.00 | $160.35 |
| **Other** | $358.00 | $3.58 |
| Total for MAJOR GROUP 48 | $155,128.37 | $1,551.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $157,322.19 | $1,573.22 |
| Total for MAJOR GROUP 49 | $157,322.19 | $1,573.22 |

## Astoria - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $313,356.56 | $3,133.55 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,037.70 | $20.36 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,314.60 | $13.15 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $11,481.11 | $114.81 |
| **Other** | $31,013.21 | $310.48 |
| Total for MAJOR GROUP 50 | $45,846.62 | $458.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $73,728.05 | $737.29 |
| Total for MAJOR GROUP 51 | $73,728.05 | $737.29 |
| Total for DIVISION F | $119,574.67 | $1,196.09 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $42,000.59 | $420.00 |
| **Other** | $2,088.81 | $20.89 |
| Total for MAJOR GROUP 52 | $44,089.40 | $440.89 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,805.14 | $68.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $7,640.14 | $76.42 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $491.57 | $4.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $8,683.37 | $86.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,645.13 | $26.46 |
| **5541** Gasoline Service Station | $201,036.21 | $2,010.36 |
| Total for MAJOR GROUP 55 | $203,681.34 | $2,036.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,882.05 | $18.82 |
| **5651** Family Clothing Stores | $1,471.42 | $14.72 |
| **5661** Shoe Stores | $250.49 | $2.50 |
| **Other** | $2,031.37 | $20.31 |
| Total for MAJOR GROUP 56 | $5,635.33 | $56.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $273.00 | $2.73 |
| **5722** Household Appliance Stores | $10,483.66 | $104.84 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,570.89 | $15.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $19,364.48 | $193.65 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,924.16 | $59.23 |
| **5942** Book Stores | $540.18 | $5.40 |
| **5943** Stationery Stores | $7,557.74 | $75.61 |
| **5961** Catalog and Mail-Order Houses | $10,351.61 | $103.53 |
| **5963** Direct Selling Establishments | $10,828.72 | $117.07 |
| **5999** Miscellaneous Retail Stores, NEC | $6,602.11 | $66.04 |
| **Other** | $6,404.19 | $64.04 |
| Total for MAJOR GROUP 59 | $48,208.71 | $490.92 |
| Total for DIVISION G | $337,302.77 | $3,381.87 |
| **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 |
| MAJOR GROUP: 65 Real Estate | | |

## Astoria - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $587.32 | $5.87 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $287.74 | $2.88 |
| **7359** Equipment Rental and Leasing, NEC | $19,683.97 | $196.84 |
| **7372** Prepackaged Software | $2,138.60 | $21.39 |
| **7389** Miscellaneous Business Services | $88,456.68 | $884.56 |
| **Other** | $10,218.79 | $102.23 |
| Total for MAJOR GROUP 73 | $120,785.78 | $1,207.90 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $68,045.42 | $680.45 |
| Total for MAJOR GROUP 76 | $68,045.42 | $680.45 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $3,437.80 | $34.38 |
| Total for MAJOR GROUP 78 | $3,437.80 | $34.38 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,130.00 | $21.30 |
| **Other** | $38,521.45 | $385.22 |
| Total for MAJOR GROUP 87 | $40,651.45 | $406.52 |
| Total for DIVISION I | $249,474.07 | $2,494.78 |

## Astoria - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,840.00 | $58.40 |
| C | Construction | $246,025.99 | $2,460.25 |
| D | Manufacturing | $2,653.90 | $26.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $313,356.56 | $3,133.55 |
| F | Wholesale Trade | $119,574.67 | $1,196.09 |
| G | Retail Trade | $337,302.77 | $3,381.87 |
| H | Finance, Insurance, And Real Estate | $587.32 | $5.87 |
| I | Services | $249,474.07 | $2,494.78 |
| | Total for Astoria - General | $1,274,815.28 | $12,757.35 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Astoria Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,840.00 | $58.40 |
| C | Construction | $246,025.99 | $2,460.25 |
| D | Manufacturing | $2,653.90 | $26.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $313,356.56 | $3,133.55 |
| F | Wholesale Trade | $119,574.67 | $1,196.09 |
| G | Retail Trade | $337,302.77 | $3,381.87 |
| H | Finance, Insurance, And Real Estate | $587.32 | $5.87 |
| I | Services | $249,474.07 | $2,494.78 |
| | Total for Astoria | $1,274,815.28 | $12,757.35 |

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.

## Aurora - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,575.19 | $25.77 |
| **Other** | $898.89 | $8.99 |
| Total for MAJOR GROUP 07 | $3,474.08 | $34.76 |
| Total for DIVISION A | $3,474.08 | $34.76 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $34,789.07 | $347.88 |
| Total for MAJOR GROUP 15 | $34,789.07 | $347.88 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $61,199.45 | $612.01 |
| **1731** Electrical Work | $5,626.60 | $56.27 |
| **1796** Installation or Erection of Building Equipment, NEC | $167,745.72 | $1,677.45 |
| **Other** | $15,573.21 | $155.74 |
| Total for MAJOR GROUP 17 | $250,144.98 | $2,501.47 |
| Total for DIVISION C | $285,189.74 | $2,851.91 |
| **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** | $2,097.62 | $20.97 |
| Total for MAJOR GROUP 23 | $2,097.62 | $20.97 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $15,434.98 | $154.33 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,465.71 | $14.66 |
| **2731** Books: Publishing, or Publishing and Printing | $1,461.43 | $14.62 |
| **2741** Miscellaneous Publishing | $8,998.61 | $89.99 |
| **Other** | $4,669.73 | $46.72 |
| Total for MAJOR GROUP 27 | $32,030.46 | $320.32 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $6,572.62 | $65.73 |
| Total for MAJOR GROUP 28 | $6,572.62 | $65.73 |
| 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** | $10,623.81 | $106.24 |
| Total for MAJOR GROUP 32 | $10,623.81 | $106.24 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $16,008.37 | $190.17 |
| Total for MAJOR GROUP 35 | $16,008.37 | $190.17 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |

## Aurora - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $11,692.64 | $116.93 |
| Total for MAJOR GROUP 38 | $11,692.64 | $116.93 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $90,818.55 | $938.30 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $311,288.20 | $3,112.89 |
| **4813** Telephone Communications, Except Radiotelephone | $252,084.13 | $2,520.85 |
| **4841** Cable and Other Pay Television Services | $141,200.09 | $1,411.99 |
| **4899** Communications Services, NEC | $1,479.54 | $14.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $706,184.96 | $7,061.86 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $215,605.60 | $2,156.06 |
| Total for MAJOR GROUP 49 | $215,605.60 | $2,156.06 |
| Total for DIVISION E | $1,433,999.52 | $14,340.02 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $30,854.36 | $308.55 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,709.80 | $57.09 |
| **5046** Commercial Equipment, NEC | $6,893.47 | $68.94 |
| **5049** Professional Equipment and Supplies, NEC | $9,261.93 | $92.62 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $166,033.54 | $1,660.35 |
| **5074** Plumbing and Heating Equipment and Supplies | $144,066.00 | $1,440.66 |
| **5087** Service Establishment Equipment and Supplies | $1,806.00 | $18.06 |
| **5099** Durable Goods, NEC | $4,585.20 | $45.85 |
| **Other** | $55,034.49 | $550.37 |
| Total for MAJOR GROUP 50 | $424,244.79 | $4,242.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $373,001.35 | $3,730.00 |
| Total for MAJOR GROUP 51 | $373,001.35 | $3,730.00 |
| Total for DIVISION F | $797,246.14 | $7,972.49 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $684,418.73 | $6,844.22 |
| **5251** Hardware Stores | $13,419.80 | $134.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $713,866.03 | $7,138.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $67,621.41 | $676.21 |
| **5399** Miscellaneous General Merchandise Stores | $1,040.13 | $10.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $70,762.94 | $707.61 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $24,860.28 | $248.62 |
| **Other** | $10,522.01 | $105.22 |
| Total for MAJOR GROUP 54 | $35,382.29 | $353.84 |

## Aurora - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $8,382.59 | $83.82 |
| **Other** | $4,425.00 | $44.29 |
| Total for MAJOR GROUP 55 | $12,807.59 | $128.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $150.39 | $1.51 |
| **5621** Women's Clothing Stores | $8,073.89 | $80.77 |
| **5632** Women's Accessory and Specialty Stores | $1,837.88 | $18.38 |
| **5651** Family Clothing Stores | $11,114.53 | $111.15 |
| **5661** Shoe Stores | $884.90 | $8.85 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,034.21 | $30.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $26,611.80 | $266.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $19,176.79 | $191.77 |
| **5713** Floor Coverings Stores | $46,599.51 | $465.99 |
| **5719** Miscellaneous Homefurnishings Stores | $5,067.99 | $50.68 |
| **5722** Household Appliance Stores | $16,614.84 | $166.15 |
| **5731** Radio, Television, and Consumer Electronics Stores | $18,709.84 | $187.10 |
| **5734** Computer and Computer Software Stores | $8,063.60 | $80.64 |
| **Other** | $9,907.35 | $99.08 |
| Total for MAJOR GROUP 57 | $124,139.92 | $1,241.41 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $291,272.29 | $2,912.68 |
| Total for MAJOR GROUP 58 | $291,272.29 | $2,912.68 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $135,315.90 | $1,353.16 |
| **5942** Book Stores | $4,408.70 | $44.10 |
| **5943** Stationery Stores | $13,359.80 | $133.64 |
| **5945** Hobby, Toy, and Game Stores | $3,094.47 | $30.95 |
| **5947** Gift, Novelty, and Souvenir Shops | $336.64 | $3.37 |
| **5961** Catalog and Mail-Order Houses | $50,493.47 | $504.97 |
| **5963** Direct Selling Establishments | $36,190.58 | $362.66 |
| **5999** Miscellaneous Retail Stores, NEC | $124,164.36 | $1,247.08 |
| **Other** | $5,956.29 | $59.55 |
| Total for MAJOR GROUP 59 | $373,320.21 | $3,739.48 |
| Total for DIVISION G | $1,648,163.07 | $16,488.00 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,622.65 | $26.23 |
| Total for MAJOR GROUP 64 | $2,622.65 | $26.23 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $187,623.97 | $1,876.27 |
| Total for MAJOR GROUP 65 | $187,623.97 | $1,876.27 |
| Total for DIVISION H | $359,069.41 | $3,590.73 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |

## Aurora - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7299** Miscellaneous Personal Services, NEC | $5,525.65 | $55.26 |
| **Other** | $30,712.18 | $307.14 |
| Total for MAJOR GROUP 72 | $36,237.83 | $362.40 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $4,988.76 | $49.90 |
| **7349** Building Cleaning and Maintenance Services, NEC | $54,051.90 | $540.53 |
| **7359** Equipment Rental and Leasing, NEC | $38,891.15 | $388.92 |
| **7363** Help Supply Services | $60,111.96 | $601.12 |
| **7372** Prepackaged Software | $10,132.57 | $101.33 |
| **7379** Computer Related Services, NEC | $441.14 | $4.41 |
| **7382** Security Systems Services | $1,799.50 | $18.00 |
| **7389** Miscellaneous Business Services | $32,052.47 | $320.51 |
| **Other** | $18,503.01 | $185.04 |
| Total for MAJOR GROUP 73 | $220,972.46 | $2,209.76 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $130,232.06 | $1,302.31 |
| **Other** | $401,160.97 | $4,011.60 |
| Total for MAJOR GROUP 75 | $531,393.03 | $5,313.91 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $34,471.46 | $344.71 |
| Total for MAJOR GROUP 76 | $34,471.46 | $344.71 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $23,549.20 | $235.50 |
| Total for MAJOR GROUP 78 | $23,549.20 | $235.50 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $2,124.64 | $21.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $8,227.64 | $82.31 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $44,460.55 | $444.60 |
| Total for MAJOR GROUP 80 | $44,460.55 | $444.60 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $980.00 | $9.80 |
| Total for MAJOR GROUP 82 | $980.00 | $9.80 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $3,830.11 | $38.30 |
| Total for MAJOR GROUP 86 | $3,830.11 | $38.30 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $6,241.04 | $62.41 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $23,018.90 | $230.18 |
| **8734** Testing Laboratories | $19,203.54 | $192.06 |
| **Other** | $2,574.91 | $25.75 |
| Total for MAJOR GROUP 87 | $51,038.39 | $510.40 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,144,336.67 | $11,443.45 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Aurora - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,474.08 | $34.76 |
| C | Construction | $285,189.74 | $2,851.91 |
| D | Manufacturing | $90,818.55 | $938.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,433,999.52 | $14,340.02 |
| F | Wholesale Trade | $797,246.14 | $7,972.49 |
| G | Retail Trade | $1,648,163.07 | $16,488.00 |
| H | Finance, Insurance, And Real Estate | $359,069.41 | $3,590.73 |
| I | Services | $1,144,336.67 | $11,443.45 |
| | Total for Aurora - General | $5,762,297.18 | $57,659.66 |

### Aurora Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,474.08 | $34.76 |
| C | Construction | $285,189.74 | $2,851.91 |
| D | Manufacturing | $90,818.55 | $938.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,433,999.52 | $14,340.02 |
| F | Wholesale Trade | $797,246.14 | $7,972.49 |
| G | Retail Trade | $1,648,163.07 | $16,488.00 |
| H | Finance, Insurance, And Real Estate | $359,069.41 | $3,590.73 |
| I | Services | $1,144,336.67 | $11,443.45 |
| | Total for Aurora | $5,762,297.18 | $57,659.66 |

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.

## Avon - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $11,487.37 | $229.74 |
| **0783** Ornamental Shrub and Tree Services | $4,296.50 | $85.93 |
| Total for MAJOR GROUP 07 | $15,783.87 | $315.67 |
| Total for DIVISION A | $15,783.87 | $315.67 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $73,865.79 | $1,477.31 |
| **Other** | $23,664.23 | $473.29 |
| Total for MAJOR GROUP 17 | $97,530.02 | $1,950.60 |
| Total for DIVISION C | $107,988.10 | $2,159.76 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 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** | $11,871.84 | $237.43 |
| Total for MAJOR GROUP 23 | $11,871.84 | $237.43 |
| 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 | $22,785.48 | $455.70 |
| **2731** Books: Publishing, or Publishing and Printing | $973.82 | $19.48 |
| **2741** Miscellaneous Publishing | $561.43 | $11.24 |
| **2752** Commercial Printing, Lithographic | $11,244.11 | $224.89 |
| **2759** Commercial Printing, NEC | $9,569.75 | $191.40 |
| **Other** | $8,667.06 | $174.31 |
| Total for MAJOR GROUP 27 | $53,801.65 | $1,077.02 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $690.48 | $13.81 |
| Total for MAJOR GROUP 28 | $690.48 | $13.81 |
| 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 | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $2,836.98 | $56.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | $5,603.88 | $112.07 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |

## Avon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $86,689.72 | $1,734.76 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $270,582.37 | $5,411.62 |
| **4813** Telephone Communications, Except Radiotelephone | $325,308.24 | $6,506.13 |
| **4899** Communications Services, NEC | $1,173.64 | $23.47 |
| **Other** | $68,021.50 | $1,360.43 |
| Total for MAJOR GROUP 48 | $665,085.75 | $13,301.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $519,832.94 | $10,396.65 |
| Total for MAJOR GROUP 49 | $519,832.94 | $10,396.65 |
| Total for DIVISION E | $1,205,119.78 | $24,102.31 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $13,148.78 | $262.99 |
| **5045** Computers and Computer Peripheral Equipment and Software | $9,649.67 | $192.99 |
| **5046** Commercial Equipment, NEC | $4,741.44 | $94.83 |
| **5049** Professional Equipment and Supplies, NEC | $3,431.65 | $68.63 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $4,533.86 | $90.69 |
| **5065** Electronic Parts and Equipment, NEC | $86,332.50 | $1,726.65 |
| **5074** Plumbing and Heating Equipment and Supplies | $3,662.59 | $73.24 |
| **5082** Construction and Mining Machinery and Equipment | $56,892.54 | $1,137.86 |
| **5084** Industrial Machinery and Equipment | $6,276.45 | $125.53 |
| **5087** Service Establishment Equipment and Supplies | $1,481.46 | $29.63 |
| **5091** Sporting and Recreational Goods and Supplies | $1,488.63 | $29.77 |
| **5099** Durable Goods, NEC | $753.24 | $15.07 |
| **Other** | $142,678.00 | $2,858.08 |
| Total for MAJOR GROUP 50 | $335,070.81 | $6,705.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,930.00 | $58.60 |
| **5141** Groceries, General Line | $13,299.64 | $265.99 |
| **5145** Confectionery | $6,858.61 | $137.19 |
| **Other** | $448,292.68 | $8,965.86 |
| Total for MAJOR GROUP 51 | $471,380.93 | $9,427.64 |
| Total for DIVISION F | $806,451.74 | $16,133.60 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $622,636.70 | $12,452.75 |
| **5251** Hardware Stores | $8,084.16 | $161.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $765,655.87 | $15,313.13 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $22,442.47 | $448.88 |
| **Other** | $2,700.50 | $54.01 |

## Avon - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 53 | $25,142.97 | $502.89 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,310,741.36 | $26,214.82 |
| **5499** Miscellaneous Food Stores | $26,247.59 | $524.96 |
| **Other** | $166,502.06 | $3,330.05 |
| Total for MAJOR GROUP 54 | $1,503,491.01 | $30,069.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $33,666.39 | $673.35 |
| **5541** Gasoline Service Station | $186,152.16 | $3,723.06 |
| **Other** | $1,155.00 | $23.10 |
| Total for MAJOR GROUP 55 | $220,973.55 | $4,419.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $376.73 | $7.53 |
| **5621** Women's Clothing Stores | $20,020.57 | $400.46 |
| **5632** Women's Accessory and Specialty Stores | $3,747.77 | $74.96 |
| **5641** Children's and Infants' Wear Stores | $4,565.50 | $91.31 |
| **5651** Family Clothing Stores | $16,672.98 | $333.44 |
| **5661** Shoe Stores | $3,292.29 | $65.85 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,709.54 | $34.19 |
| Total for MAJOR GROUP 56 | $50,385.38 | $1,007.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $182,696.49 | $3,653.93 |
| **5719** Miscellaneous Homefurnishings Stores | $8,719.50 | $174.39 |
| **5722** Household Appliance Stores | $7,452.98 | $149.07 |
| **5731** Radio, Television, and Consumer Electronics Stores | $100,300.05 | $2,005.99 |
| **5734** Computer and Computer Software Stores | $27,274.67 | $545.49 |
| **5735** Record and Prerecorded Tape Stores | $554.50 | $11.09 |
| **Other** | $912.93 | $18.26 |
| Total for MAJOR GROUP 57 | $327,911.12 | $6,558.22 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $243,395.60 | $4,867.92 |
| Total for MAJOR GROUP 58 | $243,395.60 | $4,867.92 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $22,625.71 | $452.52 |
| **5942** Book Stores | $3,001.15 | $60.03 |
| **5943** Stationery Stores | $17,085.47 | $341.71 |
| **5944** Jewelry Stores | $4,192.72 | $83.99 |
| **5945** Hobby, Toy, and Game Stores | $1,698.51 | $33.98 |
| **5947** Gift, Novelty, and Souvenir Shops | $698.63 | $13.98 |
| **5961** Catalog and Mail-Order Houses | $35,942.42 | $718.85 |
| **5963** Direct Selling Establishments | $79,711.49 | $1,593.71 |
| **5999** Miscellaneous Retail Stores, NEC | $241,285.47 | $4,825.70 |
| **Other** | $17,314.51 | $346.30 |
| Total for MAJOR GROUP 59 | $423,556.08 | $8,470.77 |
| Total for DIVISION G | $3,560,511.58 | $71,210.01 |

**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** | $8,123.94 | $162.48 |
| Total for MAJOR GROUP 61 | $8,123.94 | $162.48 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

## Avon - 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 | $13,668.80 | $273.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $13,850.80 | $277.02 |
| Total for DIVISION H | $44,480.58 | $889.61 |
| **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 | | |
| **7217** Carpet and Upholstery Cleaning | $8,027.44 | $160.55 |
| **7221** Photographic Studios, Portrait | $3,528.34 | $70.57 |
| **7231** Beauty Shops | $113,451.54 | $2,269.03 |
| **7299** Miscellaneous Personal Services, NEC | $6,214.82 | $124.28 |
| **Other** | $123,744.84 | $2,474.90 |
| Total for MAJOR GROUP 72 | $254,966.98 | $5,099.33 |
| MAJOR GROUP: 73 Business Services | | |
| **7338** Secretarial and Court Reporting | $1,399.80 | $28.00 |
| **7342** Disinfecting and Pest Control Services | $1,521.00 | $30.42 |
| **7349** Building Cleaning and Maintenance Services, NEC | $13,574.26 | $271.49 |
| **7359** Equipment Rental and Leasing, NEC | $24,142.04 | $482.83 |
| **7372** Prepackaged Software | $99,903.16 | $1,998.08 |
| **7389** Miscellaneous Business Services | $93,572.72 | $1,871.49 |
| **Other** | $14,438.31 | $288.78 |
| Total for MAJOR GROUP 73 | $248,551.29 | $4,971.09 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $3,923.06 | $78.46 |
| **7538** General Automotive Repair Shops | $47,096.25 | $941.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $54,907.53 | $1,098.16 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,511.59 | $50.23 |
| **Other** | $2,073.33 | $41.47 |
| Total for MAJOR GROUP 76 | $4,584.92 | $91.70 |
| 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** | $79,796.28 | $1,595.94 |
| Total for MAJOR GROUP 79 | $79,796.28 | $1,595.94 |
| 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** | $12,027.81 | $240.56 |
| Total for MAJOR GROUP 82 | $12,027.81 | $240.56 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $7,063.48 | $141.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $7,063.87 | $141.27 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

## Avon - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** ***continued...*** | | |
| | **8721** Accounting, Auditing, and Bookkeeping Services | $73,588.16 | $1,471.77 |
| | **Other** | $53,969.59 | $1,079.40 |
| | Total for MAJOR GROUP 87 | $127,557.75 | $2,551.17 |
| | Total for DIVISION I | $1,345,221.40 | $26,904.56 |

## Avon - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $15,783.87 | $315.67 |
| C | Construction | $107,988.10 | $2,159.76 |
| D | Manufacturing | $86,689.72 | $1,734.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,205,119.78 | $24,102.31 |
| F | Wholesale Trade | $806,451.74 | $16,133.60 |
| G | Retail Trade | $3,560,511.58 | $71,210.01 |
| H | Finance, Insurance, And Real Estate | $44,480.58 | $889.61 |
| I | Services | $1,345,221.40 | $26,904.56 |
| | Total for Avon - General | $7,172,246.77 | $143,450.28 |

## Avon Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $15,783.87 | $315.67 |
| C | Construction | $107,988.10 | $2,159.76 |
| D | Manufacturing | $86,689.72 | $1,734.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,205,119.78 | $24,102.31 |
| F | Wholesale Trade | $806,451.74 | $16,133.60 |
| G | Retail Trade | $3,560,511.58 | $71,210.01 |
| H | Finance, Insurance, And Real Estate | $44,480.58 | $889.61 |
| I | Services | $1,345,221.40 | $26,904.56 |
| | Total for Avon | $7,172,246.77 | $143,450.28 |

ITEMS OF NOTE:

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

## Baltic - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $26,853.40 | $537.07 |
| **0783** Ornamental Shrub and Tree Services | $10,905.42 | $218.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $91,300.82 | $1,826.02 |
| Total for DIVISION A | $76,465.82 | $1,529.32 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $1,332.67 | $26.64 |
| Total for MAJOR GROUP 15 | $1,332.67 | $26.64 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $7,062.39 | $141.26 |
| **1731** Electrical Work | $17,144.71 | $342.88 |
| **1751** Carpentry Work | $25,473.10 | $509.45 |
| **1794** Excavation Work | $1,299.55 | $27.07 |
| **1796** Installation or Erection of Building Equipment, NEC | $453.78 | $9.07 |
| **1799** Special Trade Contractors, NEC | $50,813.60 | $1,016.28 |
| **Other** | $5,280.62 | $105.62 |
| Total for MAJOR GROUP 17 | $107,527.75 | $2,151.63 |
| Total for DIVISION C | $109,595.54 | $2,192.97 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $5,398.31 | $107.96 |
| Total for MAJOR GROUP 23 | $5,398.31 | $107.96 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $8,372.22 | $167.45 |
| Total for MAJOR GROUP 24 | $8,372.22 | $167.45 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $38,280.19 | $765.61 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,732.18 | $54.65 |
| **2731** Books: Publishing, or Publishing and Printing | $4,365.55 | $87.30 |
| **2741** Miscellaneous Publishing | $1,090.39 | $21.81 |
| **2759** Commercial Printing, NEC | $4,615.00 | $92.30 |
| **Other** | $7,899.59 | $157.98 |
| Total for MAJOR GROUP 27 | $58,982.90 | $1,179.65 |

## Baltic - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $733.00 | $14.66 |
| Total for MAJOR GROUP 28 | $733.00 | $14.66 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $38,557.10 | $771.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $44,087.10 | $881.75 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,267.42 | $25.35 |
| Total for MAJOR GROUP 36 | $1,267.42 | $25.35 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $123,696.68 | $2,473.94 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,873.50 | $117.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $6,019.50 | $120.39 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $631,924.33 | $12,638.49 |
| **4813** Telephone Communications, Except Radiotelephone | $409,507.15 | $8,190.18 |
| **4841** Cable and Other Pay Television Services | $154,613.80 | $3,092.28 |
| **4899** Communications Services, NEC | $2,045.47 | $40.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,198,448.75 | $23,969.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $948,372.83 | $18,967.46 |
| Total for MAJOR GROUP 49 | $948,372.83 | $18,967.46 |
| Total for DIVISION E | $2,153,194.86 | $43,063.96 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $59,209.13 | $1,184.20 |
| **5044** Office Equipment | $43,264.66 | $865.30 |
| **5045** Computers and Computer Peripheral Equipment and Software | $8,760.00 | $175.20 |
| **5046** Commercial Equipment, NEC | $2,437.25 | $48.75 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $37,152.90 | $743.05 |
| **5049** Professional Equipment and Supplies, NEC | $963.17 | $19.26 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $13,707.01 | $274.15 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,330.18 | $46.59 |
| **5084** Industrial Machinery and Equipment | $2,587.55 | $51.75 |
| **5085** Industrial Supplies | $7,161.47 | $143.25 |
| **5087** Service Establishment Equipment and Supplies | $3,689.77 | $73.78 |
| **5091** Sporting and Recreational Goods and Supplies | $695.45 | $13.91 |

## Baltic - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $105,670.02 | $2,113.43 |
| Total for MAJOR GROUP 50 | $287,628.56 | $5,752.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $37,963.01 | $759.26 |
| **5192** Books, Periodicals, and Newspapers | $774.10 | $15.48 |
| **Other** | $21,659.94 | $433.19 |
| Total for MAJOR GROUP 51 | $60,397.05 | $1,207.93 |
| Total for DIVISION F | $348,025.61 | $6,960.55 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $636,091.94 | $12,721.83 |
| **5251** Hardware Stores | $4,591.10 | $91.82 |
| **Other** | $1,261.08 | $25.22 |
| Total for MAJOR GROUP 52 | $641,944.12 | $12,838.87 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $27,958.78 | $559.16 |
| **5331** Variety Stores | $2,370.35 | $47.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $33,744.30 | $674.88 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $577,960.67 | $11,559.20 |
| **5499** Miscellaneous Food Stores | $46,716.14 | $934.32 |
| **Other** | $7,030.14 | $140.61 |
| Total for MAJOR GROUP 54 | $631,706.95 | $12,634.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $61,062.43 | $1,221.24 |
| **Other** | $5,108.72 | $102.17 |
| Total for MAJOR GROUP 55 | $66,171.15 | $1,323.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $20,801.66 | $416.05 |
| **5632** Women’s Accessory and Specialty Stores | $4,636.22 | $92.73 |
| **5651** Family Clothing Stores | $25,305.70 | $506.13 |
| **5661** Shoe Stores | $3,651.19 | $73.03 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,160.19 | $63.20 |
| **Other** | $3,404.03 | $68.08 |
| Total for MAJOR GROUP 56 | $60,958.99 | $1,219.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $136,128.88 | $2,722.60 |
| **5713** Floor Coverings Stores | $41,882.75 | $837.67 |
| **5719** Miscellaneous Homefurnishings Stores | $11,185.68 | $223.71 |
| **5722** Household Appliance Stores | $31,362.67 | $627.26 |
| **5731** Radio, Television, and Consumer Electronics Stores | $12,092.03 | $241.84 |
| **5734** Computer and Computer Software Stores | $15,159.50 | $303.19 |
| **Other** | $3,106.15 | $62.13 |
| Total for MAJOR GROUP 57 | $250,917.66 | $5,018.40 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $5,329.66 | $106.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $98,344.53 | $1,966.90 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $16,768.49 | $335.38 |
| **5942** Book Stores | $3,712.24 | $74.28 |
| **5943** Stationery Stores | $13,948.22 | $278.96 |
| **5944** Jewelry Stores | $1,561.71 | $31.24 |
| **5945** Hobby, Toy, and Game Stores | $4,053.50 | $81.08 |
| **5947** Gift, Novelty, and Souvenir Shops | $939.57 | $18.80 |
| **5961** Catalog and Mail-Order Houses | $81,771.45 | $1,635.49 |

## Baltic - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5963** Direct Selling Establishments | $77,623.64 | $1,497.69 |
| **5999** Miscellaneous Retail Stores, NEC | $274,845.04 | $5,496.99 |
| **Other** | $11,689.72 | $233.80 |
| Total for MAJOR GROUP 59 | $486,913.58 | $9,683.71 |
| Total for DIVISION G | $2,270,701.28 | $45,359.52 |
| **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: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $2,996.46 | $59.94 |
| **Other** | $2,978.00 | $59.56 |
| Total for MAJOR GROUP 63 | $5,974.46 | $119.50 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $6,678.21 | $133.60 |
| Total for MAJOR GROUP 64 | $6,678.21 | $133.60 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $163,469.62 | $3,269.38 |
| Total for MAJOR GROUP 65 | $163,469.62 | $3,269.38 |
| 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 | $178,838.51 | $3,574.11 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $9,197.62 | $183.97 |
| **7218** Industrial Launderers | $2,836.22 | $56.74 |
| **7221** Photographic Studios, Portrait | $14,126.68 | $282.54 |
| **7299** Miscellaneous Personal Services, NEC | $11,211.57 | $224.24 |
| **Other** | $192,234.90 | $3,844.71 |
| Total for MAJOR GROUP 72 | $229,606.99 | $4,592.20 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,401.50 | $48.03 |
| **7349** Building Cleaning and Maintenance Services, NEC | $8,204.95 | $164.11 |
| **7359** Equipment Rental and Leasing, NEC | $90,672.62 | $1,813.46 |
| **7372** Prepackaged Software | $54,554.58 | $1,091.11 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,682.33 | $33.65 |
| **7379** Computer Related Services, NEC | $18,021.74 | $360.44 |
| **7382** Security Systems Services | $4,774.00 | $95.49 |
| **7389** Miscellaneous Business Services | $49,104.01 | $982.10 |
| **Other** | $31,896.06 | $637.95 |
| Total for MAJOR GROUP 73 | $261,311.79 | $5,226.34 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $1,819.63 | $36.39 |
| **7538** General Automotive Repair Shops | $44,655.61 | $893.11 |
| **Other** | $3,983.53 | $79.67 |
| Total for MAJOR GROUP 75 | $50,458.77 | $1,009.17 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,702.27 | $54.05 |
| **Other** | $1,265.09 | $25.30 |
| Total for MAJOR GROUP 76 | $3,967.36 | $79.35 |
| MAJOR GROUP: 78 Motion Pictures | | |

## Baltic - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7841** Video Tape Rental | $35,934.99 | $718.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $36,074.99 | $721.52 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $25,938.32 | $518.80 |
| **Other** | $6,152.28 | $123.05 |
| Total for MAJOR GROUP 79 | $32,090.60 | $641.85 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $4,788.36 | $95.77 |
| Total for MAJOR GROUP 81 | $4,788.36 | $95.77 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $385.95 | $7.72 |
| Total for MAJOR GROUP 82 | $385.95 | $7.72 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $3,939.32 | $78.79 |
| **Other** | $203.30 | $4.09 |
| Total for MAJOR GROUP 86 | $4,142.62 | $82.88 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $3,617.54 | $72.35 |
| **8713** Surveying Services | $3,801.00 | $76.02 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $30,878.45 | $617.57 |
| **8748** Business Consulting Services, NEC | $4,615.30 | $92.31 |
| **Other** | $1,640.86 | $32.82 |
| Total for MAJOR GROUP 87 | $44,553.15 | $891.07 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $8,221.89 | $164.44 |
| Total for MAJOR GROUP 89 | $8,221.89 | $164.44 |
| Total for DIVISION I | $675,602.47 | $13,512.31 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Baltic - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $76,465.82 | $1,529.32 |
| C | Construction | $109,595.54 | $2,192.97 |
| D | Manufacturing | $123,696.68 | $2,473.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,153,194.86 | $43,063.96 |
| F | Wholesale Trade | $348,025.61 | $6,960.55 |
| G | Retail Trade | $2,270,701.28 | $45,359.52 |
| H | Finance, Insurance, And Real Estate | $178,838.51 | $3,574.11 |
| I | Services | $675,602.47 | $13,512.31 |
| | Other | $88,215.18 | $1,764.30 |
| | Total for Baltic - General | $6,024,335.95 | $120,430.98 |

## Baltic - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $5,329.66 | $53.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $98,344.53 | $983.43 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |

## Baltic - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $98,674.53 | $986.73 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | 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 | N/A | N/A |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Baltic - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $98,674.53 | $986.73 |
| | Other | $10,311.65 | $103.12 |
| | Total for Baltic - Gross Receipts | $108,986.18 | $1,089.85 |

## Baltic Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $76,465.82 | $1,529.32 |
| C | Construction | $109,595.54 | $2,192.97 |
| D | Manufacturing | $123,696.68 | $2,473.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,153,194.86 | $43,063.96 |
| F | Wholesale Trade | $348,025.61 | $6,960.55 |
| G | Retail Trade | $2,369,375.81 | $46,346.25 |
| H | Finance, Insurance, And Real Estate | $178,838.51 | $3,574.11 |
| I | Services | $675,602.47 | $13,512.31 |
| | Other | $98,526.83 | $1,867.42 |
| | Total for Baltic | $6,133,322.13 | $121,520.83 |

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.

## Belle Fourche - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $475,929.33 | $9,518.61 |
| **0783** Ornamental Shrub and Tree Services | $84,956.02 | $1,699.12 |
| **Other** | $1,366,315.53 | $27,326.31 |
| Total for MAJOR GROUP 07 | $1,927,200.88 | $38,544.04 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $1,942,622.61 | $38,852.48 |
| **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 | $42,688.34 | $853.78 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $85,906.44 | $1,718.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $92,908.32 | $1,858.16 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $92,797.63 | $1,855.96 |
| **Other** | $216,933.16 | $4,338.66 |
| Total for MAJOR GROUP 16 | $309,730.79 | $6,194.62 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $141,919.29 | $2,838.36 |
| **1731** Electrical Work | $62,557.82 | $1,475.79 |
| **1741** Masonry, Stone Setting, and Other Stone Work | $5,042.11 | $100.84 |
| **1751** Carpentry Work | $5,348.05 | $106.96 |
| **1752** Floor Laying and Other Floor Work, NEC | $1,593.59 | $31.87 |
| **1761** Roofing, Siding, and Sheet Metal Work | $14,140.35 | $282.81 |
| **1793** Glass and Glazing Work | $21,313.96 | $426.28 |
| **1794** Excavation Work | $154,207.32 | $3,112.40 |
| **1796** Installation or Erection of Building Equipment, NEC | $94,115.23 | $1,882.29 |
| **1799** Special Trade Contractors, NEC | $234,819.05 | $4,690.02 |
| **Other** | $106,757.36 | $2,135.14 |
| Total for MAJOR GROUP 17 | $841,814.13 | $17,082.76 |
| Total for DIVISION C | $1,244,453.24 | $25,135.54 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $188,489.36 | $3,769.77 |
| Total for MAJOR GROUP 20 | $188,489.36 | $3,769.77 |
| 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** | $7,278.64 | $145.59 |

## Belle Fourche - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 23 | $7,278.64 | $145.59 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $23,390.78 | $467.83 |
| Total for MAJOR GROUP 24 | $23,390.78 | $467.83 |
| 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 | $318,225.58 | $6,364.53 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $17,824.01 | $356.51 |
| **2731** Books: Publishing, or Publishing and Printing | $15,564.26 | $311.27 |
| **2741** Miscellaneous Publishing | $30,885.76 | $617.73 |
| **2752** Commercial Printing, Lithographic | $70,223.41 | $1,404.50 |
| **2754** Commercial Printing, Gravure | $10,618.16 | $218.24 |
| **2759** Commercial Printing, NEC | $323,824.83 | $6,476.52 |
| **2771** Greeting Cards | $7,986.80 | $159.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $819,972.80 | $16,405.45 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $6,212.63 | $124.25 |
| **Other** | $507,252.70 | $10,145.06 |
| Total for MAJOR GROUP 28 | $513,465.33 | $10,269.31 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $2,396.20 | $47.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | $13,481.70 | $269.64 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $174,568.92 | $3,493.16 |
| Total for MAJOR GROUP 32 | $174,568.92 | $3,493.16 |
| 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 | $1,707.84 | $34.15 |
| **Other** | $1,449,439.45 | $28,988.78 |
| Total for MAJOR GROUP 34 | $1,451,147.29 | $29,022.93 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $114,280.68 | $2,376.85 |
| Total for MAJOR GROUP 35 | $114,280.68 | $2,376.85 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $25,126.11 | $502.51 |
| Total for MAJOR GROUP 36 | $25,126.11 | $502.51 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $80,758.38 | $1,615.17 |
| Total for MAJOR GROUP 37 | $80,758.38 | $1,615.17 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $41,823.74 | $836.48 |
| Total for MAJOR GROUP 38 | $41,823.74 | $836.48 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $4,649.65 | $93.00 |
| **3999** Manufacturing Industries, NEC | $30,793.36 | $615.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $35,558.01 | $711.17 |

## Belle Fourche - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $3,496,987.29 | $70,038.77 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 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 | $221,624.94 | $4,432.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $250,001.64 | $5,000.04 |
| MAJOR GROUP: 47 Transportation Services | | |
| **4785** Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | $33,504.68 | $670.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | $48,948.12 | $978.96 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,629,266.92 | $72,613.42 |
| **4813** Telephone Communications, Except Radiotelephone | $1,967,830.30 | $39,356.60 |
| **4841** Cable and Other Pay Television Services | $1,389,138.13 | $27,782.76 |
| **4899** Communications Services, NEC | $65,073.50 | $1,301.47 |
| **Other** | $4,228.50 | $84.57 |
| Total for MAJOR GROUP 48 | $7,055,537.35 | $141,138.82 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $939,193.50 | $18,783.87 |
| **4959** Sanitary Services, NEC | $68,285.58 | $1,365.71 |
| **Other** | $6,549,968.41 | $130,999.38 |
| Total for MAJOR GROUP 49 | $7,557,447.49 | $151,148.96 |
| Total for DIVISION E | $14,929,846.96 | $298,625.03 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $31,334.82 | $626.71 |
| **5013** Motor Vehicle Supplies and New Parts | $4,020.96 | $80.43 |
| **5023** Homefurnishings | $1,562.94 | $31.26 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $4,405.67 | $88.11 |
| **5032** Brick, Stone, and Related Construction Materials | $4,127.17 | $82.54 |
| **5043** Photographic Equipment and Supplies | $3,633.83 | $72.68 |
| **5044** Office Equipment | $116,901.55 | $2,338.02 |
| **5045** Computers and Computer Peripheral Equipment and Software | $104,026.39 | $2,080.55 |
| **5046** Commercial Equipment, NEC | $219,469.07 | $4,389.36 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $308,203.10 | $6,164.09 |
| **5049** Professional Equipment and Supplies, NEC | $26,902.64 | $539.30 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,331,958.48 | $26,639.17 |
| **5064** Electrical Appliances, Television and Radio Sets | $10,823.83 | $216.48 |
| **5065** Electronic Parts and Equipment, NEC | $60,328.78 | $1,206.59 |
| **5072** Hardware | $15,356.64 | $307.14 |
| **5074** Plumbing and Heating Equipment and Supplies | $648,690.57 | $12,973.84 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $147,082.26 | $2,998.36 |
| **5078** Refrigeration Equipment and Supplies | $32,261.62 | $645.23 |
| **5082** Construction and Mining Machinery and Equipment | $230,486.21 | $4,609.71 |
| **5084** Industrial Machinery and Equipment | $871,472.05 | $17,429.44 |
| **5085** Industrial Supplies | $66,457.93 | $1,329.91 |
| **5087** Service Establishment Equipment and Supplies | $108,278.73 | $2,165.56 |
| **5099** Durable Goods, NEC | $80,564.13 | $1,611.29 |
| **Other** | $357,067.96 | $7,141.38 |
| Total for MAJOR GROUP 50 | $4,785,417.33 | $95,767.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Belle Fourche - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5112** Stationery and Office Supplies | $2,760.48 | $55.19 |
| **5113** Industrial and Personal Service Paper | $39,512.50 | $790.25 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $13,207.18 | $264.15 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,405.67 | $28.13 |
| **5139** Footwear | $2,702.47 | $54.71 |
| **5141** Groceries, General Line | $177,899.54 | $3,572.90 |
| **5145** Confectionery | $40,060.67 | $801.22 |
| **5149** Groceries and Related Products, NEC | $15,293.37 | $305.85 |
| **5153** Grain and Field Beans | $84,078.67 | $1,681.57 |
| **5169** Chemicals and Allied Products, NEC | $33,992.55 | $679.87 |
| **5191** Farm Supplies | $216,762.43 | $4,335.27 |
| **5192** Books, Periodicals, and Newspapers | $5,527.33 | $110.55 |
| **5199** Nondurable Goods, NEC | $705,916.33 | $14,118.33 |
| **Other** | $82,469.33 | $1,649.39 |
| Total for MAJOR GROUP 51 | $1,421,588.52 | $28,447.38 |
| Total for DIVISION F | $6,207,005.85 | $124,214.53 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,940,048.32 | $118,807.34 |
| **5251** Hardware Stores | $1,836,427.26 | $36,728.60 |
| **Other** | $570,184.81 | $11,466.63 |
| Total for MAJOR GROUP 52 | $8,346,660.39 | $167,002.57 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,457,934.31 | $89,229.88 |
| **5331** Variety Stores | $1,760,700.57 | $35,214.05 |
| **5399** Miscellaneous General Merchandise Stores | $1,445,499.91 | $28,909.99 |
| Total for MAJOR GROUP 53 | $7,664,134.79 | $153,353.92 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $16,701,390.23 | $334,027.83 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $708,440.46 | $14,168.80 |
| **5441** Candy, Nut, and Confectionery Stores | $9,895.14 | $197.91 |
| **5461** Retail Bakeries | $13,857.93 | $277.16 |
| **5499** Miscellaneous Food Stores | $200,796.42 | $4,017.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $17,643,607.25 | $352,873.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $4,870,381.80 | $97,407.64 |
| **5531** Auto and Home Supply Stores | $5,697,645.75 | $113,967.95 |
| **5541** Gasoline Service Station | $2,548,636.73 | $50,974.18 |
| **Other** | $1,717,920.83 | $34,358.42 |
| Total for MAJOR GROUP 55 | $14,834,585.11 | $296,708.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $5,696.91 | $113.95 |
| **5621** Women's Clothing Stores | $48,794.53 | $975.92 |
| **5632** Women’s Accessory and Specialty Stores | $73,595.43 | $1,471.91 |
| **5641** Children's and Infants’ Wear Stores | $8,011.00 | $160.22 |
| **5651** Family Clothing Stores | $79,245.28 | $1,584.89 |
| **5661** Shoe Stores | $73,758.81 | $1,475.18 |
| **5699** Miscellaneous Apparel and Accessory Stores | $340,751.53 | $6,815.05 |
| Total for MAJOR GROUP 56 | $629,853.49 | $12,597.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $260,916.68 | $5,218.36 |
| **5713** Floor Coverings Stores | $196,520.64 | $3,944.85 |
| **5714** Drapery, Curtain, and Upholstery Stores | $16,238.43 | $324.78 |
| **5719** Miscellaneous Homefurnishings Stores | $51,817.69 | $1,036.35 |
| **5722** Household Appliance Stores | $583,856.07 | $11,677.10 |
| **5731** Radio, Television, and Consumer Electronics Stores | $612,922.56 | $12,258.46 |

## Belle Fourche - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5734** Computer and Computer Software Stores | $103,940.88 | $2,078.88 |
| **5735** Record and Prerecorded Tape Stores | $7,264.70 | $145.30 |
| **5736** Musical Instruments Stores | $12,746.00 | $254.92 |
| Total for MAJOR GROUP 57 | $1,846,223.65 | $36,939.00 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $7,556,348.53 | $151,207.92 |
| **5813** Drinking Places | $888,042.81 | $17,760.89 |
| Total for MAJOR GROUP 58 | $8,444,391.34 | $168,968.81 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $467,081.58 | $9,341.63 |
| **5941** Sporting Goods Stores and Bicycle Shops | $277,129.92 | $5,542.60 |
| **5942** Book Stores | $17,745.20 | $354.92 |
| **5943** Stationery Stores | $187,193.49 | $3,743.86 |
| **5944** Jewelry Stores | $7,316.41 | $146.34 |
| **5945** Hobby, Toy, and Game Stores | $20,894.80 | $417.90 |
| **5947** Gift, Novelty, and Souvenir Shops | $64,692.72 | $1,293.90 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $79,747.54 | $1,594.95 |
| **5961** Catalog and Mail-Order Houses | $397,006.79 | $7,940.13 |
| **5962** Automatic Merchandise Machine Operators | $10,161.65 | $203.27 |
| **5963** Direct Selling Establishments | $492,618.24 | $9,860.73 |
| **5984** Liquefied Petroleum Gas Dealers | $2,326.77 | $46.53 |
| **5993** Tobacco Stores and Stands | $12,485.74 | $249.71 |
| **5999** Miscellaneous Retail Stores, NEC | $1,705,357.90 | $34,107.32 |
| **Other** | $1,922,700.91 | $38,454.01 |
| Total for MAJOR GROUP 59 | $5,664,459.66 | $113,297.80 |
| Total for DIVISION G | $65,073,915.68 | $1,301,741.08 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6022** State Commercial Banks | $17,084.20 | $341.68 |
| **6099** Functions Related to Depository Banking, NEC | $17,743.83 | $354.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $69,435.67 | $1,388.71 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $21,373.96 | $427.52 |
| **Other** | $3,130.80 | $63.31 |
| Total for MAJOR GROUP 61 | $24,504.76 | $490.83 |
| 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 | $14,943.42 | $325.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $18,652.46 | $399.49 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $25,890.10 | $517.81 |
| Total for MAJOR GROUP 64 | $25,890.10 | $517.81 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $844,274.44 | $16,885.50 |
| **6541** Title Abstract Offices | $235,747.67 | $4,714.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $1,080,522.11 | $21,610.45 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $93,115.48 | $1,862.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $94,696.02 | $1,893.90 |
| Total for DIVISION H | $1,329,197.50 | $26,611.12 |

## Belle Fourche - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $2,220,951.43 | $44,419.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $2,231,476.58 | $44,629.55 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $252,293.47 | $5,045.89 |
| **7221** Photographic Studios, Portrait | $104,042.70 | $2,080.87 |
| **7231** Beauty Shops | $380,477.42 | $7,609.51 |
| **7299** Miscellaneous Personal Services, NEC | $146,806.96 | $2,936.19 |
| **Other** | $948,710.87 | $18,974.21 |
| Total for MAJOR GROUP 72 | $1,832,331.42 | $36,646.67 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $42,983.96 | $859.70 |
| **7322** Adjustment and Collection Services | $27,426.85 | $548.54 |
| **7331** Direct Mail Advertising Services | $7,833.43 | $156.67 |
| **7336** Commercial Art and Graphic Design | $1,053.00 | $21.06 |
| **7338** Secretarial and Court Reporting | $9,758.46 | $195.19 |
| **7342** Disinfecting and Pest Control Services | $30,086.74 | $601.76 |
| **7349** Building Cleaning and Maintenance Services, NEC | $496,133.78 | $9,922.69 |
| **7352** Medical Equipment Rental and Leasing | $45,343.55 | $906.87 |
| **7353** Heavy Construction Equipment Rental and Leasing | $174,493.48 | $3,489.87 |
| **7359** Equipment Rental and Leasing, NEC | $571,675.08 | $11,433.48 |
| **7363** Help Supply Services | $2,434.21 | $48.70 |
| **7371** Computer Programming Services | $19,812.78 | $396.25 |
| **7372** Prepackaged Software | $384,734.92 | $7,694.70 |
| **7374** Computer Processing and Data Preparation and Processing Services | $112,595.66 | $2,251.92 |
| **7375** Information Retrieval Services | $26,013.00 | $520.26 |
| **7377** Computer Rental and Leasing | $22,317.74 | $446.38 |
| **7378** Computer Maintenance and Repair | $3,634.50 | $72.69 |
| **7379** Computer Related Services, NEC | $72,760.02 | $1,455.21 |
| **7381** Detective, Guard, and Armored Car Services | $18,865.13 | $377.30 |
| **7382** Security Systems Services | $58,297.14 | $1,165.95 |
| **7389** Miscellaneous Business Services | $499,164.09 | $10,031.11 |
| **Other** | $111,264.41 | $2,339.54 |
| Total for MAJOR GROUP 73 | $2,738,681.93 | $54,935.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $2,533,572.36 | $50,671.47 |
| **7534** Tire Retreading and Repair Shops | $1,467,367.89 | $29,347.37 |
| **7536** Automotive Glass Replacement Shops | $45,180.33 | $903.61 |
| **7538** General Automotive Repair Shops | $1,493,106.75 | $29,862.09 |
| **7539** Automotive Repair Shops, NEC | $849,971.73 | $16,999.46 |
| **7542** Carwashes | $223,728.58 | $4,474.54 |
| **7549** Automotive Services, Except Repair and Carwashes | $57,286.83 | $1,145.74 |
| **Other** | $150,473.88 | $3,007.85 |
| Total for MAJOR GROUP 75 | $6,820,688.35 | $136,412.13 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $21,106.29 | $422.11 |
| **7692** Welding Repair | $325,139.68 | $6,502.79 |
| **7699** Repair Shops and Related Services, NEC | $536,494.04 | $10,729.84 |
| **Other** | $393,035.18 | $7,860.69 |
| Total for MAJOR GROUP 76 | $1,275,775.19 | $25,515.43 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $339,209.39 | $6,786.96 |
| **Other** | $606.83 | $12.14 |
| Total for MAJOR GROUP 78 | $339,816.22 | $6,799.10 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $60,497.00 | $1,209.94 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,055.85 | $41.12 |

## Belle Fourche - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7991** Physical Fitness Facilities | $39,180.64 | $783.63 |
| **7999** Amusement and Recreation Services, NEC | $345,472.51 | $6,909.49 |
| **Other** | $337,877.11 | $6,757.57 |
| Total for MAJOR GROUP 79 | $785,083.11 | $15,701.75 |
| MAJOR GROUP: 80 Health Services | | |
| **8041** Offices and Clinics of Chiropractors | $19,484.44 | $389.69 |
| **8042** Offices and Clinics of Optometrists | $20,917.11 | $418.34 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $38,812.09 | $776.24 |
| **Other** | $255,912.45 | $5,118.20 |
| Total for MAJOR GROUP 80 | $335,126.09 | $6,702.47 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $2,541,580.35 | $51,015.85 |
| Total for MAJOR GROUP 81 | $2,541,580.35 | $51,015.85 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $4,893.74 | $97.87 |
| **8299** Schools and Educational Services NEC | $17,014.67 | $340.30 |
| **Other** | $20,905.07 | $418.10 |
| Total for MAJOR GROUP 82 | $42,813.48 | $856.27 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | $110,867.47 | $2,217.34 |
| Total for MAJOR GROUP 83 | $110,867.47 | $2,217.34 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $897.23 | $17.95 |
| **8641** Civic, Social, and Fraternal Associations | $18,560.16 | $371.22 |
| **8661** Religious Organizations | $13,086.98 | $261.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $32,690.27 | $653.83 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $104,252.17 | $2,085.06 |
| **8712** Architectural Services | $45,125.32 | $902.51 |
| **8713** Surveying Services | $222,091.22 | $4,441.84 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,400,896.62 | $28,017.98 |
| **8734** Testing Laboratories | $26,874.70 | $537.50 |
| **8741** Management Services | $47,102.20 | $942.04 |
| **8742** Management Consulting Services | $141,034.34 | $2,820.69 |
| **8748** Business Consulting Services, NEC | $53,187.68 | $1,063.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $2,040,705.25 | $40,814.17 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $20,443.35 | $408.86 |
| Total for MAJOR GROUP 89 | $20,443.35 | $408.86 |
| Total for DIVISION I | $21,148,129.06 | $423,310.26 |
| **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 |

## Belle Fourche - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,942,622.61 | $38,852.48 |
| B | Mining | $42,688.34 | $853.78 |
| C | Construction | $1,244,453.24 | $25,135.54 |
| D | Manufacturing | $3,496,987.29 | $70,038.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $14,929,846.96 | $298,625.03 |
| F | Wholesale Trade | $6,207,005.85 | $124,214.53 |
| G | Retail Trade | $65,073,915.68 | $1,301,741.08 |
| H | Finance, Insurance, And Real Estate | $1,329,197.50 | $26,611.12 |
| I | Services | $21,148,129.06 | $423,310.26 |
| | Other | $250.00 | $5.00 |
| | Total for Belle Fourche - General | $115,415,096.53 | $2,309,387.59 |

## Belle Fourche - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: 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 | | $2,465,707.82 | $24,657.08 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $2,466,876.82 | $24,668.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5541** Gasoline Service Station | | $760,635.92 | $7,606.39 |
| | Total for MAJOR GROUP 55 | $760,635.92 | $7,606.39 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $7,510,893.22 | $75,121.54 |
| **5813** Drinking Places | | $880,476.72 | $8,804.77 |
| | Total for MAJOR GROUP 58 | $8,391,369.94 | $83,926.31 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5963** Direct Selling Establishments | | $20,509.39 | $205.09 |
| **Other** | | $1,137,921.40 | $11,379.22 |
| | Total for MAJOR GROUP 59 | $1,158,430.79 | $11,584.31 |
| | Total for DIVISION G | $12,818,649.89 | $128,199.14 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |

## Belle Fourche - Gross Receipts *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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $2,218,113.18 | $22,181.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $2,228,638.33 | $22,286.40 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $4,374.60 | $43.75 |
| Total for MAJOR GROUP 73 | $4,374.60 | $43.75 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $277,096.72 | $2,771.01 |
| **Other** | $230,727.96 | $2,307.31 |
| Total for MAJOR GROUP 79 | $507,824.68 | $5,078.32 |
| 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 | $2,757,901.49 | $27,579.11 |

## Belle Fourche - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $12,818,649.89 | $128,199.14 |
| I | Services | $2,757,901.49 | $27,579.11 |
| | Other | $289,172.92 | $2,891.71 |
| | Total for Belle Fourche - Gross Receipts | $15,865,724.30 | $158,669.96 |

## Belle Fourche Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,942,622.61 | $38,852.48 |
| B | Mining | $42,688.34 | $853.78 |
| C | Construction | $1,244,453.24 | $25,135.54 |
| D | Manufacturing | $3,496,987.29 | $70,038.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $14,929,846.96 | $298,625.03 |
| F | Wholesale Trade | $6,207,005.85 | $124,214.53 |
| G | Retail Trade | $77,892,565.57 | $1,429,940.22 |
| H | Finance, Insurance, And Real Estate | $1,329,197.50 | $26,611.12 |
| I | Services | $23,906,030.55 | $450,889.37 |
| | Other | $289,422.92 | $2,896.71 |
| | Total for Belle Fourche | $131,280,820.83 | $2,468,057.55 |

| 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.

## Belvidere - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than 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** | $1,489.86 | $29.79 |
| Total for MAJOR GROUP 17 | $1,489.86 | $29.79 |
| Total for DIVISION C | $13,254.59 | $265.08 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $757.69 | $15.14 |
| **2731** Books: Publishing, or Publishing and Printing | $1,457.11 | $29.14 |
| **Other** | $1,029.44 | $20.59 |
| Total for MAJOR GROUP 27 | $3,244.24 | $64.87 |
| 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 | $10,490.17 | $209.79 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $15,145.51 | $302.91 |
| Total for MAJOR GROUP 42 | $15,145.51 | $302.91 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,478.00 | $49.56 |
| **4813** Telephone Communications, Except Radiotelephone | $26,459.68 | $529.19 |
| **Other** | $30,541.00 | $610.82 |
| Total for MAJOR GROUP 48 | $59,478.68 | $1,189.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $144,060.70 | $2,881.22 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,727.82 | $34.57 |
| **Other** | $115,804.25 | $2,316.08 |
| Total for MAJOR GROUP 50 | $117,532.07 | $2,350.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,726.66 | $54.56 |
| Total for MAJOR GROUP 51 | $2,726.66 | $54.56 |
| Total for DIVISION F | $120,258.73 | $2,405.21 |

## Belvidere - 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 | $14,825.17 | $296.50 |
| Total for MAJOR GROUP 52 | $14,825.17 | $296.50 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,336.91 | $26.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,682.31 | $33.63 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $5,808.80 | $116.19 |
| Total for MAJOR GROUP 54 | $5,808.80 | $116.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $84,044.86 | $1,680.91 |
| Total for MAJOR GROUP 55 | $84,044.86 | $1,680.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $747.97 | $14.96 |
| **5651** Family Clothing Stores | $2,092.28 | $41.84 |
| **Other** | $512.50 | $10.25 |
| Total for MAJOR GROUP 56 | $3,352.75 | $67.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,403.78 | $28.08 |
| Total for MAJOR GROUP 57 | $1,403.78 | $28.08 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $992.39 | $19.86 |
| **5945** Hobby, Toy, and Game Stores | $460.50 | $9.21 |
| **5961** Catalog and Mail-Order Houses | $7,018.51 | $140.37 |
| **5963** Direct Selling Establishments | $401.86 | $8.04 |
| **5999** Miscellaneous Retail Stores, NEC | $21,096.75 | $421.95 |
| **Other** | $23,145.92 | $462.93 |
| Total for MAJOR GROUP 59 | $53,115.93 | $1,062.36 |
| Total for DIVISION G | $294,510.68 | $5,890.25 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,262.44 | $25.25 |
| **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 | | |
| **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 | $3,230.08 | $64.63 |
| **7372** Prepackaged Software | $1,345.49 | $26.92 |
| **Other** | $1,120.59 | $22.41 |

## Belvidere - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 73 | $5,696.16 | $113.96 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | 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 | $3,002.93 | $60.07 |
| **Other** | $5,004.00 | $100.08 |
| Total for MAJOR GROUP 87 | $8,006.93 | $160.15 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $44,062.60 | $881.30 |

## Belvidere - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $13,254.59 | $265.08 |
| D | Manufacturing | $10,490.17 | $209.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $144,060.70 | $2,881.22 |
| F | Wholesale Trade | $120,258.73 | $2,405.21 |
| G | Retail Trade | $294,510.68 | $5,890.25 |
| H | Finance, Insurance, And Real Estate | $1,262.44 | $25.25 |
| I | Services | $44,062.60 | $881.30 |
| | Other | $2,598.14 | $51.97 |
| | Total for Belvidere - General | $630,498.05 | $12,610.07 |

## Belvidere Recap

| | | | |
|---|---|---|---|
| C | Construction | $13,254.59 | $265.08 |
| D | Manufacturing | $10,490.17 | $209.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $144,060.70 | $2,881.22 |
| F | Wholesale Trade | $120,258.73 | $2,405.21 |
| G | Retail Trade | $294,510.68 | $5,890.25 |
| H | Finance, Insurance, And Real Estate | $1,262.44 | $25.25 |
| I | Services | $44,062.60 | $881.30 |
| | Other | $2,598.14 | $51.97 |
| | Total for Belvidere | $630,498.05 | $12,610.07 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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 | $155,769.88 | $3,115.38 |
| **Other** | $409,067.20 | $8,185.16 |
| Total for MAJOR GROUP 07 | $564,837.08 | $11,300.54 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $566,494.19 | $11,333.68 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $20,222.73 | $404.45 |
| **Other** | $9,132.31 | $182.64 |
| Total for MAJOR GROUP 15 | $29,355.04 | $587.09 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $45,075.45 | $901.83 |
| Total for MAJOR GROUP 16 | $45,075.45 | $901.83 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $82,181.27 | $1,643.84 |
| **1731** Electrical Work | $54,653.59 | $1,093.06 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $9,935.67 | $198.71 |
| **1751** Carpentry Work | $44,634.52 | $892.68 |
| **1752** Floor Laying and Other Floor Work, NEC | $21,233.49 | $424.67 |
| **1771** Concrete Work | $28,239.92 | $627.07 |
| **1793** Glass and Glazing Work | $3,882.67 | $77.66 |
| **1794** Excavation Work | $6,588.15 | $142.54 |
| **1796** Installation or Erection of Building Equipment, NEC | $444.30 | $8.89 |
| **1799** Special Trade Contractors, NEC | $10,584.87 | $211.70 |
| **Other** | $22,560.20 | $451.22 |
| Total for MAJOR GROUP 17 | $284,938.65 | $5,772.04 |
| Total for DIVISION C | $359,369.14 | $7,260.96 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $18,680.38 | $373.60 |
| Total for MAJOR GROUP 20 | $18,680.38 | $373.60 |
| 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** | $19,097.32 | $381.94 |
| Total for MAJOR GROUP 23 | $19,097.32 | $381.94 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $48,451.48 | $969.03 |
| Total for MAJOR GROUP 24 | $48,451.48 | $969.03 |
| 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 | $62,290.80 | $1,245.86 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $10,564.61 | $211.31 |
| **2731** Books: Publishing, or Publishing and Printing | $7,941.92 | $158.86 |
| **2741** Miscellaneous Publishing | $16,838.93 | $336.78 |
| **2752** Commercial Printing, Lithographic | $110,146.86 | $2,202.95 |
| **2754** Commercial Printing, Gravure | $4,538.09 | $96.35 |

## Beresford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **2759** Commercial Printing, NEC | $20,266.88 | $405.33 |
| **2771** Greeting Cards | $1,187.67 | $23.79 |
| **Other** | $10,649.02 | $212.97 |
| Total for MAJOR GROUP 27 | $244,424.78 | $4,894.20 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $79,602.66 | $1,592.05 |
| Total for MAJOR GROUP 28 | $79,602.66 | $1,592.05 |
| 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** | $631,137.71 | $12,622.76 |
| Total for MAJOR GROUP 30 | $631,137.71 | $12,622.76 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $40,258.10 | $805.16 |
| Total for MAJOR GROUP 34 | $40,258.10 | $805.16 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $40,326.96 | $808.94 |
| Total for MAJOR GROUP 35 | $40,326.96 | $808.94 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $20,621.76 | $412.44 |
| Total for MAJOR GROUP 36 | $20,621.76 | $412.44 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $60,068.73 | $1,201.37 |
| Total for MAJOR GROUP 37 | $60,068.73 | $1,201.37 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $18,199.68 | $363.99 |
| Total for MAJOR GROUP 38 | $18,199.68 | $363.99 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $6,437.36 | $128.76 |
| Total for MAJOR GROUP 39 | $6,437.36 | $128.76 |
| Total for DIVISION D | $1,314,697.08 | $26,302.03 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $30,832.37 | $616.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $34,359.73 | $687.22 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,407,147.98 | $28,187.79 |
| **4813** Telephone Communications, Except Radiotelephone | $838,932.98 | $16,778.67 |

## Beresford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4841** Cable and Other Pay Television Services | $440,840.95 | $8,816.86 |
| **4899** Communications Services, NEC | $18,526.63 | $370.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,705,865.54 | $54,162.17 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $8,046.60 | $163.95 |
| **Other** | $4,032,057.17 | $80,641.15 |
| Total for MAJOR GROUP 49 | $4,040,103.77 | $80,805.10 |
| Total for DIVISION E | $6,796,665.21 | $135,981.22 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $4,270.27 | $85.41 |
| **5013** Motor Vehicle Supplies and New Parts | $759,945.05 | $15,198.90 |
| **5015** Motor Vehicle Parts, Used | $9,336.36 | $186.72 |
| **5032** Brick, Stone, and Related Construction Materials | $104,452.71 | $2,089.05 |
| **5043** Photographic Equipment and Supplies | $11,945.83 | $238.92 |
| **5044** Office Equipment | $150,682.95 | $3,013.66 |
| **5045** Computers and Computer Peripheral Equipment and Software | $74,422.07 | $1,488.45 |
| **5046** Commercial Equipment, NEC | $39,500.77 | $790.02 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $261,261.21 | $5,225.25 |
| **5049** Professional Equipment and Supplies, NEC | $20,486.97 | $447.58 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $203,904.45 | $4,078.08 |
| **5065** Electronic Parts and Equipment, NEC | $279,765.72 | $5,595.32 |
| **5072** Hardware | $1,288,723.58 | $25,774.46 |
| **5074** Plumbing and Heating Equipment and Supplies | $452,403.29 | $9,048.07 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $65,326.03 | $1,306.51 |
| **5082** Construction and Mining Machinery and Equipment | $8,424.08 | $168.50 |
| **5084** Industrial Machinery and Equipment | $243,743.67 | $4,907.78 |
| **5085** Industrial Supplies | $13,288.77 | $265.79 |
| **5087** Service Establishment Equipment and Supplies | $12,516.23 | $250.33 |
| **5091** Sporting and Recreational Goods and Supplies | $209.75 | $4.20 |
| **Other** | $47,889.40 | $957.81 |
| Total for MAJOR GROUP 50 | $4,052,499.16 | $81,120.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $528.98 | $10.60 |
| **5113** Industrial and Personal Service Paper | $18,826.66 | $376.53 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $5,439.56 | $108.80 |
| **5136** Men's and Boys' Clothing and Furnishings | $57,616.84 | $1,152.35 |
| **5139** Footwear | $2,737.81 | $55.64 |
| **5141** Groceries, General Line | $90,030.67 | $1,800.62 |
| **5145** Confectionery | $1,523.85 | $30.48 |
| **5149** Groceries and Related Products, NEC | $67,901.62 | $1,358.05 |
| **5153** Grain and Field Beans | $100,686.35 | $2,101.04 |
| **5169** Chemicals and Allied Products, NEC | $1,463.35 | $29.27 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $5,239.37 | $104.79 |
| **5191** Farm Supplies | $253,922.89 | $5,078.47 |
| **5192** Books, Periodicals, and Newspapers | $1,702.65 | $34.04 |
| **5194** Tobacco and Tobacco Products | $4,154.99 | $83.08 |
| **5199** Nondurable Goods, NEC | $3,721.50 | $74.43 |
| **Other** | $2,738.96 | $54.77 |
| Total for MAJOR GROUP 51 | $618,236.05 | $12,452.96 |
| Total for DIVISION F | $4,670,735.21 | $93,573.77 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,545,733.77 | $30,914.65 |
| **5251** Hardware Stores | $143,316.29 | $2,866.34 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $33,019.67 | $660.39 |

## Beresford - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 52 | $1,722,069.73 | $34,441.38 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $202,791.31 | $4,055.85 |
| **5331** Variety Stores | $1,431,500.11 | $28,630.02 |
| **5399** Miscellaneous General Merchandise Stores | $49,996.48 | $999.93 |
| Total for MAJOR GROUP 53 | $1,684,287.90 | $33,685.80 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $3,544,381.93 | $70,887.65 |
| **5431** Fruit and Vegetable Markets | $6,192.06 | $123.85 |
| **5441** Candy, Nut, and Confectionery Stores | $11,136.72 | $222.74 |
| **5461** Retail Bakeries | $6,023.52 | $120.47 |
| **5499** Miscellaneous Food Stores | $82,737.46 | $1,654.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,650,974.84 | $73,019.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $738,771.18 | $14,775.45 |
| **5531** Auto and Home Supply Stores | $164,104.60 | $3,282.14 |
| **5541** Gasoline Service Station | $2,650,381.03 | $53,007.63 |
| **Other** | $17,917.21 | $358.34 |
| Total for MAJOR GROUP 55 | $3,571,174.02 | $71,423.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $131,405.92 | $2,628.14 |
| **5632** Women’s Accessory and Specialty Stores | $6,518.15 | $130.36 |
| **5651** Family Clothing Stores | $103,875.74 | $2,077.54 |
| **5661** Shoe Stores | $10,066.53 | $201.34 |
| **5699** Miscellaneous Apparel and Accessory Stores | $15,963.13 | $319.26 |
| **Other** | $5,405.75 | $108.11 |
| Total for MAJOR GROUP 56 | $273,235.22 | $5,464.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $677,185.90 | $13,543.72 |
| **5713** Floor Coverings Stores | $209,782.19 | $4,195.68 |
| **5719** Miscellaneous Homefurnishings Stores | $21,071.34 | $421.42 |
| **5722** Household Appliance Stores | $430,779.81 | $8,615.60 |
| **5731** Radio, Television, and Consumer Electronics Stores | $26,850.03 | $563.06 |
| **5734** Computer and Computer Software Stores | $48,261.76 | $1,070.14 |
| **5735** Record and Prerecorded Tape Stores | $2,530.42 | $50.62 |
| **5736** Musical Instruments Stores | $11,328.91 | $226.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $1,434,820.64 | $28,827.44 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,838,168.00 | $36,763.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $2,584,310.55 | $51,686.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $80,025.86 | $1,600.50 |
| **5941** Sporting Goods Stores and Bicycle Shops | $85,726.49 | $1,714.54 |
| **5942** Book Stores | $14,354.91 | $287.11 |
| **5943** Stationery Stores | $403,511.99 | $8,070.27 |
| **5944** Jewelry Stores | $6,490.44 | $129.87 |
| **5945** Hobby, Toy, and Game Stores | $9,004.53 | $180.07 |
| **5947** Gift, Novelty, and Souvenir Shops | $6,051.90 | $121.03 |
| **5961** Catalog and Mail-Order Houses | $138,008.04 | $2,760.18 |
| **5962** Automatic Merchandise Machine Operators | $42,726.74 | $854.54 |
| **5963** Direct Selling Establishments | $258,707.63 | $5,173.52 |
| **5984** Liquefied Petroleum Gas Dealers | $23,943.60 | $478.87 |
| **5999** Miscellaneous Retail Stores, NEC | $1,705,666.61 | $35,374.32 |
| **Other** | $545,056.13 | $10,901.15 |
| Total for MAJOR GROUP 59 | $3,319,274.87 | $67,645.97 |

## Beresford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $18,240,147.77 | $366,194.67 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $30,983.41 | $619.68 |
| Total for MAJOR GROUP 60 | $30,983.41 | $619.68 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $29,304.25 | $586.09 |
| **Other** | $890.14 | $17.79 |
| Total for MAJOR GROUP 61 | $30,194.39 | $603.88 |
| 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 | $5,577.49 | $111.56 |
| **Other** | $6,707.00 | $134.14 |
| Total for MAJOR GROUP 63 | $12,284.49 | $245.70 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $32,780.15 | $655.60 |
| Total for MAJOR GROUP 64 | $32,780.15 | $655.60 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $181,318.22 | $3,626.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $181,847.03 | $3,636.93 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $17,522.61 | $350.45 |
| Total for MAJOR GROUP 67 | $17,522.61 | $350.45 |
| Total for DIVISION H | $318,018.59 | $6,360.36 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $533,926.57 | $10,678.52 |
| Total for MAJOR GROUP 70 | $533,926.57 | $10,678.52 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $72,243.40 | $1,444.89 |
| **7218** Industrial Launderers | $84,800.02 | $1,795.39 |
| **7221** Photographic Studios, Portrait | $35,643.49 | $712.89 |
| **7231** Beauty Shops | $260,279.88 | $5,205.61 |
| **7299** Miscellaneous Personal Services, NEC | $35,797.05 | $715.93 |
| **Other** | $359,267.58 | $7,185.35 |
| Total for MAJOR GROUP 72 | $848,031.42 | $17,060.06 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $13,178.99 | $263.57 |
| **7319** Advertising, NEC | $17,169.55 | $343.38 |
| **7322** Adjustment and Collection Services | $1,661.61 | $33.22 |
| **7323** Credit Reporting Services | $18,540.29 | $370.81 |
| **7336** Commercial Art and Graphic Design | $846.50 | $16.93 |
| **7338** Secretarial and Court Reporting | $1,216.70 | $24.34 |
| **7342** Disinfecting and Pest Control Services | $19,620.00 | $392.40 |
| **7349** Building Cleaning and Maintenance Services, NEC | $39,367.71 | $787.31 |
| **7359** Equipment Rental and Leasing, NEC | $174,430.84 | $3,488.56 |
| **7363** Help Supply Services | $150,169.83 | $3,003.41 |
| **7371** Computer Programming Services | $56,084.73 | $1,121.69 |
| **7372** Prepackaged Software | $151,862.21 | $3,037.24 |
| **7373** Computer Integrated Systems Design | $4,996.11 | $99.92 |
| **7374** Computer Processing and Data Preparation and Processing Services | $20,333.39 | $406.67 |
| **7375** Information Retrieval Services | $6,094.00 | $121.88 |
| **7378** Computer Maintenance and Repair | $37,762.57 | $755.26 |
| **7379** Computer Related Services, NEC | $94,122.43 | $1,882.46 |

## Beresford - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7382** Security Systems Services | $9,066.74 | $181.36 |
| **7389** Miscellaneous Business Services | $424,402.82 | $8,609.45 |
| **Other** | $122,593.12 | $2,451.88 |
| Total for MAJOR GROUP 73 | $1,363,520.14 | $27,391.74 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $3,729.00 | $74.59 |
| **7538** General Automotive Repair Shops | $802,628.54 | $16,052.60 |
| **Other** | $480,270.33 | $9,605.46 |
| Total for MAJOR GROUP 75 | $1,286,627.87 | $25,732.65 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $4,796.71 | $95.93 |
| **7699** Repair Shops and Related Services, NEC | $101,788.26 | $2,077.20 |
| **Other** | $30,432.62 | $608.65 |
| Total for MAJOR GROUP 76 | $137,017.59 | $2,781.78 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $66,806.58 | $1,336.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $67,063.58 | $1,341.28 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $107,750.90 | $2,155.02 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $17,303.06 | $346.06 |
| **7993** Coin-Operated Amusement Devices | $7,226.14 | $144.51 |
| **7999** Amusement and Recreation Services, NEC | $3,960.06 | $79.23 |
| **Other** | $468,075.35 | $9,361.54 |
| Total for MAJOR GROUP 79 | $604,315.51 | $12,086.36 |
| MAJOR GROUP: 80 Health Services | | |
| **8041** Offices and Clinics of Chiropractors | $28,569.53 | $571.39 |
| **Other** | $114,098.76 | $2,288.83 |
| Total for MAJOR GROUP 80 | $142,668.29 | $2,860.22 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $635,972.52 | $12,719.46 |
| Total for MAJOR GROUP 81 | $635,972.52 | $12,719.46 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $5,128.58 | $102.58 |
| **Other** | $2,805.98 | $56.12 |
| Total for MAJOR GROUP 82 | $7,934.56 | $158.70 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | $2,798.62 | $55.98 |
| Total for MAJOR GROUP 83 | $2,798.62 | $55.98 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $2,047.68 | $46.29 |
| **8661** Religious Organizations | $10,515.30 | $210.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $13,228.27 | $269.89 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $58,239.28 | $1,164.78 |
| **8712** Architectural Services | $13,255.00 | $265.11 |
| **8713** Surveying Services | $7,117.50 | $142.35 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $126,890.23 | $2,537.81 |
| **8734** Testing Laboratories | $58,484.67 | $1,169.71 |
| **8742** Management Consulting Services | $40,494.70 | $809.89 |
| **8748** Business Consulting Services, NEC | $3,442.50 | $68.85 |
| **Other** | $6,337.80 | $126.74 |
| Total for MAJOR GROUP 87 | $314,261.68 | $6,285.24 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $9,098.69 | $181.98 |
| Total for MAJOR GROUP 89 | $9,098.69 | $181.98 |

## Beresford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $5,966,465.31 | $119,603.86 |

## Beresford - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $566,494.19 | $11,333.68 |
| C | Construction | $359,369.14 | $7,260.96 |
| D | Manufacturing | $1,314,697.08 | $26,302.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,796,665.21 | $135,981.22 |
| F | Wholesale Trade | $4,670,735.21 | $93,573.77 |
| G | Retail Trade | $18,240,147.77 | $366,194.67 |
| H | Finance, Insurance, And Real Estate | $318,018.59 | $6,360.36 |
| I | Services | $5,966,465.31 | $119,603.86 |
| | Total for Beresford - General | $38,232,592.50 | $766,610.55 |

## Beresford - 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 |
| 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: 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 | $688.13 | $6.89 |

**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** | $363,973.07 | $3,639.75 |
| Total for MAJOR GROUP 54 | $363,973.07 | $3,639.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $758,115.82 | $7,581.15 |
| Total for MAJOR GROUP 55 | $758,115.82 | $7,581.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,831,889.55 | $18,318.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $2,566,284.10 | $25,662.82 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $20,848.48 | $208.48 |
| **Other** | $391,764.19 | $3,917.67 |
| Total for MAJOR GROUP 59 | $412,612.67 | $4,126.15 |
| Total for DIVISION G | $4,109,121.81 | $41,091.23 |

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

## Beresford - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $532,428.57 | $5,324.29 |
| Total for MAJOR GROUP 70 | $532,428.57 | $5,324.29 |
| 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: 79 Amusement And Recreation Services | | |
| **Other** | $321,412.66 | $3,214.14 |
| Total for MAJOR GROUP 79 | $321,412.66 | $3,214.14 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | $882,155.32 | $8,821.58 |

## Beresford - Gross Receipts Recap

| | | | |
|---|---|---|---|
| F | Wholesale Trade | $688.13 | $6.89 |
| G | Retail Trade | $4,109,121.81 | $41,091.23 |
| I | Services | $882,155.32 | $8,821.58 |
| | Other | $626.03 | $6.26 |
| | Total for Beresford - Gross Receipts | $4,992,591.29 | $49,925.96 |

## Beresford Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $566,494.19 | $11,333.68 |
| C | Construction | $359,369.14 | $7,260.96 |
| D | Manufacturing | $1,314,697.08 | $26,302.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,796,665.21 | $135,981.22 |
| F | Wholesale Trade | $4,671,423.34 | $93,580.66 |
| G | Retail Trade | $22,349,269.58 | $407,285.90 |
| H | Finance, Insurance, And Real Estate | $318,018.59 | $6,360.36 |
| I | Services | $6,848,620.63 | $128,425.44 |
| | Other | $626.03 | $6.26 |
| | Total for Beresford | $43,225,183.79 | $816,536.51 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Big Stone City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $10,428.58 | $208.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $22,749.76 | $455.00 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $23,164.76 | $463.30 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $637.05 | $12.74 |
| Total for MAJOR GROUP 16 | $637.05 | $12.74 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $32,272.57 | $645.45 |
| **1731** Electrical Work | $19,459.99 | $389.20 |
| **1752** Floor Laying and Other Floor Work, NEC | $8,164.92 | $163.31 |
| **1796** Installation or Erection of Building Equipment, NEC | $3,581.95 | $71.64 |
| **1799** Special Trade Contractors, NEC | $536,967.83 | $10,739.35 |
| **Other** | $169,642.42 | $3,383.81 |
| Total for MAJOR GROUP 17 | $770,089.68 | $15,392.76 |
| Total for DIVISION C | $805,594.68 | $16,102.85 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $921,340.24 | $18,426.81 |
| Total for MAJOR GROUP 20 | $921,340.24 | $18,426.81 |
| 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** | $1,168.02 | $23.36 |
| Total for MAJOR GROUP 24 | $1,168.02 | $23.36 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $9,884.84 | $197.71 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,343.91 | $26.87 |
| **2731** Books: Publishing, or Publishing and Printing | $4,057.06 | $81.14 |
| **2759** Commercial Printing, NEC | $7,725.79 | $154.52 |
| **Other** | $24,123.73 | $482.46 |
| Total for MAJOR GROUP 27 | $47,135.33 | $942.70 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $53,746.03 | $1,074.92 |
| Total for MAJOR GROUP 28 | $53,746.03 | $1,074.92 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |

## Big Stone City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| 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** | $407,194.77 | $9,883.97 |
| Total for MAJOR GROUP 32 | $407,194.77 | $9,883.97 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $14,288.59 | $285.77 |
| Total for MAJOR GROUP 34 | $14,288.59 | $285.77 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $30,816.74 | $616.34 |
| Total for MAJOR GROUP 35 | $30,816.74 | $616.34 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $44,319.82 | $886.39 |
| Total for MAJOR GROUP 36 | $44,319.82 | $886.39 |
| 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 | | |
| **3823** Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | $12,935.33 | $258.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | $49,565.82 | $991.33 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $1,604,219.68 | $33,824.51 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **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 | $113,051.82 | $2,261.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $124,345.32 | $2,486.92 |
| 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 | $42,998.00 | $859.94 |
| **4813** Telephone Communications, Except Radiotelephone | $342,389.67 | $6,847.77 |
| **4899** Communications Services, NEC | $8,513.74 | $170.29 |
| **Other** | $61,418.00 | $1,228.36 |
| Total for MAJOR GROUP 48 | $455,319.41 | $9,106.36 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,480,972.55 | $29,619.42 |
| Total for MAJOR GROUP 49 | $1,480,972.55 | $29,619.42 |

## Big Stone City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $2,065,342.78 | $41,306.82 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $49,180.84 | $983.64 |
| **5045** Computers and Computer Peripheral Equipment and Software | $13,280.13 | $265.61 |
| **5046** Commercial Equipment, NEC | $12,504.54 | $250.11 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $62,057.29 | $1,241.14 |
| **5049** Professional Equipment and Supplies, NEC | $31,601.48 | $637.34 |
| **5051** Metals Service Centers and Offices | $72,352.60 | $1,447.05 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,113,039.61 | $22,260.80 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,925.02 | $38.48 |
| **5065** Electronic Parts and Equipment, NEC | $8,837.99 | $176.76 |
| **5074** Plumbing and Heating Equipment and Supplies | $94,686.31 | $1,930.36 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $20,487.06 | $409.73 |
| **5082** Construction and Mining Machinery and Equipment | $91,497.33 | $1,829.95 |
| **5084** Industrial Machinery and Equipment | $244,698.18 | $4,894.00 |
| **5085** Industrial Supplies | $32,854.29 | $657.07 |
| **5087** Service Establishment Equipment and Supplies | $10,518.00 | $210.36 |
| **5099** Durable Goods, NEC | $26,646.66 | $532.94 |
| **Other** | $100,005.71 | $2,000.14 |
| Total for MAJOR GROUP 50 | $1,986,173.04 | $39,765.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $7,890.59 | $157.81 |
| **5141** Groceries, General Line | $7,064.26 | $141.32 |
| **5169** Chemicals and Allied Products, NEC | $80,816.14 | $1,616.32 |
| **Other** | $112,516.94 | $2,250.32 |
| Total for MAJOR GROUP 51 | $208,287.93 | $4,165.77 |
| Total for DIVISION F | $2,194,460.97 | $43,931.25 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $756,590.35 | $15,131.81 |
| **5231** Paint, Glass, and Wallpaper Stores | $6,952.32 | $139.04 |
| **5251** Hardware Stores | $11,153.08 | $223.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,365,539.80 | $27,310.79 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $17,651.13 | $353.01 |
| **5331** Variety Stores | $14,875.88 | $297.58 |
| **5399** Miscellaneous General Merchandise Stores | $2,144.35 | $42.88 |
| Total for MAJOR GROUP 53 | $34,671.36 | $693.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $484,670.48 | $9,693.40 |
| **5499** Miscellaneous Food Stores | $23,265.66 | $465.33 |
| **Other** | $1,316.06 | $26.33 |
| Total for MAJOR GROUP 54 | $509,252.20 | $10,185.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $106,451.41 | $2,129.04 |
| **5541** Gasoline Service Station | $50,802.02 | $1,016.04 |
| **Other** | $27,456.46 | $549.14 |
| Total for MAJOR GROUP 55 | $184,709.89 | $3,694.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $11,211.25 | $224.22 |
| **5632** Women’s Accessory and Specialty Stores | $539.99 | $10.80 |
| **5641** Children's and Infants’ Wear Stores | $1,851.00 | $37.02 |
| **5651** Family Clothing Stores | $17,350.48 | $347.03 |
| **5661** Shoe Stores | $3,227.98 | $64.55 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,205.73 | $64.12 |
| Total for MAJOR GROUP 56 | $37,386.43 | $747.74 |

## Big Stone City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $46,333.53 | $926.69 |
| **5719** Miscellaneous Homefurnishings Stores | $7,092.76 | $141.85 |
| **5722** Household Appliance Stores | $9,267.04 | $185.34 |
| **5731** Radio, Television, and Consumer Electronics Stores | $5,681.56 | $113.63 |
| **5734** Computer and Computer Software Stores | $21,438.40 | $428.81 |
| **5735** Record and Prerecorded Tape Stores | $347.36 | $6.94 |
| Total for MAJOR GROUP 57 | $90,160.65 | $1,803.26 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,480,742.02 | $29,614.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $2,039,015.68 | $40,780.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $46,138.49 | $922.77 |
| **5941** Sporting Goods Stores and Bicycle Shops | $15,531.13 | $310.63 |
| **5942** Book Stores | $4,908.00 | $98.17 |
| **5943** Stationery Stores | $28,151.41 | $563.00 |
| **5944** Jewelry Stores | $1,199.36 | $23.99 |
| **5945** Hobby, Toy, and Game Stores | $2,548.16 | $50.97 |
| **5947** Gift, Novelty, and Souvenir Shops | $320.45 | $6.40 |
| **5961** Catalog and Mail-Order Houses | $56,455.71 | $1,129.08 |
| **5963** Direct Selling Establishments | $92,230.19 | $1,851.92 |
| **5999** Miscellaneous Retail Stores, NEC | $550,351.53 | $11,008.10 |
| **Other** | $369,515.53 | $7,433.90 |
| Total for MAJOR GROUP 59 | $1,167,349.96 | $23,398.93 |
| Total for DIVISION G | $5,428,085.97 | $108,613.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $6,332.28 | $126.65 |
| Total for MAJOR GROUP 60 | $6,332.28 | $126.65 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,863.00 | $57.26 |
| Total for MAJOR GROUP 64 | $2,863.00 | $57.26 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $21,963.00 | $439.26 |
| Total for MAJOR GROUP 65 | $21,963.00 | $439.26 |
| Total for DIVISION H | $31,673.27 | $633.47 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $7,681.46 | $153.63 |
| **7231** Beauty Shops | $58,958.64 | $1,179.17 |
| **7299** Miscellaneous Personal Services, NEC | $10,731.84 | $214.63 |
| **Other** | $100,544.83 | $2,010.90 |
| Total for MAJOR GROUP 72 | $177,916.77 | $3,558.33 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $34,719.50 | $694.39 |
| **7353** Heavy Construction Equipment Rental and Leasing | $18,227.95 | $364.56 |

## Big Stone City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7359** Equipment Rental and Leasing, NEC | $614,427.18 | $12,288.55 |
| **7372** Prepackaged Software | $13,116.37 | $262.35 |
| **7374** Computer Processing and Data Preparation and Processing Services | $4,820.90 | $96.43 |
| **7375** Information Retrieval Services | $5,599.00 | $111.98 |
| **7379** Computer Related Services, NEC | $5,797.44 | $115.94 |
| **7382** Security Systems Services | $10,065.24 | $201.30 |
| **7389** Miscellaneous Business Services | $17,410.38 | $348.28 |
| **Other** | $9,856.22 | $197.13 |
| Total for MAJOR GROUP 73 | $734,040.18 | $14,680.91 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $1,695,794.40 | $33,915.87 |
| **Other** | $18,117.49 | $362.32 |
| Total for MAJOR GROUP 75 | $1,713,911.89 | $34,278.19 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $180,237.07 | $3,604.75 |
| **Other** | $46,628.42 | $932.58 |
| Total for MAJOR GROUP 76 | $226,865.49 | $4,537.33 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $3,754.33 | $75.13 |
| **Other** | $5,124.10 | $102.49 |
| Total for MAJOR GROUP 79 | $8,878.43 | $177.62 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $12,318.59 | $246.38 |
| Total for MAJOR GROUP 82 | $12,318.59 | $246.38 |
| 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** | $4,972.13 | $110.01 |
| Total for MAJOR GROUP 86 | $4,972.13 | $110.01 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $6,456.21 | $129.12 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $20,839.92 | $416.83 |
| **8734** Testing Laboratories | $685.39 | $13.70 |
| **8742** Management Consulting Services | $11,953.05 | $239.06 |
| **8748** Business Consulting Services, NEC | $2,279.86 | $45.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $42,249.38 | $845.01 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $3,013,476.68 | $60,280.27 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Big Stone City - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $23,164.76 | $463.30 |
| C | Construction | $805,594.68 | $16,102.85 |
| D | Manufacturing | $1,604,219.68 | $33,824.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,065,342.78 | $41,306.82 |
| F | Wholesale Trade | $2,194,460.97 | $43,931.25 |
| G | Retail Trade | $5,428,085.97 | $108,613.80 |
| H | Finance, Insurance, And Real Estate | $31,673.27 | $633.47 |
| I | Services | $3,013,476.68 | $60,280.27 |
| | Other | $90.00 | $2.37 |
| | Total for Big Stone City - General | $15,166,108.79 | $305,158.64 |

### Big Stone City Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $23,164.76 | $463.30 |
| C | Construction | $805,594.68 | $16,102.85 |
| D | Manufacturing | $1,604,219.68 | $33,824.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,065,342.78 | $41,306.82 |
| F | Wholesale Trade | $2,194,460.97 | $43,931.25 |
| G | Retail Trade | $5,428,085.97 | $108,613.80 |
| H | Finance, Insurance, And Real Estate | $31,673.27 | $633.47 |
| I | Services | $3,013,476.68 | $60,280.27 |
| | Other | $90.00 | $2.37 |
| | Total for Big Stone City | $15,166,108.79 | $305,158.64 |

ITEMS OF NOTE:

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

## Bison - 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** | $23,341.15 | $466.82 |
| Total for MAJOR GROUP 07 | $23,341.15 | $466.82 |
| Total for DIVISION A | $27,291.65 | $545.83 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $72,474.91 | $1,449.49 |
| Total for MAJOR GROUP 15 | $72,474.91 | $1,449.49 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $29,905.92 | $598.13 |
| Total for MAJOR GROUP 16 | $29,905.92 | $598.13 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $60,707.36 | $1,214.14 |
| **1731** Electrical Work | $279,765.96 | $5,595.32 |
| **1799** Special Trade Contractors, NEC | $1,819.04 | $36.38 |
| **Other** | $18,865.14 | $377.30 |
| Total for MAJOR GROUP 17 | $361,157.50 | $7,223.14 |
| Total for DIVISION C | $463,538.33 | $9,270.76 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $4,825.50 | $96.51 |
| Total for MAJOR GROUP 20 | $4,825.50 | $96.51 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $266.16 | $5.32 |
| Total for MAJOR GROUP 23 | $266.16 | $5.32 |
| 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 | $7,150.36 | $142.99 |
| **2731** Books: Publishing, or Publishing and Printing | $937.28 | $18.75 |
| **2741** Miscellaneous Publishing | $1,917.04 | $38.34 |
| **2752** Commercial Printing, Lithographic | $834.22 | $16.68 |
| **2759** Commercial Printing, NEC | $9,277.18 | $185.54 |
| **Other** | $1,669.07 | $33.39 |
| Total for MAJOR GROUP 27 | $21,785.15 | $435.69 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | | |

## Bison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $1,633.93 | $32.68 |
| Total for MAJOR GROUP 38 | $1,633.93 | $32.68 |
| Total for DIVISION D | $80,348.33 | $1,607.28 |
| **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: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $28,832.67 | $576.64 |
| **4813** Telephone Communications, Except Radiotelephone | $581,314.54 | $11,626.30 |
| **4841** Cable and Other Pay Television Services | $116,113.50 | $2,322.27 |
| **4899** Communications Services, NEC | $280.67 | $5.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $726,550.38 | $14,531.00 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,713,871.00 | $34,277.42 |
| Total for MAJOR GROUP 49 | $1,713,871.00 | $34,277.42 |
| Total for DIVISION E | $2,446,524.66 | $48,930.49 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $44,538.55 | $890.78 |
| **5045** Computers and Computer Peripheral Equipment and Software | $10,188.67 | $203.77 |
| **5049** Professional Equipment and Supplies, NEC | $364.17 | $7.28 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $917,294.98 | $18,345.91 |
| **5065** Electronic Parts and Equipment, NEC | $293,484.15 | $5,869.68 |
| **5074** Plumbing and Heating Equipment and Supplies | $323,122.39 | $7,226.94 |
| **5084** Industrial Machinery and Equipment | $4,661.07 | $123.84 |
| **Other** | $35,842.72 | $716.85 |
| Total for MAJOR GROUP 50 | $1,629,496.70 | $33,385.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $267,650.06 | $5,353.01 |
| Total for MAJOR GROUP 51 | $267,650.06 | $5,353.01 |
| Total for DIVISION F | $1,897,146.76 | $38,738.06 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $310,318.16 | $6,836.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $311,326.48 | $6,856.34 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,835.16 | $256.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $18,004.00 | $360.08 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $940,939.73 | $18,818.79 |
| **5499** Miscellaneous Food Stores | $8,458.56 | $169.17 |
| **Other** | $9,296.32 | $185.93 |
| Total for MAJOR GROUP 54 | $958,694.61 | $19,173.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,446.80 | $68.94 |
| **Other** | $41,733.24 | $834.66 |
| Total for MAJOR GROUP 55 | $45,180.04 | $903.60 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Bison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5621** Women's Clothing Stores | $24,661.88 | $493.28 |
| **5651** Family Clothing Stores | $7,284.76 | $145.71 |
| **5661** Shoe Stores | $2,266.83 | $45.34 |
| **5699** Miscellaneous Apparel and Accessory Stores | $7,794.50 | $155.89 |
| **Other** | $1,732.28 | $34.65 |
| Total for MAJOR GROUP 56 | $43,740.25 | $874.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $22,149.48 | $443.00 |
| **5719** Miscellaneous Homefurnishings Stores | $7,561.50 | $151.23 |
| **5722** Household Appliance Stores | $7,076.86 | $141.54 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,346.78 | $55.29 |
| **5734** Computer and Computer Software Stores | $14,278.50 | $285.57 |
| **Other** | $10,017.74 | $200.36 |
| Total for MAJOR GROUP 57 | $63,430.86 | $1,276.99 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $182,670.40 | $3,653.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $188,652.51 | $3,773.06 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $18,159.33 | $363.19 |
| **5942** Book Stores | $792.57 | $15.85 |
| **5943** Stationery Stores | $30,338.80 | $606.79 |
| **5947** Gift, Novelty, and Souvenir Shops | $6,081.57 | $121.63 |
| **5961** Catalog and Mail-Order Houses | $26,780.58 | $535.61 |
| **5963** Direct Selling Establishments | $70,038.76 | $1,413.34 |
| **5999** Miscellaneous Retail Stores, NEC | $1,005,097.27 | $20,198.75 |
| **Other** | $321,352.77 | $6,430.25 |
| Total for MAJOR GROUP 59 | $1,478,641.65 | $29,685.41 |
| Total for DIVISION G | $3,107,670.40 | $62,904.24 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,490.40 | $49.81 |
| Total for MAJOR GROUP 64 | $2,490.40 | $49.81 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $47,797.16 | $956.60 |
| **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 | | |
| **7221** Photographic Studios, Portrait | $8,702.35 | $174.05 |
| **Other** | $12,132.30 | $242.65 |
| Total for MAJOR GROUP 72 | $20,834.65 | $416.70 |
| MAJOR GROUP: 73 Business Services | | |

## Bison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7359** Equipment Rental and Leasing, NEC | $11,377.64 | $227.55 |
| **7372** Prepackaged Software | $9,102.00 | $182.04 |
| **7379** Computer Related Services, NEC | $8,955.27 | $179.11 |
| **7389** Miscellaneous Business Services | $7,644.62 | $152.91 |
| **Other** | $205,447.24 | $4,108.95 |
| Total for MAJOR GROUP 73 | $242,526.77 | $4,850.56 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $1,954.69 | $39.10 |
| **Other** | $141,431.26 | $2,828.62 |
| Total for MAJOR GROUP 75 | $143,385.95 | $2,867.72 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $3,660.40 | $73.21 |
| **Other** | $40,647.95 | $812.97 |
| Total for MAJOR GROUP 76 | $44,308.35 | $886.18 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $10,953.65 | $219.07 |
| Total for MAJOR GROUP 79 | $10,953.65 | $219.07 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $12,938.28 | $258.78 |
| Total for MAJOR GROUP 81 | $12,938.28 | $258.78 |
| 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** | $3,535.44 | $70.70 |
| Total for MAJOR GROUP 86 | $3,535.44 | $70.70 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $1,113,527.18 | $23,034.36 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $91,206.39 | $1,824.12 |
| **8734** Testing Laboratories | $6,823.41 | $136.47 |
| **8742** Management Consulting Services | $175,206.57 | $3,504.14 |
| **Other** | $17,781.61 | $355.63 |
| Total for MAJOR GROUP 87 | $1,404,545.16 | $28,854.72 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,979,340.57 | $40,410.13 |
| **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: July 2013 to June 2014 (Fiscal Year)

### Bison - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $27,291.65 | $545.83 |
| C | Construction | $463,538.33 | $9,270.76 |
| D | Manufacturing | $80,348.33 | $1,607.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,446,524.66 | $48,930.49 |
| F | Wholesale Trade | $1,897,146.76 | $38,738.06 |
| G | Retail Trade | $3,107,670.40 | $62,904.24 |
| H | Finance, Insurance, And Real Estate | $47,797.16 | $956.60 |
| I | Services | $1,979,340.57 | $40,410.13 |
| | Other | $2,598.00 | $51.96 |
| | Total for Bison - General | $10,052,255.86 | $203,415.35 |

### Bison Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $27,291.65 | $545.83 |
| C | Construction | $463,538.33 | $9,270.76 |
| D | Manufacturing | $80,348.33 | $1,607.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,446,524.66 | $48,930.49 |
| F | Wholesale Trade | $1,897,146.76 | $38,738.06 |
| G | Retail Trade | $3,107,670.40 | $62,904.24 |
| H | Finance, Insurance, And Real Estate | $47,797.16 | $956.60 |
| I | Services | $1,979,340.57 | $40,410.13 |
| | Other | $2,598.00 | $51.96 |
| | Total for Bison | $10,052,255.86 | $203,415.35 |

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.

## Blunt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $7,551.74 | $75.51 |
| **0783** Ornamental Shrub and Tree Services | $3,232.74 | $32.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $11,617.48 | $116.16 |
| Total for DIVISION A | $11,617.48 | $116.16 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $33,851.66 | $338.51 |
| Total for MAJOR GROUP 16 | $33,851.66 | $338.51 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,422.56 | $14.23 |
| **1796** Installation or Erection of Building Equipment, NEC | $293,425.41 | $2,934.26 |
| **Other** | $114,642.11 | $1,149.41 |
| Total for MAJOR GROUP 17 | $409,490.08 | $4,097.90 |
| Total for DIVISION C | $446,450.45 | $4,467.49 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $4,353.03 | $43.53 |
| Total for MAJOR GROUP 23 | $4,353.03 | $43.53 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,922.33 | $19.22 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $4,177.69 | $41.81 |
| **2731** Books: Publishing, or Publishing and Printing | $305.06 | $3.05 |
| **2752** Commercial Printing, Lithographic | $20,586.66 | $205.87 |
| **Other** | $2,919.17 | $29.19 |
| Total for MAJOR GROUP 27 | $29,910.91 | $299.14 |
| 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** | $21,719.87 | $217.21 |
| Total for MAJOR GROUP 36 | $21,719.87 | $217.21 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $1,437.86 | $14.38 |
| Total for MAJOR GROUP 39 | $1,437.86 | $14.38 |

## Blunt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $86,078.68 | $860.82 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $104,648.94 | $1,046.49 |
| **4813** Telephone Communications, Except Radiotelephone | $106,725.00 | $1,067.25 |
| **4841** Cable and Other Pay Television Services | $117,024.00 | $1,170.24 |
| **4899** Communications Services, NEC | $693.96 | $6.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $329,182.90 | $3,291.83 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $152,776.00 | $1,527.77 |
| **Other** | $403,700.11 | $4,036.99 |
| Total for MAJOR GROUP 49 | $556,476.11 | $5,564.76 |
| Total for DIVISION E | $936,701.34 | $9,367.02 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $12,398.08 | $123.96 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,390.80 | $23.91 |
| **5046** Commercial Equipment, NEC | $9,549.70 | $95.50 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $411,429.86 | $4,114.30 |
| **5065** Electronic Parts and Equipment, NEC | $482,920.00 | $4,829.20 |
| **5074** Plumbing and Heating Equipment and Supplies | $46,328.77 | $463.28 |
| **Other** | $49,613.22 | $497.06 |
| Total for MAJOR GROUP 50 | $1,014,630.43 | $10,147.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,449.00 | $24.49 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $2,811.26 | $28.11 |
| **5192** Books, Periodicals, and Newspapers | $283.58 | $2.83 |
| **Other** | $15,813.48 | $158.16 |
| Total for MAJOR GROUP 51 | $21,357.32 | $213.59 |
| Total for DIVISION F | $1,035,987.75 | $10,360.80 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $81,801.38 | $818.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $82,265.99 | $822.65 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,844.56 | $68.45 |
| **5331** Variety Stores | $2,227.86 | $22.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $10,500.42 | $105.01 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,665.45 | $16.65 |
| **Other** | $28,704.27 | $287.04 |
| Total for MAJOR GROUP 54 | $30,369.72 | $303.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $7,626.65 | $76.26 |
| **Other** | $519,255.09 | $5,192.55 |
| Total for MAJOR GROUP 55 | $526,881.74 | $5,268.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Blunt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5621** Women's Clothing Stores | $3,961.57 | $39.62 |
| **5641** Children's and Infants' Wear Stores | $389.00 | $3.89 |
| **5651** Family Clothing Stores | $7,333.70 | $73.33 |
| **5661** Shoe Stores | $2,780.15 | $27.80 |
| **5699** Miscellaneous Apparel and Accessory Stores | $6,643.92 | $66.43 |
| **Other** | $210.58 | $2.11 |
| Total for MAJOR GROUP 56 | $21,318.92 | $213.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $31,104.03 | $311.05 |
| **5719** Miscellaneous Homefurnishings Stores | $7,081.58 | $70.79 |
| **5722** Household Appliance Stores | $15,399.17 | $153.99 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,025.00 | $30.25 |
| **5734** Computer and Computer Software Stores | $6,175.95 | $61.76 |
| **Other** | $11,749.52 | $117.50 |
| Total for MAJOR GROUP 57 | $74,535.25 | $745.34 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $14,726.78 | $147.27 |
| **5942** Book Stores | $1,554.25 | $15.54 |
| **5943** Stationery Stores | $6,621.13 | $66.22 |
| **5945** Hobby, Toy, and Game Stores | $601.14 | $6.01 |
| **5947** Gift, Novelty, and Souvenir Shops | $415.52 | $4.16 |
| **5961** Catalog and Mail-Order Houses | $28,878.19 | $288.78 |
| **5963** Direct Selling Establishments | $22,259.74 | $222.61 |
| **5999** Miscellaneous Retail Stores, NEC | $29,001.87 | $290.02 |
| **Other** | $114,400.15 | $1,144.00 |
| Total for MAJOR GROUP 59 | $218,458.77 | $2,184.61 |
| Total for DIVISION G | $964,330.81 | $9,643.29 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 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 | $10,025.00 | $100.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $10,299.00 | $102.99 |
| Total for DIVISION H | $38,039.37 | $380.39 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $24,556.50 | $245.56 |
| Total for MAJOR GROUP 72 | $24,556.50 | $245.56 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $8,879.52 | $88.82 |
| **7359** Equipment Rental and Leasing, NEC | $25,318.04 | $253.14 |
| **7372** Prepackaged Software | $82,594.00 | $825.94 |
| **7377** Computer Rental and Leasing | $2,382.20 | $23.82 |
| **7379** Computer Related Services, NEC | $6,083.80 | $60.85 |
| **7389** Miscellaneous Business Services | $14,865.94 | $148.72 |

## Blunt - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $74,607.59 | $746.04 |
| Total for MAJOR GROUP 73 | $214,731.09 | $2,147.33 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $290,234.62 | $2,902.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $291,328.62 | $2,913.26 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $33,974.88 | $339.74 |
| Total for MAJOR GROUP 76 | $33,974.88 | $339.74 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $19,616.20 | $196.16 |
| Total for MAJOR GROUP 78 | $19,616.20 | $196.16 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $3,043.25 | $30.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $22,342.25 | $223.42 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $18,051.89 | $180.53 |
| Total for MAJOR GROUP 81 | $18,051.89 | $180.53 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $4,771.63 | $47.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $5,251.82 | $52.50 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $9,465.07 | $94.66 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $81,108.59 | $811.08 |
| **Other** | $42,294.44 | $422.94 |
| Total for MAJOR GROUP 87 | $132,868.10 | $1,328.68 |
| Total for DIVISION I | $766,056.39 | $7,660.54 |

## Blunt - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $11,617.48 | $116.16 |
| C | Construction | $446,450.45 | $4,467.49 |
| D | Manufacturing | $86,078.68 | $860.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $936,701.34 | $9,367.02 |
| F | Wholesale Trade | $1,035,987.75 | $10,360.80 |
| G | Retail Trade | $964,330.81 | $9,643.29 |
| H | Finance, Insurance, And Real Estate | $38,039.37 | $380.39 |
| I | Services | $766,056.39 | $7,660.54 |
| | Total for Blunt - General | $4,285,262.27 | $42,856.51 |

## Blunt - Gross Receipts

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

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

## Blunt - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| | Total for DIVISION G | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| | Total for DIVISION I | $2,008.64 | $20.08 |

## Blunt - Gross Receipts Recap

| | | | |
|---|---|---|---|
| I | Services | $2,008.64 | $20.08 |
| | Other | $424,316.42 | $4,243.18 |
| | Total for Blunt - Gross Receipts | $426,325.06 | $4,263.26 |

## Blunt Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $11,617.48 | $116.16 |
| C | Construction | $446,450.45 | $4,467.49 |
| D | Manufacturing | $86,078.68 | $860.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $936,701.34 | $9,367.02 |
| F | Wholesale Trade | $1,035,987.75 | $10,360.80 |
| G | Retail Trade | $964,330.81 | $9,643.29 |
| H | Finance, Insurance, And Real Estate | $38,039.37 | $380.39 |
| I | Services | $768,065.03 | $7,680.62 |
| | Other | $424,316.42 | $4,243.18 |
| | Total for Blunt | $4,711,587.33 | $47,119.77 |

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.

## Bonesteel - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0783** Ornamental Shrub and Tree Services | $6,210.74 | $124.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $6,642.12 | $132.83 |
| Total for DIVISION A | $6,642.12 | $132.83 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1752** Floor Laying and Other Floor Work, NEC | $9,339.28 | $186.79 |
| **1771** Concrete Work | $44,985.92 | $899.72 |
| **Other** | $8,144.97 | $170.48 |
| Total for MAJOR GROUP 17 | $62,470.17 | $1,256.99 |
| Total for DIVISION C | $65,986.60 | $1,334.35 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other 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 | $4,760.11 | $95.21 |
| **2731** Books: Publishing, or Publishing and Printing | $528.44 | $10.58 |
| **2741** Miscellaneous Publishing | $358.01 | $7.16 |
| **2752** Commercial Printing, Lithographic | $255.19 | $5.11 |
| **2759** Commercial Printing, NEC | $1,306.00 | $26.12 |
| **Other** | $9,861.13 | $201.67 |
| Total for MAJOR GROUP 27 | $17,068.88 | $345.85 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,297.06 | $25.94 |
| Total for MAJOR GROUP 28 | $1,297.06 | $25.94 |
| 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 | | |

## Bonesteel - 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 | $194,208.98 | $4,016.43 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $30,315.00 | $606.30 |
| Total for MAJOR GROUP 42 | $30,315.00 | $606.30 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $152,913.78 | $3,058.26 |
| **4813** Telephone Communications, Except Radiotelephone | $227,124.00 | $4,542.48 |
| **4899** Communications Services, NEC | $1,517.28 | $30.36 |
| **Other** | $66,744.50 | $1,334.89 |
| Total for MAJOR GROUP 48 | $448,299.56 | $8,965.99 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $763,547.10 | $15,270.95 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $9,018.50 | $180.37 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,061.33 | $101.23 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $102,597.12 | $2,051.95 |
| **5074** Plumbing and Heating Equipment and Supplies | $393,467.77 | $7,869.36 |
| **5082** Construction and Mining Machinery and Equipment | $14,865.37 | $297.30 |
| **5084** Industrial Machinery and Equipment | $1,421.84 | $28.43 |
| **Other** | $25,869.51 | $520.92 |
| Total for MAJOR GROUP 50 | $552,301.44 | $11,049.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,913.00 | $38.26 |
| **5191** Farm Supplies | $28,519.01 | $570.38 |
| **Other** | $179,189.41 | $3,583.84 |
| Total for MAJOR GROUP 51 | $209,621.42 | $4,192.48 |
| Total for DIVISION F | $761,922.86 | $15,242.04 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $72,151.52 | $1,443.02 |
| **5251** Hardware Stores | $11,153.46 | $223.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $84,451.48 | $1,689.03 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,003.31 | $140.07 |
| **Other** | $727.00 | $14.54 |
| Total for MAJOR GROUP 53 | $7,730.31 | $154.61 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $280,419.93 | $5,608.41 |
| **5499** Miscellaneous Food Stores | $10,926.17 | $218.54 |

## Bonesteel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $298,679.11 | $5,973.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $23,160.59 | $463.21 |
| **Other** | $125,880.82 | $2,517.62 |
| Total for MAJOR GROUP 55 | $149,041.41 | $2,980.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $5,219.67 | $104.42 |
| **5651** Family Clothing Stores | $8,035.72 | $160.71 |
| **5661** Shoe Stores | $2,328.45 | $46.57 |
| **5699** Miscellaneous Apparel and Accessory Stores | $500.99 | $10.02 |
| **Other** | $3,987.48 | $79.74 |
| Total for MAJOR GROUP 56 | $20,072.31 | $401.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $13,340.18 | $266.80 |
| **5719** Miscellaneous Homefurnishings Stores | $36,820.66 | $736.41 |
| **5722** Household Appliance Stores | $21,313.14 | $426.27 |
| **Other** | $1,598.88 | $40.66 |
| Total for MAJOR GROUP 57 | $73,072.86 | $1,470.14 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $195,136.23 | $3,902.73 |
| Total for MAJOR GROUP 58 | $195,136.23 | $3,902.73 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,212.24 | $164.25 |
| **5942** Book Stores | $3,012.05 | $60.25 |
| **5943** Stationery Stores | $3,019.95 | $60.40 |
| **5945** Hobby, Toy, and Game Stores | $1,522.58 | $30.46 |
| **5961** Catalog and Mail-Order Houses | $26,460.37 | $529.27 |
| **5963** Direct Selling Establishments | $31,845.99 | $636.96 |
| **5999** Miscellaneous Retail Stores, NEC | $19,558.49 | $391.22 |
| **Other** | $284,635.54 | $5,692.73 |
| Total for MAJOR GROUP 59 | $378,267.21 | $7,565.54 |
| Total for DIVISION G | $1,206,450.92 | $24,137.95 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $12,856.01 | $257.12 |
| Total for MAJOR GROUP 60 | $12,856.01 | $257.12 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $16,077.53 | $321.56 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |

## Bonesteel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7217** Carpet and Upholstery Cleaning | $2,307.55 | $46.16 |
| **7221** Photographic Studios, Portrait | $4,310.88 | $86.23 |
| **Other** | $9,366.16 | $187.33 |
| Total for MAJOR GROUP 72 | $15,984.59 | $319.72 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $4,327.28 | $86.55 |
| **7372** Prepackaged Software | $9,868.80 | $197.36 |
| **7379** Computer Related Services, NEC | $444.36 | $8.89 |
| **7382** Security Systems Services | $1,162.00 | $23.24 |
| **7389** Miscellaneous Business Services | $4,884.19 | $97.70 |
| **Other** | $12,628.71 | $252.60 |
| Total for MAJOR GROUP 73 | $33,315.34 | $666.34 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $242,557.32 | $4,851.14 |
| Total for MAJOR GROUP 75 | $242,557.32 | $4,851.14 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $13,200.79 | $280.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $38,702.49 | $790.81 |
| 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** | $2,803.17 | $56.07 |
| Total for MAJOR GROUP 79 | $2,803.17 | $56.07 |
| 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** | $914.58 | $18.13 |
| Total for MAJOR GROUP 86 | $914.58 | $18.13 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $6,732.50 | $134.65 |
| **Other** | $1,887.66 | $37.76 |
| Total for MAJOR GROUP 87 | $8,620.16 | $172.41 |
| Total for DIVISION I | $401,798.89 | $8,052.65 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Bonesteel - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,642.12 | $132.83 |
| C | Construction | $65,986.60 | $1,334.35 |
| D | Manufacturing | $194,208.98 | $4,016.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $763,547.10 | $15,270.95 |
| F | Wholesale Trade | $761,922.86 | $15,242.04 |
| G | Retail Trade | $1,206,450.92 | $24,137.95 |
| H | Finance, Insurance, And Real Estate | $16,077.53 | $321.56 |
| I | Services | $401,798.89 | $8,052.65 |
| | Other | $539.50 | $10.79 |
| | Total for Bonesteel - General | $3,417,174.50 | $68,519.55 |

### Bonesteel Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,642.12 | $132.83 |
| C | Construction | $65,986.60 | $1,334.35 |
| D | Manufacturing | $194,208.98 | $4,016.43 |
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| | Other | $539.50 | $10.79 |
| | Total for Bonesteel | $3,417,174.50 | $68,519.55 |

ITEMS OF NOTE:

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

## Bowdle - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $15,482.99 | $309.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $16,993.09 | $339.86 |
| 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 | $17,393.09 | $347.86 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $8,250.13 | $165.00 |
| Total for MAJOR GROUP 15 | $8,250.13 | $165.00 |
| 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 | $193,649.02 | $3,875.04 |
| **1731** Electrical Work | $92,977.91 | $1,859.57 |
| **1751** Carpentry Work | $8,265.61 | $165.31 |
| **1752** Floor Laying and Other Floor Work, NEC | $6,711.88 | $134.24 |
| **1796** Installation or Erection of Building Equipment, NEC | ($69,870.71) | ($1,397.42) |
| **1799** Special Trade Contractors, NEC | $29,788.42 | $595.77 |
| **Other** | $8,500.68 | $170.02 |
| Total for MAJOR GROUP 17 | $270,022.81 | $5,402.53 |
| Total for DIVISION C | $354,468.90 | $7,091.46 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $823.43 | $16.47 |
| Total for MAJOR GROUP 23 | $823.43 | $16.47 |
| 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 | $30,250.48 | $605.00 |
| **2731** Books: Publishing, or Publishing and Printing | $5,265.98 | $105.31 |
| **2741** Miscellaneous Publishing | $542.64 | $10.85 |
| **2752** Commercial Printing, Lithographic | $11,477.37 | $229.53 |
| **Other** | $4,252.83 | $85.05 |
| Total for MAJOR GROUP 27 | $51,789.30 | $1,035.74 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $3,935.48 | $78.71 |
| Total for MAJOR GROUP 28 | $3,935.48 | $78.71 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,953.00 | $39.06 |
| Total for MAJOR GROUP 35 | $1,953.00 | $39.06 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |

## Bowdle - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $36,679.95 | $733.61 |
| Total for MAJOR GROUP 37 | $36,679.95 | $733.61 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $160,370.21 | $3,221.40 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $48,791.15 | $975.82 |
| Total for MAJOR GROUP 42 | $48,791.15 | $975.82 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $282,560.11 | $5,651.21 |
| **4813** Telephone Communications, Except Radiotelephone | $201,871.52 | $4,039.89 |
| **4841** Cable and Other Pay Television Services | $222,544.70 | $4,450.90 |
| **4899** Communications Services, NEC | $564.28 | $11.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $707,613.61 | $14,154.75 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $594,288.59 | $11,885.77 |
| Total for MAJOR GROUP 49 | $594,288.59 | $11,885.77 |
| Total for DIVISION E | $1,940,106.60 | $38,804.61 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $27,740.99 | $554.83 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,556.51 | $131.12 |
| **5046** Commercial Equipment, NEC | $10,690.95 | $213.82 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $653.34 | $13.06 |
| **5049** Professional Equipment and Supplies, NEC | $1,743.34 | $34.86 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $9,193.91 | $183.89 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,480.00 | $29.60 |
| **5065** Electronic Parts and Equipment, NEC | $75,335.99 | $1,506.72 |
| **5074** Plumbing and Heating Equipment and Supplies | $15,084.80 | $301.69 |
| **5084** Industrial Machinery and Equipment | $13,956.75 | $279.13 |
| **5087** Service Establishment Equipment and Supplies | $4,651.65 | $93.03 |
| **5099** Durable Goods, NEC | $1,492.74 | $29.85 |
| **Other** | $173,966.79 | $3,479.36 |
| Total for MAJOR GROUP 50 | $342,547.76 | $6,850.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,311.79 | $126.24 |
| **5141** Groceries, General Line | $16,111.94 | $322.23 |
| **5192** Books, Periodicals, and Newspapers | $884.36 | $17.68 |
| **Other** | $63,167.30 | $1,263.40 |
| Total for MAJOR GROUP 51 | $86,475.39 | $1,729.55 |
| Total for DIVISION F | $429,023.15 | $8,580.51 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $147,521.81 | $2,950.45 |
| **5251** Hardware Stores | $12,693.54 | $253.86 |
| **Other** | $13,381.63 | $267.63 |

## Bowdle - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 52 | $173,596.98 | $3,471.94 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,222.58 | $224.44 |
| **5331** Variety Stores | $4,547.13 | $90.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $18,215.88 | $364.32 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,502,371.27 | $30,047.43 |
| **5499** Miscellaneous Food Stores | $22,117.88 | $442.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,527,610.60 | $30,552.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $776,765.65 | $15,537.60 |
| **5531** Auto and Home Supply Stores | $513,324.58 | $10,266.52 |
| **5541** Gasoline Service Station | $32,528.24 | $650.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,323,554.97 | $26,473.42 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $7,448.49 | $148.98 |
| **5651** Family Clothing Stores | $7,848.18 | $156.99 |
| **5661** Shoe Stores | $1,532.98 | $30.66 |
| **Other** | $3,588.01 | $71.76 |
| Total for MAJOR GROUP 56 | $20,417.66 | $408.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $103,422.16 | $2,068.46 |
| **5713** Floor Coverings Stores | $6,679.93 | $133.60 |
| **5719** Miscellaneous Homefurnishings Stores | $5,361.60 | $107.25 |
| **5722** Household Appliance Stores | $52,558.18 | $1,051.17 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,023.70 | $60.47 |
| **5734** Computer and Computer Software Stores | $11,879.11 | $237.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $187,814.26 | $3,756.30 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $77,179.76 | $1,543.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $96,388.49 | $1,927.78 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $20,377.97 | $407.56 |
| **5942** Book Stores | $2,726.61 | $54.52 |
| **5943** Stationery Stores | $12,430.73 | $248.58 |
| **5945** Hobby, Toy, and Game Stores | $620.00 | $12.41 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,401.93 | $48.04 |
| **5961** Catalog and Mail-Order Houses | $37,967.73 | $759.34 |
| **5963** Direct Selling Establishments | $40,124.64 | $802.50 |
| **5992** Florists | $59,227.47 | $1,184.55 |
| **5999** Miscellaneous Retail Stores, NEC | $269,616.70 | $5,392.34 |
| **Other** | $181,060.15 | $3,621.22 |
| Total for MAJOR GROUP 59 | $626,553.93 | $12,531.06 |
| Total for DIVISION G | $3,974,152.77 | $79,485.44 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,517.50 | $30.35 |
| Total for MAJOR GROUP 60 | $1,517.50 | $30.35 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |

## Bowdle - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,493.08 | $29.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $1,603.08 | $32.06 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $19,566.35 | $391.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $19,866.35 | $397.33 |
| 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 | $26,660.28 | $533.22 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $35,158.08 | $703.18 |
| Total for MAJOR GROUP 70 | $35,158.08 | $703.18 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $5,241.00 | $104.82 |
| **7221** Photographic Studios, Portrait | $10,780.37 | $215.61 |
| **7231** Beauty Shops | $19,836.67 | $396.73 |
| **7299** Miscellaneous Personal Services, NEC | $2,760.93 | $55.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $256,701.61 | $5,134.04 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $22,157.14 | $458.90 |
| **7359** Equipment Rental and Leasing, NEC | $12,797.33 | $255.97 |
| **7371** Computer Programming Services | $10,409.29 | $208.18 |
| **7372** Prepackaged Software | $25,719.96 | $514.41 |
| **7379** Computer Related Services, NEC | $17,530.85 | $350.61 |
| **7389** Miscellaneous Business Services | $25,349.95 | $507.01 |
| **Other** | $66,813.54 | $1,336.33 |
| Total for MAJOR GROUP 73 | $180,778.06 | $3,631.41 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $2,135.03 | $42.70 |
| **Other** | $5,841.16 | $116.82 |
| Total for MAJOR GROUP 75 | $7,976.19 | $159.52 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $6,863.27 | $137.27 |
| **Other** | $1,746.33 | $34.93 |
| Total for MAJOR GROUP 76 | $8,609.60 | $172.20 |
| 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 | | |
| **7999** Amusement and Recreation Services, NEC | $1,006.97 | $20.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $32,169.47 | $643.39 |
| 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 |

## Bowdle - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $6,077.78 | $131.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $6,207.59 | $133.85 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $56,023.76 | $1,120.48 |
| **Other** | $421,872.62 | $8,437.47 |
| Total for MAJOR GROUP 87 | $477,896.38 | $9,557.95 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,099,969.70 | $22,024.98 |

## Bowdle - General Recap

| | | | |
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| G | Retail Trade | $3,974,152.77 | $79,485.44 |
| H | Finance, Insurance, And Real Estate | $26,660.28 | $533.22 |
| I | Services | $1,099,969.70 | $22,024.98 |
| | Total for Bowdle - General | $8,002,144.70 | $160,089.48 |

## Bowdle Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $17,393.09 | $347.86 |
| C | Construction | $354,468.90 | $7,091.46 |
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| F | Wholesale Trade | $429,023.15 | $8,580.51 |
| G | Retail Trade | $3,974,152.77 | $79,485.44 |
| H | Finance, Insurance, And Real Estate | $26,660.28 | $533.22 |
| I | Services | $1,099,969.70 | $22,024.98 |
| | Total for Bowdle | $8,002,144.70 | $160,089.48 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included 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: 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 | $80,711.23 | $1,614.24 |
| **0782** Lawn and Garden Services | $54,259.86 | $1,085.19 |
| **0783** Ornamental Shrub and Tree Services | $7,466.64 | $149.33 |
| **Other** | $8,327.00 | $166.54 |
| Total for MAJOR GROUP 07 | $150,764.73 | $3,015.30 |
| Total for DIVISION A | $160,344.73 | $3,206.90 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **1442** Construction Sand and Gravel | $335,377.19 | $6,707.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | $357,740.47 | $7,154.83 |
| Total for DIVISION B | $357,740.47 | $7,154.83 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $57,182.44 | $1,161.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $70,218.13 | $1,443.85 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $925,189.63 | $18,503.79 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $2,136,844.81 | $42,880.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $3,065,067.86 | $61,444.87 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $141,344.15 | $2,828.47 |
| **1731** Electrical Work | $1,099,275.17 | $22,110.58 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $40,931.58 | $818.63 |
| **1751** Carpentry Work | $23,294.08 | $465.87 |
| **1752** Floor Laying and Other Floor Work, NEC | $9,465.28 | $189.32 |
| **1793** Glass and Glazing Work | $15,773.16 | $315.46 |
| **1796** Installation or Erection of Building Equipment, NEC | $424.25 | $8.49 |
| **1799** Special Trade Contractors, NEC | $117,803.13 | $2,356.07 |
| **Other** | $33,196.54 | $663.92 |
| Total for MAJOR GROUP 17 | $1,481,507.34 | $29,756.81 |
| Total for DIVISION C | $4,616,793.33 | $92,645.53 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $35,939.71 | $718.80 |
| Total for MAJOR GROUP 20 | $35,939.71 | $718.80 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $18,566.06 | $371.30 |
| Total for MAJOR GROUP 23 | $18,566.06 | $371.30 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $570,565.85 | $11,411.33 |
| Total for MAJOR GROUP 24 | $570,565.85 | $11,411.33 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $43,101.29 | $862.04 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,365.67 | $47.30 |
| **2731** Books: Publishing, or Publishing and Printing | $30,181.75 | $603.62 |
| **2741** Miscellaneous Publishing | $20,722.98 | $414.46 |
| **2759** Commercial Printing, NEC | $18,923.50 | $378.47 |
| **2771** Greeting Cards | $5,585.93 | $111.72 |

## Box Elder - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **Other** | $9,806.05 | $196.15 |
| Total for MAJOR GROUP 27 | $130,687.17 | $2,613.76 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $11,447.87 | $228.97 |
| Total for MAJOR GROUP 28 | $11,447.87 | $228.97 |
| 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** | $36,128.48 | $722.58 |
| Total for MAJOR GROUP 30 | $36,128.48 | $722.58 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $1,151,769.35 | $23,035.41 |
| Total for MAJOR GROUP 32 | $1,151,769.35 | $23,035.41 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $376,529.06 | $7,530.58 |
| Total for MAJOR GROUP 34 | $376,529.06 | $7,530.58 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $28,469.67 | $569.39 |
| Total for MAJOR GROUP 35 | $28,469.67 | $569.39 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $10,580.33 | $211.61 |
| Total for MAJOR GROUP 36 | $10,580.33 | $211.61 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $2,949.00 | $58.98 |
| Total for MAJOR GROUP 38 | $2,949.00 | $58.98 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $241.32 | $4.83 |
| **Other** | $22,097.32 | $441.94 |
| Total for MAJOR GROUP 39 | $22,338.64 | $446.77 |
| Total for DIVISION D | $2,397,623.44 | $47,952.53 |
| **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 | $779,081.66 | $15,581.63 |
| **4225** General Warehousing and Storage | $101,631.66 | $2,032.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $1,007,595.31 | $20,151.90 |
| 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 | $5,091,480.99 | $104,406.91 |
| **4813** Telephone Communications, Except Radiotelephone | $747,593.71 | $14,951.87 |
| **4841** Cable and Other Pay Television Services | $3,157,826.38 | $63,156.52 |
| **4899** Communications Services, NEC | $41,867.46 | $837.36 |
| **Other** | $3,089.00 | $61.78 |
| Total for MAJOR GROUP 48 | $9,041,857.54 | $183,414.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $47,980.64 | $959.62 |

## Box Elder - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | $5,391,416.25 | $107,828.32 |
| Total for MAJOR GROUP 49 | $5,439,396.89 | $108,787.94 |
| Total for DIVISION E | $15,499,914.39 | $312,575.58 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $400.87 | $8.02 |
| **5013** Motor Vehicle Supplies and New Parts | $4,108.55 | $82.17 |
| **5044** Office Equipment | $15,352.38 | $307.05 |
| **5045** Computers and Computer Peripheral Equipment and Software | $177,999.08 | $3,559.99 |
| **5046** Commercial Equipment, NEC | $24,874.68 | $497.50 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,463.01 | $49.24 |
| **5049** Professional Equipment and Supplies, NEC | $4,453.32 | $89.08 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $38,039.46 | $760.79 |
| **5064** Electrical Appliances, Television and Radio Sets | $6,622.33 | $132.45 |
| **5065** Electronic Parts and Equipment, NEC | $109,078.90 | $2,181.58 |
| **5074** Plumbing and Heating Equipment and Supplies | $90,216.49 | $1,804.34 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $31,612.98 | $632.25 |
| **5084** Industrial Machinery and Equipment | $96,379.34 | $1,927.57 |
| **5085** Industrial Supplies | $1,227.13 | $27.51 |
| **5087** Service Establishment Equipment and Supplies | $966.78 | $19.34 |
| **5091** Sporting and Recreational Goods and Supplies | $557.93 | $11.16 |
| **5099** Durable Goods, NEC | $168,672.17 | $3,373.44 |
| **Other** | $274,875.17 | $5,497.49 |
| Total for MAJOR GROUP 50 | $1,047,900.57 | $20,960.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $12,685.00 | $253.70 |
| **5139** Footwear | $3,294.06 | $66.87 |
| **5141** Groceries, General Line | $25,949.96 | $518.99 |
| **5149** Groceries and Related Products, NEC | $6,097.25 | $121.95 |
| **5169** Chemicals and Allied Products, NEC | $3,585.49 | $71.71 |
| **5192** Books, Periodicals, and Newspapers | $14,755.95 | $295.12 |
| **5199** Nondurable Goods, NEC | $2,687.26 | $53.75 |
| **Other** | $107,896.69 | $2,157.97 |
| Total for MAJOR GROUP 51 | $176,951.66 | $3,540.06 |
| Total for DIVISION F | $1,224,852.23 | $24,501.03 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,288,782.94 | $65,775.69 |
| **5251** Hardware Stores | $67,453.18 | $1,349.08 |
| **Other** | $33,725.24 | $674.51 |
| Total for MAJOR GROUP 52 | $3,389,961.36 | $67,799.28 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $152,880.11 | $3,057.61 |
| **5331** Variety Stores | $306,633.40 | $6,132.64 |
| **5399** Miscellaneous General Merchandise Stores | $10,576.46 | $211.55 |
| Total for MAJOR GROUP 53 | $470,089.97 | $9,401.80 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,599,661.06 | $51,993.22 |
| **5441** Candy, Nut, and Confectionery Stores | $1,401.77 | $28.04 |
| **5499** Miscellaneous Food Stores | $87,376.44 | $1,747.50 |
| **Other** | $3,225.27 | $64.51 |
| Total for MAJOR GROUP 54 | $2,691,664.54 | $53,833.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $828,407.31 | $16,568.17 |
| **5541** Gasoline Service Station | $1,295,794.82 | $25,916.36 |
| **Other** | $440,870.75 | $8,817.40 |

## Box Elder - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 55 | $2,565,072.88 | $51,301.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,439.20 | $28.79 |
| **5621** Women's Clothing Stores | $80,079.85 | $1,601.66 |
| **5632** Women's Accessory and Specialty Stores | $13,278.05 | $265.56 |
| **5641** Children's and Infants' Wear Stores | $7,890.00 | $157.80 |
| **5651** Family Clothing Stores | $85,119.20 | $1,702.39 |
| **5661** Shoe Stores | $12,372.46 | $247.47 |
| **5699** Miscellaneous Apparel and Accessory Stores | $8,065.05 | $161.31 |
| Total for MAJOR GROUP 56 | $208,243.81 | $4,164.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $955,616.43 | $19,112.35 |
| **5713** Floor Coverings Stores | $238,563.43 | $4,771.29 |
| **5714** Drapery, Curtain, and Upholstery Stores | $50,263.26 | $1,005.27 |
| **5719** Miscellaneous Homefurnishings Stores | $56,270.54 | $1,125.40 |
| **5722** Household Appliance Stores | $154,583.54 | $3,091.70 |
| **5731** Radio, Television, and Consumer Electronics Stores | $84,325.80 | $1,686.55 |
| **5734** Computer and Computer Software Stores | $5,989.09 | $119.78 |
| **5735** Record and Prerecorded Tape Stores | $8,051.48 | $161.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $1,558,088.31 | $31,161.87 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $3,288,264.26 | $65,765.34 |
| **5813** Drinking Places | $2,046,164.76 | $40,923.30 |
| Total for MAJOR GROUP 58 | $5,334,429.02 | $106,688.64 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $99,601.25 | $1,992.06 |
| **5941** Sporting Goods Stores and Bicycle Shops | $331,878.73 | $6,637.60 |
| **5942** Book Stores | $45,482.33 | $909.68 |
| **5943** Stationery Stores | $59,254.89 | $1,185.12 |
| **5944** Jewelry Stores | $16,966.23 | $339.34 |
| **5945** Hobby, Toy, and Game Stores | $39,967.41 | $799.36 |
| **5947** Gift, Novelty, and Souvenir Shops | $7,324.96 | $146.50 |
| **5961** Catalog and Mail-Order Houses | $423,417.25 | $8,468.40 |
| **5962** Automatic Merchandise Machine Operators | $62,729.97 | $1,254.60 |
| **5963** Direct Selling Establishments | $287,081.09 | $5,809.47 |
| **5999** Miscellaneous Retail Stores, NEC | $2,732,981.78 | $54,659.74 |
| **Other** | $245,493.22 | $4,909.87 |
| Total for MAJOR GROUP 59 | $4,352,179.11 | $87,111.74 |
| Total for DIVISION G | $20,569,729.00 | $411,463.51 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **6022** State Commercial Banks | $2,489.00 | $49.78 |
| **6099** Functions Related to Depository Banking, NEC | $6,719.05 | $134.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $23,260.55 | $465.21 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $18,098.22 | $361.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $22,439.26 | $448.79 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

## Box Elder - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **6411** Insurance Agents, Brokers, and Service | $24,724.97 | $494.50 |
| Total for MAJOR GROUP 64 | $24,724.97 | $494.50 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $1,720,811.05 | $34,416.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $1,765,564.62 | $35,311.31 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $1,045.43 | $20.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $1,643.43 | $32.87 |
| Total for DIVISION H | $1,882,226.60 | $37,644.55 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $86,166.39 | $1,723.35 |
| **7221** Photographic Studios, Portrait | $90,114.71 | $1,802.29 |
| **7231** Beauty Shops | $186,693.26 | $3,733.88 |
| **7299** Miscellaneous Personal Services, NEC | $37,834.70 | $756.68 |
| **Other** | $124,911.12 | $2,498.24 |
| Total for MAJOR GROUP 72 | $525,720.18 | $10,514.44 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $2,040.79 | $40.82 |
| **7322** Adjustment and Collection Services | $4,326.85 | $86.54 |
| **7331** Direct Mail Advertising Services | $8,275.64 | $165.50 |
| **7334** Photocopying and Duplicating Services | $203.94 | $4.08 |
| **7342** Disinfecting and Pest Control Services | $16,042.42 | $320.84 |
| **7349** Building Cleaning and Maintenance Services, NEC | $177,919.14 | $3,558.39 |
| **7359** Equipment Rental and Leasing, NEC | $763,400.21 | $15,268.01 |
| **7363** Help Supply Services | $172,173.56 | $3,443.53 |
| **7371** Computer Programming Services | $1,488.68 | $29.78 |
| **7372** Prepackaged Software | $908,055.09 | $18,161.12 |
| **7374** Computer Processing and Data Preparation and Processing Services | $5,339.57 | $106.76 |
| **7379** Computer Related Services, NEC | $162,833.83 | $3,256.63 |
| **7382** Security Systems Services | $92,506.23 | $1,850.11 |
| **7389** Miscellaneous Business Services | $1,027,773.54 | $20,555.61 |
| **Other** | $39,228.07 | $784.55 |
| Total for MAJOR GROUP 73 | $3,381,607.56 | $67,632.27 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $3,187.18 | $63.73 |
| **7536** Automotive Glass Replacement Shops | $9,948.44 | $198.97 |
| **7538** General Automotive Repair Shops | $779,272.38 | $15,585.49 |
| **7542** Carwashes | $180,367.38 | $3,607.34 |
| **Other** | $4,172,845.60 | $83,456.92 |
| Total for MAJOR GROUP 75 | $5,145,620.98 | $102,912.45 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $9,745.16 | $194.92 |
| **7629** Electrical and Electronic Repair Shops, NEC | $2,326.75 | $46.53 |
| **7699** Repair Shops and Related Services, NEC | $243,265.67 | $4,865.33 |
| **Other** | $196,265.41 | $3,925.30 |
| Total for MAJOR GROUP 76 | $451,602.99 | $9,032.08 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $252,139.16 | $5,042.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $253,883.66 | $5,077.68 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |

## Box Elder - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7993** Coin-Operated Amusement Devices | $63,933.56 | $1,278.67 |
| **7999** Amusement and Recreation Services, NEC | $1,593,278.85 | $32,411.24 |
| **Other** | $779.24 | $15.59 |
| Total for MAJOR GROUP 79 | $1,657,991.65 | $33,705.50 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $83,795.52 | $1,675.92 |
| Total for MAJOR GROUP 81 | $83,795.52 | $1,675.92 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $13,379.83 | $267.60 |
| **8299** Schools and Educational Services NEC | $10,487.58 | $209.74 |
| **Other** | $40,503.45 | $810.07 |
| Total for MAJOR GROUP 82 | $64,370.86 | $1,287.41 |
| 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** | $12,378.29 | $247.57 |
| Total for MAJOR GROUP 86 | $12,378.29 | $247.57 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $791,866.98 | $15,837.35 |
| **8712** Architectural Services | $1,277,000.06 | $25,540.01 |
| **8713** Surveying Services | $29,539.26 | $590.81 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $86,438.07 | $1,728.79 |
| **8742** Management Consulting Services | $20,048.80 | $400.98 |
| **8748** Business Consulting Services, NEC | $35,433.81 | $708.67 |
| **Other** | $266.00 | $5.32 |
| Total for MAJOR GROUP 87 | $2,240,592.98 | $44,811.93 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $1,193.23 | $23.87 |
| Total for MAJOR GROUP 89 | $1,193.23 | $23.87 |
| Total for DIVISION I | $18,233,183.28 | $365,655.29 |

## Box Elder - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $160,344.73 | $3,206.90 |
| B | Mining | $357,740.47 | $7,154.83 |
| C | Construction | $4,616,793.33 | $92,645.53 |
| D | Manufacturing | $2,397,623.44 | $47,952.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,499,914.39 | $312,575.58 |
| F | Wholesale Trade | $1,224,852.23 | $24,501.03 |
| G | Retail Trade | $20,569,729.00 | $411,463.51 |
| H | Finance, Insurance, And Real Estate | $1,882,226.60 | $37,644.55 |
| I | Services | $18,233,183.28 | $365,655.29 |
| | Total for Box Elder - General | $64,942,407.47 | $1,302,799.75 |

## Box Elder - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

## Box Elder - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $457,470.34 | $4,574.70 |
| Total for MAJOR GROUP 54 | $457,470.34 | $4,574.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $3,269,596.64 | $32,695.95 |
| **5813** Drinking Places | $854,767.85 | $8,547.71 |
| Total for MAJOR GROUP 58 | $4,124,364.49 | $41,243.66 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $324,718.44 | $3,247.19 |
| Total for MAJOR GROUP 59 | $324,718.44 | $3,247.19 |
| Total for DIVISION G | $5,167,142.63 | $51,671.42 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $128,461.97 | $1,284.62 |
| Total for MAJOR GROUP 73 | $128,461.97 | $1,284.62 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| Total for DIVISION I | $5,391,168.67 | $54,203.89 |

## Box Elder - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $5,167,142.63 | $51,671.42 |
| I | Services | $5,391,168.67 | $54,203.89 |
| | Other | $63.80 | $0.64 |
| | Total for Box Elder - Gross Receipts | $10,558,375.10 | $105,875.95 |

## Box Elder Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $160,344.73 | $3,206.90 |
| B | Mining | $357,740.47 | $7,154.83 |
| C | Construction | $4,616,793.33 | $92,645.53 |
| D | Manufacturing | $2,397,623.44 | $47,952.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,499,914.39 | $312,575.58 |
| F | Wholesale Trade | $1,224,852.23 | $24,501.03 |
| G | Retail Trade | $25,736,871.63 | $463,134.93 |
| H | Finance, Insurance, And Real Estate | $1,882,226.60 | $37,644.55 |
| I | Services | $23,624,351.95 | $419,859.18 |
| | Other | $63.80 | $0.64 |
| | Total for Box Elder | $75,500,782.57 | $1,408,675.70 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Brandon - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **0181** Ornamental Floriculture and Nursery Products | $14,963.40 | $299.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | $19,184.18 | $383.69 |
| 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 | $317,004.54 | $6,340.10 |
| **0752** Animal Specialty Services, Except Veterinary | $74,038.55 | $1,480.75 |
| **0781** Landscape Counseling and Planning | $20,242.73 | $404.87 |
| **0782** Lawn and Garden Services | $701,871.98 | $14,037.52 |
| **0783** Ornamental Shrub and Tree Services | $41,286.68 | $825.74 |
| **Other** | $531,607.47 | $10,632.16 |
| Total for MAJOR GROUP 07 | $1,686,051.95 | $33,721.14 |
| MAJOR GROUP: 08 Forestry | | |
| **0811** Timber Tracts | $8,686.40 | $173.73 |
| Total for MAJOR GROUP 08 | $8,686.40 | $173.73 |
| Total for DIVISION A | $1,714,242.53 | $34,284.96 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $155,215.38 | $3,104.32 |
| **1541** General Contractors - Industrial Buildings and Warehouses | $138,240.99 | $3,145.14 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $781,498.77 | $15,644.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $1,087,329.64 | $22,141.78 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $280,536.82 | $5,619.37 |
| **Other** | $39,760.98 | $795.22 |
| Total for MAJOR GROUP 16 | $320,297.80 | $6,414.59 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $941,784.84 | $20,677.57 |
| **1731** Electrical Work | $345,210.55 | $6,924.86 |
| **1741** Masonry, Stone Setting, and Other Stone Work | $24,192.83 | $483.85 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $3,715.86 | $74.32 |
| **1751** Carpentry Work | $319,864.05 | $6,397.31 |
| **1752** Floor Laying and Other Floor Work, NEC | $202,079.39 | $4,041.61 |
| **1771** Concrete Work | $283,304.24 | $5,689.60 |
| **1793** Glass and Glazing Work | $27,291.72 | $545.85 |
| **1794** Excavation Work | $23,887.38 | $486.13 |
| **1796** Installation or Erection of Building Equipment, NEC | $19,763.95 | $401.90 |
| **1799** Special Trade Contractors, NEC | $225,403.03 | $4,508.05 |
| **Other** | $44,218.91 | $884.38 |
| Total for MAJOR GROUP 17 | $2,460,716.75 | $51,115.43 |
| Total for DIVISION C | $3,868,344.19 | $79,671.80 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $59,707.48 | $1,194.15 |
| **Other** | $57,412.75 | $1,148.25 |
| Total for MAJOR GROUP 20 | $117,120.23 | $2,342.40 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |

## Brandon - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $9,128.66 | $182.57 |
| Total for MAJOR GROUP 23 | $9,128.66 | $182.57 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2434** Wood Kitchen Cabinets | $75,795.96 | $1,515.92 |
| **2439** Structural Wood Members, NEC | $654,893.06 | $13,097.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $730,897.21 | $14,617.93 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | $3,938.00 | $78.76 |
| Total for MAJOR GROUP 25 | $3,938.00 | $78.76 |
| 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 | $222,294.17 | $4,445.91 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $11,363.51 | $227.27 |
| **2731** Books: Publishing, or Publishing and Printing | $121,583.95 | $2,431.69 |
| **2741** Miscellaneous Publishing | $26,158.12 | $523.20 |
| **2752** Commercial Printing, Lithographic | $55,013.70 | $1,100.27 |
| **2754** Commercial Printing, Gravure | $2,606.96 | $55.58 |
| **2759** Commercial Printing, NEC | $251,283.09 | $5,025.67 |
| **2771** Greeting Cards | $18,659.42 | $373.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $723,590.09 | $14,475.33 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $97,700.17 | $1,954.00 |
| **Other** | $607,713.09 | $12,154.27 |
| Total for MAJOR GROUP 28 | $705,413.26 | $14,108.27 |
| 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** | $3,000.31 | $60.01 |
| Total for MAJOR GROUP 30 | $3,000.31 | $60.01 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $868,001.86 | $17,360.04 |
| **Other** | $93,791.98 | $1,910.90 |
| Total for MAJOR GROUP 32 | $961,793.84 | $19,270.94 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3423** Hand and Edge Tools, Except Machine Tools and Handsaws | $66,127.58 | $1,322.56 |
| **Other** | $1,242,553.89 | $24,851.08 |
| Total for MAJOR GROUP 34 | $1,308,681.47 | $26,173.64 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3577** Computer Peripheral Equipment, NEC | $1,597.00 | $31.94 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $6,319.00 | $126.38 |
| **Other** | $15,026,974.43 | $300,539.53 |
| Total for MAJOR GROUP 35 | $15,034,890.43 | $300,697.85 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $80,773.66 | $1,615.48 |
| Total for MAJOR GROUP 36 | $80,773.66 | $1,615.48 |
| MAJOR GROUP: 37 Transportation Equipment | | |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $1,043.67 | $20.88 |
| **3843** Dental Equipment and Supplies | $2,418.78 | $48.38 |
| **Other** | $355,493.74 | $7,109.87 |
| Total for MAJOR GROUP 38 | $358,956.19 | $7,179.13 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $3,337.74 | $66.77 |
| **3999** Manufacturing Industries, NEC | $2,169.50 | $43.39 |
| **Other** | $41,524.95 | $830.50 |
| Total for MAJOR GROUP 39 | $47,032.19 | $940.66 |
| Total for DIVISION D | $20,302,053.74 | $406,079.76 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4121** Taxicabs | $1,499.10 | $29.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | $9,334.25 | $186.68 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,197,287.77 | $23,945.78 |
| **4225** General Warehousing and Storage | $9,810.81 | $196.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $1,209,703.72 | $24,194.97 |
| 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 | $4,115,068.55 | $82,301.41 |
| **4813** Telephone Communications, Except Radiotelephone | $4,707,383.19 | $94,147.69 |
| **4832** Radio Broadcasting Stations | $2,817.50 | $56.35 |
| **4841** Cable and Other Pay Television Services | $205,592.77 | $4,111.85 |
| **4899** Communications Services, NEC | $42,211.42 | $844.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $9,073,181.93 | $181,463.70 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $256,563.51 | $5,131.26 |
| **4959** Sanitary Services, NEC | $38,191.31 | $763.83 |
| **Other** | $10,468,630.75 | $209,372.61 |
| Total for MAJOR GROUP 49 | $10,763,385.57 | $215,267.70 |
| Total for DIVISION E | $21,149,687.22 | $422,994.70 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $24,659.22 | $493.17 |
| **5013** Motor Vehicle Supplies and New Parts | $251,954.65 | $5,039.08 |
| **5015** Motor Vehicle Parts, Used | $22,723.43 | $454.47 |
| **5023** Homefurnishings | $12,745.40 | $254.90 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $77,335.74 | $1,546.71 |
| **5032** Brick, Stone, and Related Construction Materials | $622,074.22 | $12,448.27 |
| **5039** Construction Materials, NEC | $156,728.64 | $3,134.56 |
| **5044** Office Equipment | $440,663.48 | $8,813.28 |
| **5045** Computers and Computer Peripheral Equipment and Software | $198,942.59 | $3,978.86 |
| **5046** Commercial Equipment, NEC | $149,830.27 | $2,996.58 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $195,156.23 | $3,903.12 |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5049** Professional Equipment and Supplies, NEC | $144,209.22 | $2,884.19 |
| **5051** Metals Service Centers and Offices | $102,180.30 | $2,043.61 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,022,289.37 | $40,467.18 |
| **5064** Electrical Appliances, Television and Radio Sets | $24,867.32 | $497.34 |
| **5065** Electronic Parts and Equipment, NEC | $311,026.95 | $7,873.55 |
| **5072** Hardware | $50,798.86 | $1,015.99 |
| **5074** Plumbing and Heating Equipment and Supplies | $845,092.94 | $16,901.83 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $862,657.17 | $17,253.17 |
| **5082** Construction and Mining Machinery and Equipment | $566,715.30 | $11,334.31 |
| **5084** Industrial Machinery and Equipment | $2,160,951.46 | $43,219.05 |
| **5085** Industrial Supplies | $146,002.92 | $2,920.05 |
| **5087** Service Establishment Equipment and Supplies | $1,414,185.36 | $28,283.72 |
| **5091** Sporting and Recreational Goods and Supplies | $2,383.11 | $47.67 |
| **5099** Durable Goods, NEC | $100,400.90 | $2,020.67 |
| **Other** | $28,411.37 | $568.24 |
| Total for MAJOR GROUP 50 | $10,934,986.42 | $220,393.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $1,305.34 | $26.12 |
| **5113** Industrial and Personal Service Paper | $78,147.26 | $1,562.93 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $51,969.33 | $1,039.39 |
| **5139** Footwear | $1,656.55 | $33.58 |
| **5141** Groceries, General Line | $307,017.03 | $6,140.34 |
| **5149** Groceries and Related Products, NEC | $27,879.31 | $557.60 |
| **5169** Chemicals and Allied Products, NEC | $454,711.87 | $9,094.23 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $61,121.26 | $1,222.42 |
| **5191** Farm Supplies | $68,953.13 | $1,379.06 |
| **5192** Books, Periodicals, and Newspapers | $7,039.47 | $140.79 |
| **5194** Tobacco and Tobacco Products | $9,374.40 | $187.47 |
| **5199** Nondurable Goods, NEC | $15,218.34 | $304.37 |
| **Other** | $162,045.03 | $3,240.94 |
| Total for MAJOR GROUP 51 | $1,246,438.32 | $24,929.24 |
| Total for DIVISION F | $12,181,424.74 | $245,322.81 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $4,901,391.22 | $98,027.82 |
| **5231** Paint, Glass, and Wallpaper Stores | $46,168.03 | $923.37 |
| **5251** Hardware Stores | $2,996,988.48 | $59,939.78 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $846,415.77 | $16,928.34 |
| Total for MAJOR GROUP 52 | $8,790,963.50 | $175,819.31 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,430,250.32 | $48,604.98 |
| **5331** Variety Stores | $195,904.21 | $3,918.06 |
| **5399** Miscellaneous General Merchandise Stores | $24,202.32 | $484.06 |
| Total for MAJOR GROUP 53 | $2,650,356.85 | $53,007.10 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $16,402,569.29 | $328,051.43 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $4,849.14 | $96.99 |
| **5431** Fruit and Vegetable Markets | $10,764.86 | $215.31 |
| **5441** Candy, Nut, and Confectionery Stores | $3,545.15 | $70.91 |
| **5461** Retail Bakeries | $6,798.81 | $136.00 |
| **5499** Miscellaneous Food Stores | $274,221.77 | $5,486.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $16,704,349.02 | $334,088.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $112,798.56 | $2,255.97 |
| **5531** Auto and Home Supply Stores | $2,363,336.66 | $47,273.37 |
| **5541** Gasoline Service Station | $3,025,567.67 | $60,511.60 |
| **5571** Motorcycle Dealers | $7,990.80 | $159.82 |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $5,513,609.69 | $110,279.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $4,509.78 | $90.20 |
| **5621** Women's Clothing Stores | $168,409.17 | $3,368.21 |
| **5632** Women's Accessory and Specialty Stores | $36,622.69 | $732.45 |
| **5641** Children's and Infants' Wear Stores | $25,658.00 | $513.16 |
| **5651** Family Clothing Stores | $228,874.03 | $4,577.46 |
| **5661** Shoe Stores | $46,458.86 | $929.19 |
| **5699** Miscellaneous Apparel and Accessory Stores | $84,582.54 | $1,691.65 |
| Total for MAJOR GROUP 56 | $595,115.07 | $11,902.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $2,970,932.38 | $59,418.72 |
| **5713** Floor Coverings Stores | $984,332.43 | $19,686.66 |
| **5714** Drapery, Curtain, and Upholstery Stores | $76,382.45 | $1,527.65 |
| **5719** Miscellaneous Homefurnishings Stores | $260,716.83 | $5,214.34 |
| **5722** Household Appliance Stores | $419,954.32 | $8,399.13 |
| **5731** Radio, Television, and Consumer Electronics Stores | $166,118.50 | $3,322.36 |
| **5734** Computer and Computer Software Stores | $151,569.22 | $3,031.41 |
| **5735** Record and Prerecorded Tape Stores | $13,790.42 | $275.82 |
| **5736** Musical Instruments Stores | $33,496.86 | $669.95 |
| Total for MAJOR GROUP 57 | $5,077,293.41 | $101,546.04 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $7,368,683.27 | $147,376.54 |
| **5813** Drinking Places | $3,632,216.63 | $72,833.52 |
| Total for MAJOR GROUP 58 | $11,000,899.90 | $220,210.06 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $9,086.11 | $181.73 |
| **5941** Sporting Goods Stores and Bicycle Shops | $184,352.47 | $3,687.07 |
| **5942** Book Stores | $170,635.79 | $3,563.34 |
| **5943** Stationery Stores | $312,779.06 | $6,255.67 |
| **5944** Jewelry Stores | $74,393.91 | $1,487.91 |
| **5945** Hobby, Toy, and Game Stores | $32,713.06 | $654.28 |
| **5947** Gift, Novelty, and Souvenir Shops | $56,113.57 | $1,122.29 |
| **5961** Catalog and Mail-Order Houses | $601,504.50 | $12,030.16 |
| **5962** Automatic Merchandise Machine Operators | $111,430.17 | $2,228.61 |
| **5963** Direct Selling Establishments | $1,256,991.53 | $25,282.53 |
| **5984** Liquefied Petroleum Gas Dealers | $84,881.50 | $1,697.62 |
| **5992** Florists | $737.69 | $14.75 |
| **5999** Miscellaneous Retail Stores, NEC | $2,764,153.18 | $55,338.80 |
| **Other** | $2,411,611.18 | $48,232.27 |
| Total for MAJOR GROUP 59 | $8,071,383.72 | $161,777.03 |
| Total for DIVISION G | $58,403,971.16 | $1,168,629.86 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6022** State Commercial Banks | $2,503.00 | $50.06 |
| **Other** | $65,913.50 | $1,318.27 |
| Total for MAJOR GROUP 60 | $68,416.50 | $1,368.33 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $3,351.00 | $67.02 |
| **6159** Miscellaneous Business Credit Institutions | $27,193.46 | $543.87 |
| Total for MAJOR GROUP 61 | $30,544.46 | $610.89 |
| 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 | $26,702.48 | $534.05 |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | $10,342.97 | $206.86 |
| Total for MAJOR GROUP 63 | $37,045.45 | $740.91 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $42,332.70 | $846.65 |
| Total for MAJOR GROUP 64 | $42,332.70 | $846.65 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $1,667,724.83 | $33,354.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $1,667,780.83 | $33,355.60 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $357,494.73 | $7,149.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $358,093.73 | $7,161.87 |
| Total for DIVISION H | $2,205,001.67 | $44,100.01 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $121,370.10 | $2,427.41 |
| **7217** Carpet and Upholstery Cleaning | $199,993.45 | $3,999.90 |
| **7218** Industrial Launderers | $71,024.14 | $1,420.47 |
| **7221** Photographic Studios, Portrait | $157,014.74 | $3,140.30 |
| **7231** Beauty Shops | $950,064.00 | $19,001.26 |
| **7299** Miscellaneous Personal Services, NEC | $267,807.27 | $5,356.13 |
| **Other** | $207,434.05 | $4,148.68 |
| Total for MAJOR GROUP 72 | $1,974,707.75 | $39,494.15 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $69,992.26 | $1,399.87 |
| **7319** Advertising, NEC | $12,366.90 | $247.35 |
| **7322** Adjustment and Collection Services | $3,305.20 | $66.11 |
| **7331** Direct Mail Advertising Services | $7,305.89 | $146.11 |
| **7334** Photocopying and Duplicating Services | $11,776.57 | $235.52 |
| **7336** Commercial Art and Graphic Design | $42,109.00 | $842.19 |
| **7338** Secretarial and Court Reporting | $4,831.67 | $96.63 |
| **7342** Disinfecting and Pest Control Services | $32,890.50 | $657.83 |
| **7349** Building Cleaning and Maintenance Services, NEC | $395,360.32 | $7,907.33 |
| **7352** Medical Equipment Rental and Leasing | $19,607.95 | $392.16 |
| **7353** Heavy Construction Equipment Rental and Leasing | $670,753.18 | $14,448.17 |
| **7359** Equipment Rental and Leasing, NEC | $366,056.19 | $7,321.20 |
| **7361** Employment Agencies | $2,415,447.36 | $48,308.92 |
| **7363** Help Supply Services | $476,875.53 | $9,537.51 |
| **7371** Computer Programming Services | $66,030.28 | $1,320.60 |
| **7372** Prepackaged Software | $404,643.30 | $8,092.90 |
| **7373** Computer Integrated Systems Design | $116,189.01 | $2,323.79 |
| **7374** Computer Processing and Data Preparation and Processing Services | $51,096.90 | $1,021.95 |
| **7375** Information Retrieval Services | $13,412.76 | $268.28 |
| **7377** Computer Rental and Leasing | $29,565.17 | $591.30 |
| **7378** Computer Maintenance and Repair | $143,375.36 | $2,867.51 |
| **7379** Computer Related Services, NEC | $126,112.06 | $2,522.31 |
| **7381** Detective, Guard, and Armored Car Services | $11,457.75 | $229.13 |
| **7382** Security Systems Services | $63,423.30 | $1,268.46 |
| **7389** Miscellaneous Business Services | $584,491.24 | $11,689.96 |
| **Other** | $108,472.61 | $2,169.45 |
| Total for MAJOR GROUP 73 | $6,246,948.26 | $125,972.54 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $1,329.15 | $26.60 |

## Brandon - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $27,497.00 | $549.95 |
| **7534** Tire Retreading and Repair Shops | $6,878.79 | $137.59 |
| **7536** Automotive Glass Replacement Shops | $34,384.89 | $687.72 |
| **7538** General Automotive Repair Shops | $1,185,422.38 | $23,708.48 |
| **7542** Carwashes | $242,837.49 | $4,856.75 |
| **7549** Automotive Services, Except Repair and Carwashes | $38,000.01 | $760.02 |
| **Other** | $20,678.36 | $413.57 |
| Total for MAJOR GROUP 75 | $1,557,028.07 | $31,140.68 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $22,880.75 | $457.62 |
| **7629** Electrical and Electronic Repair Shops, NEC | $17,444.93 | $348.89 |
| **7631** Watch, Clock, and Jewelry Repair | $1,672.30 | $33.45 |
| **7699** Repair Shops and Related Services, NEC | $280,269.00 | $5,605.43 |
| **Other** | $147,027.37 | $2,940.55 |
| Total for MAJOR GROUP 76 | $469,294.35 | $9,385.94 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7812** Motion Picture and Video Tape Production | $4,067.54 | $81.34 |
| **7819** Services Allied to Motion Picture Production | $87,382.00 | $1,747.64 |
| **7841** Video Tape Rental | $449,164.31 | $8,994.71 |
| **Other** | $3,551.19 | $71.03 |
| Total for MAJOR GROUP 78 | $544,165.04 | $10,894.72 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $72,497.57 | $1,449.95 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $80,939.70 | $1,618.77 |
| **7993** Coin-Operated Amusement Devices | $73,265.38 | $1,465.28 |
| **7999** Amusement and Recreation Services, NEC | $202,629.50 | $4,052.59 |
| **Other** | $1,740,773.12 | $34,815.48 |
| Total for MAJOR GROUP 79 | $2,170,105.27 | $43,402.07 |
| MAJOR GROUP: 80 Health Services | | |
| **8021** Offices and Clinics of Dentists | $49,961.73 | $999.24 |
| **8041** Offices and Clinics of Chiropractors | $95,135.02 | $1,902.71 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $5,403.58 | $108.07 |
| **Other** | $66,354.23 | $1,321.58 |
| Total for MAJOR GROUP 80 | $216,854.56 | $4,331.60 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $322,564.83 | $6,483.48 |
| Total for MAJOR GROUP 81 | $322,564.83 | $6,483.48 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $3,395.00 | $67.90 |
| **8299** Schools and Educational Services NEC | $51,952.29 | $1,039.05 |
| **Other** | $56,457.78 | $1,129.17 |
| Total for MAJOR GROUP 82 | $111,805.07 | $2,236.12 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $4,074.50 | $81.49 |
| **8641** Civic, Social, and Fraternal Associations | $33,419.67 | $668.39 |
| **8661** Religious Organizations | $50,356.06 | $1,007.12 |
| Total for MAJOR GROUP 86 | $87,850.23 | $1,757.00 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $151,898.36 | $3,038.00 |
| **8712** Architectural Services | $118,896.00 | $2,377.92 |
| **8713** Surveying Services | $78,267.83 | $1,565.36 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $724,249.96 | $14,485.02 |
| **8734** Testing Laboratories | $91,732.64 | $1,834.68 |
| **8741** Management Services | $8,492.33 | $169.86 |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8742** Management Consulting Services | $448,866.42 | $8,977.37 |
| **8748** Business Consulting Services, NEC | $48,174.80 | $963.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $1,670,813.34 | $33,416.41 |
| MAJOR GROUP: 88 Private Households | | |
| **8811** Private Households | $2,471.62 | $49.43 |
| Total for MAJOR GROUP 88 | $2,471.62 | $49.43 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $235,317.04 | $4,706.34 |
| Total for MAJOR GROUP 89 | $235,317.04 | $4,706.34 |
| Total for DIVISION I | $19,113,877.06 | $383,349.54 |

## Brandon - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,714,242.53 | $34,284.96 |
| C | Construction | $3,868,344.19 | $79,671.80 |
| D | Manufacturing | $20,302,053.74 | $406,079.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $21,149,687.22 | $422,994.70 |
| F | Wholesale Trade | $12,181,424.74 | $245,322.81 |
| G | Retail Trade | $58,403,971.16 | $1,168,629.86 |
| H | Finance, Insurance, And Real Estate | $2,205,001.67 | $44,100.01 |
| I | Services | $19,113,877.06 | $383,349.54 |
| | Total for Brandon - General | $138,938,602.31 | $2,784,433.44 |

## Brandon - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 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** | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Brandon - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,436,442.30 | $24,364.42 |
| **5461** Retail Bakeries | $6,003.21 | $60.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,447,071.40 | $24,470.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 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 | $7,323,855.65 | $73,238.59 |
| **5813** Drinking Places | $3,539,273.55 | $35,392.68 |
| Total for MAJOR GROUP 58 | $10,863,129.20 | $108,631.27 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $13,305.89 | $133.07 |
| **Other** | $1,762,959.70 | $17,629.59 |
| Total for MAJOR GROUP 59 | $1,776,265.59 | $17,762.66 |
| Total for DIVISION G | $15,662,022.30 | $156,620.21 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $9,982.38 | $99.82 |
| Total for MAJOR GROUP 73 | $9,982.38 | $99.82 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $961,662.99 | $9,616.62 |
| Total for MAJOR GROUP 79 | $961,662.99 | $9,616.62 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $4,044,011.51 | $40,440.09 |

## Brandon - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $15,662,022.30 | $156,620.21 |
| I | Services | $4,044,011.51 | $40,440.09 |
| | Other | $3,183.16 | $31.83 |
| | Total for Brandon - Gross Receipts | $19,709,216.97 | $197,092.13 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Brandon Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,714,242.53 | $34,284.96 |
| C | Construction | $3,868,344.19 | $79,671.80 |
| D | Manufacturing | $20,302,053.74 | $406,079.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $21,149,687.22 | $422,994.70 |
| F | Wholesale Trade | $12,181,424.74 | $245,322.81 |
| G | Retail Trade | $74,065,993.46 | $1,325,250.07 |
| H | Finance, Insurance, And Real Estate | $2,205,001.67 | $44,100.01 |
| I | Services | $23,157,888.57 | $423,789.63 |
| | Other | $3,183.16 | $31.83 |
| | Total for Brandon | $158,647,819.28 | $2,981,525.57 |

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.

## Brandt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $13,761.57 | $275.23 |
| **Other** | $4,290.27 | $85.80 |
| Total for MAJOR GROUP 17 | $18,051.84 | $361.03 |
| Total for DIVISION C | $52,305.09 | $1,046.10 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,360.10 | $27.21 |
| **2731** Books: Publishing, or Publishing and Printing | $749.08 | $14.98 |
| **Other** | $1,527.45 | $30.55 |
| Total for MAJOR GROUP 27 | $3,636.63 | $72.74 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $22,343.80 | $446.90 |
| **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 | $55,791.99 | $1,115.84 |
| **4813** Telephone Communications, Except Radiotelephone | $76,290.92 | $1,525.82 |
| **Other** | $18,271.00 | $365.42 |
| Total for MAJOR GROUP 48 | $150,353.91 | $3,007.08 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $70,317.50 | $1,406.35 |
| Total for MAJOR GROUP 49 | $70,317.50 | $1,406.35 |

## Brandt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $221,246.11 | $4,424.92 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,340.14 | $46.80 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,028.66 | $40.58 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $609.85 | $12.20 |
| **Other** | $26,068.26 | $521.36 |
| Total for MAJOR GROUP 50 | $31,046.91 | $620.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $33,009.08 | $660.19 |
| Total for MAJOR GROUP 51 | $33,009.08 | $660.19 |
| Total for DIVISION F | $64,055.99 | $1,281.13 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $46,460.59 | $929.21 |
| **5251** Hardware Stores | $841.11 | $16.82 |
| Total for MAJOR GROUP 52 | $47,301.70 | $946.03 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,227.40 | $204.56 |
| **Other** | $504.83 | $10.10 |
| Total for MAJOR GROUP 53 | $10,732.23 | $214.66 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $7,291.26 | $145.84 |
| Total for MAJOR GROUP 54 | $7,291.26 | $145.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $64,921.30 | $1,298.43 |
| Total for MAJOR GROUP 55 | $64,921.30 | $1,298.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,012.85 | $60.28 |
| **5651** Family Clothing Stores | $3,069.54 | $61.40 |
| **5661** Shoe Stores | $676.16 | $13.52 |
| **5699** Miscellaneous Apparel and Accessory Stores | $127.49 | $2.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $7,191.29 | $143.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $21,976.54 | $439.54 |
| **5719** Miscellaneous Homefurnishings Stores | $4,450.00 | $89.00 |
| **5722** Household Appliance Stores | $3,802.06 | $76.04 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,426.00 | $28.52 |
| **Other** | $2,416.50 | $48.33 |
| Total for MAJOR GROUP 57 | $34,071.10 | $681.43 |
| 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 | $6,370.93 | $127.43 |
| **5943** Stationery Stores | $9,933.32 | $198.65 |
| **5945** Hobby, Toy, and Game Stores | $878.39 | $17.57 |
| **5961** Catalog and Mail-Order Houses | $7,187.89 | $143.76 |
| **5963** Direct Selling Establishments | $10,108.84 | $202.17 |
| **5999** Miscellaneous Retail Stores, NEC | $18,569.86 | $371.41 |
| **Other** | $6,862.07 | $137.24 |
| Total for MAJOR GROUP 59 | $59,911.30 | $1,198.23 |
| Total for DIVISION G | $404,699.40 | $8,094.05 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |

## Brandt - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | | |
| **Other** | | $696.00 | $13.92 |
| | Total for MAJOR GROUP 60 | $696.00 | $13.92 |
| 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 | $63,972.88 | $1,279.52 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7372** Prepackaged Software | | $4,546.98 | $90.96 |
| **7389** Miscellaneous Business Services | | $3,977.58 | $79.57 |
| **Other** | | $90,691.46 | $1,813.80 |
| | Total for MAJOR GROUP 73 | $99,216.02 | $1,984.33 |
| 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** | | $5,126.80 | $102.54 |
| | Total for MAJOR GROUP 76 | $5,126.80 | $102.54 |
| 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: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $22,082.68 | $441.66 |
| **Other** | | $2,661.33 | $53.23 |
| | Total for MAJOR GROUP 87 | $24,744.01 | $494.89 |
| | Total for DIVISION I | $200,882.35 | $4,017.66 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Brandt - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $52,305.09 | $1,046.10 |
| D | Manufacturing | $22,343.80 | $446.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $221,246.11 | $4,424.92 |
| F | Wholesale Trade | $64,055.99 | $1,281.13 |
| G | Retail Trade | $404,699.40 | $8,094.05 |
| H | Finance, Insurance, And Real Estate | $63,972.88 | $1,279.52 |
| I | Services | $200,882.35 | $4,017.66 |
| | Other | $325.00 | $6.50 |
| | Total for Brandt - General | $1,029,830.62 | $20,596.78 |

### Brandt Recap

| | | | |
|---|---|---|---|
| C | Construction | $52,305.09 | $1,046.10 |
| D | Manufacturing | $22,343.80 | $446.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $221,246.11 | $4,424.92 |
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| H | Finance, Insurance, And Real Estate | $63,972.88 | $1,279.52 |
| I | Services | $200,882.35 | $4,017.66 |
| | Other | $325.00 | $6.50 |
| | Total for Brandt | $1,029,830.62 | $20,596.78 |

ITEMS OF NOTE:

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

## Bridgewater - 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** | $37,293.07 | $745.87 |
| Total for MAJOR GROUP 07 | $37,293.07 | $745.87 |
| Total for DIVISION A | $37,453.57 | $749.08 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $13,330.55 | $271.15 |
| **1731** Electrical Work | $9,317.74 | $186.35 |
| **1751** Carpentry Work | $2,013.76 | $40.27 |
| **1752** Floor Laying and Other Floor Work, NEC | $4,398.61 | $87.97 |
| **Other** | $37,211.91 | $744.24 |
| Total for MAJOR GROUP 17 | $66,272.57 | $1,329.98 |
| Total for DIVISION C | $70,995.49 | $1,424.44 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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** | $645.76 | $12.91 |
| Total for MAJOR GROUP 23 | $645.76 | $12.91 |
| 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 | $31,075.27 | $621.50 |
| **2731** Books: Publishing, or Publishing and Printing | $1,916.94 | $38.37 |
| **2741** Miscellaneous Publishing | $1,078.04 | $21.56 |
| **2752** Commercial Printing, Lithographic | $1,395.11 | $27.90 |
| **2759** Commercial Printing, NEC | $1,805.60 | $36.11 |
| **2771** Greeting Cards | $540.01 | $10.80 |
| **Other** | $2,219.68 | $44.39 |
| Total for MAJOR GROUP 27 | $40,030.65 | $800.63 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $19,027.05 | $382.51 |

## Bridgewater - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 32 | $19,027.05 | $382.51 |
| MAJOR 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** | $3,549.88 | $71.00 |
| Total for MAJOR GROUP 35 | $3,549.88 | $71.00 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $104,018.29 | $2,082.37 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $21,795.30 | $435.90 |
| Total for MAJOR GROUP 42 | $21,795.30 | $435.90 |
| 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 | $211,180.59 | $4,223.63 |
| **4813** Telephone Communications, Except Radiotelephone | $306,816.18 | $6,136.33 |
| **4899** Communications Services, NEC | $5,885.91 | $117.73 |
| **Other** | $43,563.00 | $871.26 |
| Total for MAJOR GROUP 48 | $567,445.68 | $11,348.95 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $546,221.15 | $10,924.42 |
| Total for MAJOR GROUP 49 | $546,221.15 | $10,924.42 |
| Total for DIVISION E | $1,136,940.13 | $22,738.83 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $22,152.06 | $443.03 |
| **5045** Computers and Computer Peripheral Equipment and Software | $8,164.16 | $163.29 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $88,458.53 | $1,769.17 |
| **5049** Professional Equipment and Supplies, NEC | $1,900.12 | $49.63 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,207.60 | $104.15 |
| **5065** Electronic Parts and Equipment, NEC | $17,801.00 | $356.02 |
| **5084** Industrial Machinery and Equipment | $1,749.12 | $34.98 |
| **5087** Service Establishment Equipment and Supplies | $2,814.38 | $56.28 |
| **Other** | $23,811.84 | $476.26 |
| Total for MAJOR GROUP 50 | $172,058.81 | $3,452.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $5,119.08 | $102.38 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,500.00 | $70.00 |
| **5139** Footwear | $185.00 | $3.70 |
| **5141** Groceries, General Line | $10,974.39 | $219.48 |
| **Other** | $154,937.23 | $3,098.74 |

## Bridgewater - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 51 | $174,715.70 | $3,494.30 |
| Total for DIVISION F | $346,774.51 | $6,947.11 |

**DIVISION: G Retail Trade**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $96,122.26 | $1,922.44 |
| **5251** Hardware Stores | $15,288.18 | $305.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $111,470.44 | $2,229.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,606.74 | $212.13 |
| **Other** | $2,337.83 | $46.76 |
| Total for MAJOR GROUP 53 | $12,944.57 | $258.89 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $450,478.26 | $9,009.58 |
| **5499** Miscellaneous Food Stores | $10,258.37 | $205.18 |
| **Other** | $18,299.30 | $365.98 |
| Total for MAJOR GROUP 54 | $479,035.93 | $9,580.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $20,378.09 | $409.38 |
| **5541** Gasoline Service Station | $120,450.53 | $2,409.02 |
| **Other** | $372,864.97 | $7,457.30 |
| Total for MAJOR GROUP 55 | $513,693.59 | $10,275.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $7,665.17 | $153.31 |
| **5632** Women’s Accessory and Specialty Stores | $519.00 | $10.38 |
| **5651** Family Clothing Stores | $8,762.03 | $175.24 |
| **5661** Shoe Stores | $1,766.41 | $35.33 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,469.74 | $29.40 |
| **Other** | $1,021.64 | $20.43 |
| Total for MAJOR GROUP 56 | $21,203.99 | $424.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $43,055.37 | $861.11 |
| **5713** Floor Coverings Stores | $44,177.16 | $883.55 |
| **5719** Miscellaneous Homefurnishings Stores | $3,166.33 | $63.33 |
| **5722** Household Appliance Stores | $10,341.63 | $206.84 |
| **5731** Radio, Television, and Consumer Electronics Stores | $5,253.30 | $105.07 |
| **5734** Computer and Computer Software Stores | $2,239.50 | $44.79 |
| **5736** Musical Instruments Stores | $241.35 | $4.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $109,799.89 | $2,196.03 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $6,713.09 | $134.24 |
| **5942** Book Stores | $8,046.93 | $160.95 |
| **5943** Stationery Stores | $13,295.28 | $265.90 |
| **5944** Jewelry Stores | $38,708.15 | $774.17 |
| **5945** Hobby, Toy, and Game Stores | $1,579.39 | $31.60 |
| **5947** Gift, Novelty, and Souvenir Shops | $8,527.03 | $170.54 |
| **5961** Catalog and Mail-Order Houses | $49,201.31 | $984.04 |
| **5963** Direct Selling Establishments | $43,091.29 | $861.82 |
| **5992** Florists | $460.50 | $9.21 |
| **5999** Miscellaneous Retail Stores, NEC | $400,203.06 | $8,004.07 |
| **Other** | $34,624.51 | $692.48 |
| Total for MAJOR GROUP 59 | $604,450.54 | $12,089.02 |

## Bridgewater - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $2,099,047.08 | $41,982.85 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,044.00 | $20.88 |
| Total for MAJOR GROUP 60 | $1,044.00 | $20.88 |
| 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 | $75,809.66 | $1,516.21 |
| Total for MAJOR GROUP 64 | $75,809.66 | $1,516.21 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $40,427.31 | $821.11 |
| Total for MAJOR GROUP 65 | $40,427.31 | $821.11 |
| Total for DIVISION H | $120,218.97 | $2,418.85 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $8,150.66 | $163.01 |
| **7221** Photographic Studios, Portrait | $5,698.08 | $113.97 |
| **7299** Miscellaneous Personal Services, NEC | $16,288.92 | $325.79 |
| **Other** | $15,088.26 | $301.80 |
| Total for MAJOR GROUP 72 | $45,225.92 | $904.57 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,304.25 | $26.09 |
| **7342** Disinfecting and Pest Control Services | $5,875.50 | $117.51 |
| **7349** Building Cleaning and Maintenance Services, NEC | $121,666.21 | $2,433.32 |
| **7359** Equipment Rental and Leasing, NEC | $9,350.08 | $187.02 |
| **7372** Prepackaged Software | $19,158.45 | $383.17 |
| **7379** Computer Related Services, NEC | $1,032.98 | $20.66 |
| **7389** Miscellaneous Business Services | $36,649.82 | $733.01 |
| **Other** | $46,011.96 | $920.26 |
| Total for MAJOR GROUP 73 | $241,049.25 | $4,821.04 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $243,824.97 | $4,876.51 |
| Total for MAJOR GROUP 75 | $243,824.97 | $4,876.51 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $3,690.48 | $73.81 |
| **Other** | $1,060.50 | $21.21 |
| Total for MAJOR GROUP 76 | $4,750.98 | $95.02 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $18,700.84 | $374.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $18,707.34 | $374.14 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,146.17 | $42.93 |
| Total for MAJOR GROUP 79 | $2,146.17 | $42.93 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $14,680.14 | $293.63 |
| Total for MAJOR GROUP 80 | $14,680.14 | $293.63 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $502,372.28 | $10,047.45 |
| Total for MAJOR GROUP 81 | $502,372.28 | $10,047.45 |
| MAJOR GROUP: 82 Educational Services | | |

## Bridgewater - 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 | | |
| **8661** Religious Organizations | $15,488.33 | $309.76 |
| **Other** | $352.75 | $7.08 |
| Total for MAJOR GROUP 86 | $15,841.08 | $316.84 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** Surveying Services | $1,343.02 | $26.87 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $11,195.41 | $223.90 |
| **8748** Business Consulting Services, NEC | $6,136.50 | $122.73 |
| **Other** | $53.38 | $1.07 |
| Total for MAJOR GROUP 87 | $18,728.31 | $374.57 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,108,342.87 | $22,167.03 |
| **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 |

## Bridgewater - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $37,453.57 | $749.08 |
| C | Construction | $70,995.49 | $1,424.44 |
| D | Manufacturing | $104,018.29 | $2,082.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,136,940.13 | $22,738.83 |
| F | Wholesale Trade | $346,774.51 | $6,947.11 |
| G | Retail Trade | $2,099,047.08 | $41,982.85 |
| H | Finance, Insurance, And Real Estate | $120,218.97 | $2,418.85 |
| I | Services | $1,108,342.87 | $22,167.03 |
| | Other | $10,563.13 | $211.28 |
| | Total for Bridgewater - General | $5,034,354.04 | $100,721.84 |

## Bridgewater Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $37,453.57 | $749.08 |
| C | Construction | $70,995.49 | $1,424.44 |
| D | Manufacturing | $104,018.29 | $2,082.37 |
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| F | Wholesale Trade | $346,774.51 | $6,947.11 |
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| H | Finance, Insurance, And Real Estate | $120,218.97 | $2,418.85 |
| I | Services | $1,108,342.87 | $22,167.03 |
| | Other | $10,563.13 | $211.28 |
| | Total for Bridgewater | $5,034,354.04 | $100,721.84 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Bristol - 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 | | |
| **0783** Ornamental Shrub and Tree Services | $1,394.53 | $27.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $6,262.72 | $125.25 |
| Total for DIVISION A | $6,355.72 | $127.11 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | 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 | $1,044.68 | $20.90 |
| **1731** Electrical Work | $6,636.31 | $132.72 |
| **1751** Carpentry Work | $2,993.46 | $59.86 |
| **1752** Floor Laying and Other Floor Work, NEC | $5,394.01 | $107.89 |
| **Other** | $10,874.04 | $217.48 |
| Total for MAJOR GROUP 17 | $26,942.50 | $538.85 |
| Total for DIVISION C | $38,856.28 | $890.70 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $18,696.88 | $373.95 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,431.05 | $28.62 |
| **2731** Books: Publishing, or Publishing and Printing | $1,678.38 | $33.56 |
| **2741** Miscellaneous Publishing | $994.44 | $19.90 |
| **Other** | $9,563.62 | $191.29 |
| Total for MAJOR GROUP 27 | $32,364.37 | $647.32 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |

## Bristol - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $119,297.65 | $2,392.49 |
| **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 | $35,463.80 | $709.28 |
| Total for MAJOR GROUP 42 | $35,463.80 | $709.28 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $104,562.50 | $2,091.25 |
| **4813** Telephone Communications, Except Radiotelephone | $200,629.25 | $4,012.59 |
| **4841** Cable and Other Pay Television Services | $138,426.04 | $2,768.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $443,863.79 | $8,877.30 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $506,634.57 | $10,132.69 |
| Total for MAJOR GROUP 49 | $506,634.57 | $10,132.69 |
| Total for DIVISION E | $991,693.91 | $19,833.92 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $7,680.38 | $153.61 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,686.83 | $53.74 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $40,612.89 | $812.26 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,654.00 | $73.08 |
| **5074** Plumbing and Heating Equipment and Supplies | $16,056.00 | $321.12 |
| **5084** Industrial Machinery and Equipment | $6,224.81 | $124.50 |
| **5085** Industrial Supplies | $388.81 | $7.78 |
| **Other** | $28,914.47 | $578.31 |
| Total for MAJOR GROUP 50 | $106,218.19 | $2,124.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $29,146.43 | $582.93 |
| **5136** Men's and Boys' Clothing and Furnishings | $306.34 | $6.13 |
| **Other** | $286,793.39 | $5,735.83 |
| Total for MAJOR GROUP 51 | $316,246.16 | $6,324.89 |
| Total for DIVISION F | $422,464.35 | $8,449.29 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $305,630.15 | $6,112.61 |
| **5251** Hardware Stores | $5,182.68 | $103.66 |
| Total for MAJOR GROUP 52 | $310,812.83 | $6,216.27 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $15,077.70 | $301.53 |
| **Other** | $9,618.50 | $192.37 |
| Total for MAJOR GROUP 53 | $24,696.20 | $493.90 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $14,717.85 | $294.35 |
| **5499** Miscellaneous Food Stores | $8,765.44 | $175.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $23,544.69 | $470.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,442.21 | $108.85 |
| **5541** Gasoline Service Station | $22,809.57 | $487.00 |

## Bristol - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $4,501.14 | $90.02 |
| Total for MAJOR GROUP 55 | $32,752.92 | $685.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $8,356.45 | $167.13 |
| **5632** Women's Accessory and Specialty Stores | $1,339.16 | $26.78 |
| **5651** Family Clothing Stores | $5,781.26 | $115.65 |
| **5661** Shoe Stores | $3,033.61 | $60.67 |
| **5699** Miscellaneous Apparel and Accessory Stores | $673.87 | $13.48 |
| **Other** | $1,142.50 | $22.85 |
| Total for MAJOR GROUP 56 | $20,326.85 | $406.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $2,577.82 | $51.56 |
| **5719** Miscellaneous Homefurnishings Stores | $1,969.83 | $39.40 |
| **5722** Household Appliance Stores | $21,940.78 | $438.83 |
| **5734** Computer and Computer Software Stores | $12,410.62 | $248.21 |
| **Other** | $1,720.96 | $34.42 |
| Total for MAJOR GROUP 57 | $40,620.01 | $812.42 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $11,980.76 | $239.61 |
| **5942** Book Stores | $1,309.59 | $26.21 |
| **5943** Stationery Stores | $13,732.43 | $274.67 |
| **5945** Hobby, Toy, and Game Stores | $1,042.40 | $20.84 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,898.56 | $57.98 |
| **5961** Catalog and Mail-Order Houses | $23,751.56 | $475.02 |
| **5963** Direct Selling Establishments | $33,139.37 | $662.37 |
| **5999** Miscellaneous Retail Stores, NEC | $70,588.07 | $1,411.78 |
| **Other** | $263,471.50 | $5,269.43 |
| Total for MAJOR GROUP 59 | $421,914.24 | $8,437.91 |
| Total for DIVISION G | $942,118.78 | $18,872.83 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $4,792.80 | $95.86 |
| Total for MAJOR GROUP 60 | $4,792.80 | $95.86 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $6,903.44 | $138.07 |
| Total for MAJOR GROUP 64 | $6,903.44 | $138.07 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $20,665.90 | $413.33 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $635.24 | $12.71 |
| **7231** Beauty Shops | $16,089.00 | $321.78 |
| **Other** | $14,896.82 | $297.92 |
| Total for MAJOR GROUP 72 | $31,621.06 | $632.41 |

## Bristol - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $3,421.00 | $68.42 |
| **7359** Equipment Rental and Leasing, NEC | $64,666.34 | $1,293.32 |
| **7372** Prepackaged Software | $22,305.72 | $446.11 |
| **7389** Miscellaneous Business Services | $10,724.06 | $214.50 |
| **Other** | $25,088.70 | $501.77 |
| Total for MAJOR GROUP 73 | $126,205.82 | $2,524.12 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $223,914.44 | $4,478.28 |
| Total for MAJOR GROUP 75 | $223,914.44 | $4,478.28 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $10,763.66 | $215.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $15,647.33 | $312.94 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $7,628.45 | $152.58 |
| Total for MAJOR GROUP 79 | $7,628.45 | $152.58 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **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** | $779.65 | $15.60 |
| Total for MAJOR GROUP 86 | $779.65 | $15.60 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $61,230.01 | $1,224.60 |
| **8734** Testing Laboratories | $1,247.32 | $24.93 |
| **8742** Management Consulting Services | $15,783.80 | $315.72 |
| **Other** | $4,100.93 | $82.01 |
| Total for MAJOR GROUP 87 | $82,362.06 | $1,647.26 |
| Total for DIVISION I | $515,409.27 | $10,308.20 |

## Bristol - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,355.72 | $127.11 |
| C | Construction | $38,856.28 | $890.70 |
| D | Manufacturing | $119,297.65 | $2,392.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $991,693.91 | $19,833.92 |
| F | Wholesale Trade | $422,464.35 | $8,449.29 |
| G | Retail Trade | $942,118.78 | $18,872.83 |
| H | Finance, Insurance, And Real Estate | $20,665.90 | $413.33 |
| I | Services | $515,409.27 | $10,308.20 |
| | Total for Bristol - General | $3,056,861.86 | $61,287.87 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Bristol Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,355.72 | $127.11 |
| C | Construction | $38,856.28 | $890.70 |
| D | Manufacturing | $119,297.65 | $2,392.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $991,693.91 | $19,833.92 |
| F | Wholesale Trade | $422,464.35 | $8,449.29 |
| G | Retail Trade | $942,118.78 | $18,872.83 |
| H | Finance, Insurance, And Real Estate | $20,665.90 | $413.33 |
| I | Services | $515,409.27 | $10,308.20 |
| | Total for Bristol | $3,056,861.86 | $61,287.87 |

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.

## 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 | | |
| **0782** Lawn and Garden Services | $33,219.49 | $664.40 |
| **0783** Ornamental Shrub and Tree Services | $30,444.00 | $608.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $70,872.24 | $1,417.45 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $72,980.24 | $1,459.61 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $3,966.13 | $79.33 |
| **Other** | ($74,354.96) | ($1,867.42) |
| Total for MAJOR GROUP 15 | ($70,388.83) | ($1,788.09) |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $43,090.95 | $873.39 |
| Total for MAJOR GROUP 16 | $43,090.95 | $873.39 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $98,726.16 | $1,974.53 |
| **1731** Electrical Work | $204,952.47 | $4,099.04 |
| **1751** Carpentry Work | $8,833.40 | $176.66 |
| **1752** Floor Laying and Other Floor Work, NEC | $27,463.20 | $549.26 |
| **1799** Special Trade Contractors, NEC | $39,897.37 | $797.94 |
| **Other** | ($4,087.35) | ($81.75) |
| Total for MAJOR GROUP 17 | $375,785.25 | $7,515.68 |
| Total for DIVISION C | $348,487.37 | $6,600.98 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $118,969.88 | $2,379.42 |
| Total for MAJOR GROUP 20 | $118,969.88 | $2,379.42 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $3,861.66 | $77.25 |
| Total for MAJOR GROUP 23 | $3,861.66 | $77.25 |
| 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: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $93,359.02 | $1,867.21 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,070.04 | $61.42 |
| **2731** Books: Publishing, or Publishing and Printing | $4,488.27 | $89.76 |
| **2741** Miscellaneous Publishing | $1,609.46 | $32.19 |
| **2752** Commercial Printing, Lithographic | $16,238.44 | $324.74 |
| **2759** Commercial Printing, NEC | $28,757.39 | $575.16 |
| **Other** | $16,005.78 | $320.11 |
| Total for MAJOR GROUP 27 | $163,528.40 | $3,270.59 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |

## Britton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $50,299.16 | $1,005.98 |
| Total for MAJOR GROUP 28 | $50,299.16 | $1,005.98 |
| 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** | $127,330.19 | $2,559.23 |
| Total for MAJOR GROUP 32 | $127,330.19 | $2,559.23 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | ($405,619.17) | ($7,508.58) |
| Total for MAJOR GROUP 35 | ($405,619.17) | ($7,508.58) |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $7,020.81 | $161.06 |
| Total for MAJOR GROUP 36 | $7,020.81 | $161.06 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $3,221.53 | $64.47 |
| Total for MAJOR GROUP 38 | $3,221.53 | $64.47 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $1,026.66 | $20.53 |
| Total for MAJOR GROUP 39 | $1,026.66 | $20.53 |
| Total for DIVISION D | $72,624.98 | $2,089.67 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $62,580.64 | $1,251.56 |
| Total for MAJOR GROUP 42 | $62,580.64 | $1,251.56 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $478,743.61 | $9,574.87 |
| **4813** Telephone Communications, Except Radiotelephone | $850,483.60 | $17,009.69 |
| **4841** Cable and Other Pay Television Services | $484,552.00 | $9,691.04 |
| **4899** Communications Services, NEC | $3,190.51 | $63.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,817,243.72 | $36,344.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $1,323.49 | $26.48 |
| **Other** | $1,580,795.57 | $31,615.90 |
| Total for MAJOR GROUP 49 | $1,582,119.06 | $31,642.38 |
| Total for DIVISION E | $3,462,502.42 | $69,250.02 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $35,031.10 | $700.63 |
| **5023** Homefurnishings | $1,804.62 | $36.10 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $6,323.82 | $126.49 |
| **5044** Office Equipment | $69,348.37 | $1,386.99 |

## Britton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $106,995.15 | $2,139.90 |
| **5046** Commercial Equipment, NEC | $29,994.07 | $600.92 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $115,851.27 | $2,317.02 |
| **5049** Professional Equipment and Supplies, NEC | $5,982.86 | $119.66 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $50,337.82 | $1,006.75 |
| **5064** Electrical Appliances, Television and Radio Sets | $7,568.70 | $151.35 |
| **5065** Electronic Parts and Equipment, NEC | $263,572.48 | $5,271.44 |
| **5072** Hardware | $6,549.61 | $130.99 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,353,846.37 | $47,076.93 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $259,482.26 | $5,189.65 |
| **5078** Refrigeration Equipment and Supplies | $69.42 | $1.39 |
| **5084** Industrial Machinery and Equipment | $220,855.03 | $4,417.09 |
| **5085** Industrial Supplies | $29,290.48 | $586.67 |
| **5087** Service Establishment Equipment and Supplies | $32,790.00 | $655.80 |
| **5091** Sporting and Recreational Goods and Supplies | $4,383.00 | $87.65 |
| **5099** Durable Goods, NEC | $50,749.00 | $1,014.97 |
| **Other** | $73,049.85 | $1,470.56 |
| Total for MAJOR GROUP 50 | $3,723,875.28 | $74,488.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,948.86 | $58.99 |
| **5136** Men's and Boys' Clothing and Furnishings | $11,833.86 | $236.67 |
| **5139** Footwear | $710.93 | $15.08 |
| **5141** Groceries, General Line | $39,763.85 | $795.27 |
| **5191** Farm Supplies | $270,969.12 | $5,530.68 |
| **5192** Books, Periodicals, and Newspapers | $1,692.16 | $33.85 |
| **5199** Nondurable Goods, NEC | $231,492.71 | $5,708.33 |
| **Other** | $65,265.49 | $1,305.29 |
| Total for MAJOR GROUP 51 | $624,676.98 | $13,684.16 |
| Total for DIVISION F | $4,348,552.26 | $88,173.11 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,503,123.57 | $50,062.44 |
| **5251** Hardware Stores | $404,372.30 | $8,087.45 |
| **Other** | $3,679.10 | $73.59 |
| Total for MAJOR GROUP 52 | $2,911,174.97 | $58,223.48 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $45,751.72 | $915.05 |
| **Other** | $49,357.13 | $987.12 |
| Total for MAJOR GROUP 53 | $95,108.85 | $1,902.17 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $6,414,332.47 | $128,286.64 |
| **5461** Retail Bakeries | $20,337.99 | $540.65 |
| **5499** Miscellaneous Food Stores | $71,314.05 | $1,426.32 |
| **Other** | $56,249.57 | $1,125.00 |
| Total for MAJOR GROUP 54 | $6,562,234.08 | $131,378.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $1,441.07 | $28.84 |
| **5531** Auto and Home Supply Stores | $687,183.65 | $13,764.56 |
| **5541** Gasoline Service Station | $3,558,309.78 | $71,166.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $4,249,358.97 | $85,008.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $116,064.07 | $2,321.28 |
| **5621** Women's Clothing Stores | $44,042.17 | $880.83 |
| **5632** Women’s Accessory and Specialty Stores | $3,751.99 | $75.04 |
| **5651** Family Clothing Stores | $29,524.25 | $590.50 |
| **5661** Shoe Stores | $9,418.64 | $188.39 |

## Britton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5699** Miscellaneous Apparel and Accessory Stores | $57,608.77 | $1,152.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $265,068.39 | $5,301.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $156,903.35 | $3,138.09 |
| **5713** Floor Coverings Stores | $20,850.29 | $417.01 |
| **5719** Miscellaneous Homefurnishings Stores | $22,809.52 | $456.20 |
| **5722** Household Appliance Stores | $37,110.37 | $742.23 |
| **5731** Radio, Television, and Consumer Electronics Stores | $10,368.78 | $207.37 |
| **5734** Computer and Computer Software Stores | $51,337.36 | $1,071.63 |
| **5736** Musical Instruments Stores | $8,314.02 | $166.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $308,624.64 | $6,217.43 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $563,763.16 | $11,275.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,476,983.84 | $29,539.68 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $59,404.56 | $1,188.11 |
| **5941** Sporting Goods Stores and Bicycle Shops | $47,738.23 | $954.77 |
| **5942** Book Stores | $22,187.27 | $552.54 |
| **5943** Stationery Stores | $51,810.59 | $1,036.24 |
| **5944** Jewelry Stores | $24,753.78 | $495.84 |
| **5945** Hobby, Toy, and Game Stores | $6,987.69 | $139.75 |
| **5947** Gift, Novelty, and Souvenir Shops | $57,098.83 | $1,141.97 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $2,005.81 | $40.14 |
| **5961** Catalog and Mail-Order Houses | $198,742.48 | $3,974.87 |
| **5963** Direct Selling Establishments | $154,861.17 | $3,087.69 |
| **5984** Liquefied Petroleum Gas Dealers | $281,176.97 | $5,623.54 |
| **5999** Miscellaneous Retail Stores, NEC | $1,422,455.85 | $28,449.16 |
| **Other** | $409,972.86 | $8,199.48 |
| Total for MAJOR GROUP 59 | $2,739,196.09 | $54,884.10 |
| Total for DIVISION G | $18,607,749.83 | $372,454.96 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $6,200.78 | $124.02 |
| Total for MAJOR GROUP 60 | $6,200.78 | $124.02 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $732.37 | $14.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $1,285.87 | $25.72 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $57,360.15 | $1,147.20 |
| **Other** | $30,538.64 | $610.77 |
| Total for MAJOR GROUP 65 | $87,898.79 | $1,757.97 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |

## Britton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $201,624.94 | $4,032.50 |

**DIVISION: I Services**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $344,276.48 | $6,885.55 |
| Total for MAJOR GROUP 70 | $344,276.48 | $6,885.55 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $8,723.04 | $174.47 |
| **7221** Photographic Studios, Portrait | $77,622.12 | $1,552.45 |
| **7231** Beauty Shops | $155,885.91 | $3,117.75 |
| **7299** Miscellaneous Personal Services, NEC | $94,988.99 | $1,899.78 |
| **Other** | $694,000.96 | $13,880.03 |
| Total for MAJOR GROUP 72 | $1,031,221.02 | $20,624.48 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $6,147.50 | $122.96 |
| **7322** Adjustment and Collection Services | $4,666.27 | $93.32 |
| **7331** Direct Mail Advertising Services | $836.50 | $16.73 |
| **7338** Secretarial and Court Reporting | $383.75 | $7.68 |
| **7342** Disinfecting and Pest Control Services | $15,565.00 | $311.30 |
| **7349** Building Cleaning and Maintenance Services, NEC | $42,905.83 | $858.18 |
| **7352** Medical Equipment Rental and Leasing | $13,595.58 | $271.91 |
| **7359** Equipment Rental and Leasing, NEC | $77,020.68 | $1,540.40 |
| **7371** Computer Programming Services | $41,652.61 | $833.05 |
| **7372** Prepackaged Software | $94,593.10 | $1,891.88 |
| **7374** Computer Processing and Data Preparation and Processing Services | $17,860.50 | $357.21 |
| **7377** Computer Rental and Leasing | $132,987.65 | $2,659.77 |
| **7379** Computer Related Services, NEC | $25,724.24 | $514.51 |
| **7382** Security Systems Services | $2,234.11 | $44.69 |
| **7389** Miscellaneous Business Services | $133,798.43 | $2,675.95 |
| **Other** | $152,066.28 | $3,041.36 |
| Total for MAJOR GROUP 73 | $762,038.03 | $15,240.90 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $1,508,840.11 | $30,221.02 |
| Total for MAJOR GROUP 75 | $1,508,840.11 | $30,221.02 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $25,139.97 | $502.80 |
| **7699** Repair Shops and Related Services, NEC | $209,868.56 | $4,197.38 |
| **Other** | $81,313.32 | $1,626.28 |
| Total for MAJOR GROUP 76 | $316,321.85 | $6,326.46 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $57,460.83 | $1,149.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $123,369.93 | $2,467.39 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $5,687.74 | $113.76 |
| **7999** Amusement and Recreation Services, NEC | $8,024.43 | $160.52 |
| **Other** | $75,223.64 | $1,504.47 |
| Total for MAJOR GROUP 79 | $88,935.81 | $1,778.75 |
| MAJOR GROUP: 80 Health Services | | |
| **8041** Offices and Clinics of Chiropractors | $19,183.35 | $383.67 |
| **Other** | $941,377.59 | $19,584.85 |
| Total for MAJOR GROUP 80 | $960,560.94 | $19,968.52 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $616,696.24 | $12,333.93 |
| Total for MAJOR GROUP 81 | $616,696.24 | $12,333.93 |
| MAJOR GROUP: 82 Educational Services | | |

## Britton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8299** Schools and Educational Services NEC | $7,538.00 | $150.76 |
| **Other** | $3,877.16 | $77.55 |
| Total for MAJOR GROUP 82 | $11,415.16 | $228.31 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $4,639.91 | $92.80 |
| **Other** | $13,190.34 | $263.81 |
| Total for MAJOR GROUP 86 | $17,830.25 | $356.61 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $29,368.86 | $587.37 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $387,313.69 | $7,746.27 |
| **8734** Testing Laboratories | $5,588.10 | $111.77 |
| **8741** Management Services | $6,468.80 | $129.36 |
| **8742** Management Consulting Services | $41,439.43 | $828.79 |
| **8748** Business Consulting Services, NEC | $166,521.26 | $3,330.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $638,210.14 | $12,764.19 |
| 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 | $2,337.01 | $46.75 |
| Total for MAJOR GROUP 89 | $2,337.01 | $46.75 |
| Total for DIVISION I | $6,425,395.12 | $129,309.71 |

## Britton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $72,980.24 | $1,459.61 |
| C | Construction | $348,487.37 | $6,600.98 |
| D | Manufacturing | $72,624.98 | $2,089.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,462,502.42 | $69,250.02 |
| F | Wholesale Trade | $4,348,552.26 | $88,173.11 |
| G | Retail Trade | $18,607,749.83 | $372,454.96 |
| H | Finance, Insurance, And Real Estate | $201,624.94 | $4,032.50 |
| I | Services | $6,425,395.12 | $129,309.71 |
| | Total for Britton - General | $33,539,917.16 | $673,370.56 |

## Britton - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 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** | $604.85 | $6.29 |
| Total for MAJOR GROUP 51 | $604.85 | $6.29 |
| Total for DIVISION F | $872.10 | $8.96 |

**DIVISION: G Retail Trade**

## Britton - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $1,034,826.98 | $10,348.28 |
| Total for MAJOR GROUP 55 | $1,034,826.98 | $10,348.28 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $551,126.42 | $5,511.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,464,347.10 | $14,643.50 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $10,027.92 | $100.28 |
| Total for MAJOR GROUP 59 | $10,027.92 | $100.28 |
| Total for DIVISION G | $3,461,026.03 | $34,610.31 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $344,276.48 | $3,442.76 |
| Total for MAJOR GROUP 70 | $344,276.48 | $3,442.76 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| Total for DIVISION I | $390,834.63 | $3,908.37 |

## Britton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| F | Wholesale Trade | $872.10 | $8.96 |
| G | Retail Trade | $3,461,026.03 | $34,610.31 |
| I | Services | $390,834.63 | $3,908.37 |
| | Other | $31,157.49 | $311.57 |
| | Total for Britton - Gross Receipts | $3,883,890.25 | $38,839.21 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Britton Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $72,980.24 | $1,459.61 |
| C | Construction | $348,487.37 | $6,600.98 |
| D | Manufacturing | $72,624.98 | $2,089.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,462,502.42 | $69,250.02 |
| F | Wholesale Trade | $4,349,424.36 | $88,182.07 |
| G | Retail Trade | $22,068,775.86 | $407,065.27 |
| H | Finance, Insurance, And Real Estate | $201,624.94 | $4,032.50 |
| I | Services | $6,816,229.75 | $133,218.08 |
| | Other | $31,157.49 | $311.57 |
| | Total for Britton | $37,423,807.41 | $712,209.77 |

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.

## Brookings - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $48,167.82 | $963.36 |
| Total for MAJOR GROUP 01 | $48,167.82 | $963.36 |
| 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 | $1,259,393.55 | $25,187.87 |
| **0742** Veterinary Services for Animal Specialties | $581,466.15 | $11,629.33 |
| **0752** Animal Specialty Services, Except Veterinary | $238,547.26 | $4,770.95 |
| **0782** Lawn and Garden Services | $1,487,434.63 | $29,748.73 |
| **0783** Ornamental Shrub and Tree Services | $177,983.98 | $3,559.71 |
| **Other** | $976,472.81 | $19,529.46 |
| Total for MAJOR GROUP 07 | $4,721,298.38 | $94,426.05 |
| 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 | $4,774,773.26 | $95,495.55 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $1,217,789.67 | $24,641.07 |
| **1522** General Contractors - Residential Buildings Other Than Single-Family | $7,527,983.84 | $150,559.67 |
| **1531** Operative Builders | $273,625.63 | $5,472.51 |
| **1541** General Contractors - Industrial Buildings and Warehouses | $709,907.98 | $14,198.16 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $539,183.25 | $11,512.33 |
| Total for MAJOR GROUP 15 | $10,268,490.37 | $206,383.74 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $487,129.49 | $10,011.07 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $326,814.94 | $6,535.33 |
| **1629** Heavy Construction, NEC | $697,942.08 | $13,958.83 |
| Total for MAJOR GROUP 16 | $1,511,886.51 | $30,505.23 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $3,817,532.43 | $77,227.61 |
| **1721** Painting and Paper Hanging | $69,745.58 | $1,394.90 |
| **1731** Electrical Work | $2,974,434.09 | $59,488.67 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $179,787.09 | $3,595.77 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $387,322.65 | $8,115.54 |
| **1751** Carpentry Work | $1,685,134.22 | $33,702.68 |
| **1752** Floor Laying and Other Floor Work, NEC | $320,533.03 | $6,410.65 |
| **1761** Roofing, Siding, and Sheet Metal Work | $78,362.61 | $1,567.25 |
| **1771** Concrete Work | $642,289.75 | $17,346.32 |
| **1793** Glass and Glazing Work | $674,618.36 | $13,492.37 |
| **1796** Installation or Erection of Building Equipment, NEC | $24,641,241.45 | $492,837.28 |
| **1799** Special Trade Contractors, NEC | $2,604,647.80 | $53,388.59 |
| **Other** | $98,149.88 | $1,963.00 |
| Total for MAJOR GROUP 17 | $38,173,798.94 | $770,530.63 |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION C | $49,954,175.82 | $1,007,419.60 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $154,603.73 | $3,108.16 |
| **Other** | $2,575,221.62 | $51,504.43 |
| Total for MAJOR GROUP 20 | $2,729,825.35 | $54,612.59 |
| 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 | | |
| **Other** | $180,228.47 | $3,604.59 |
| Total for MAJOR GROUP 23 | $180,228.47 | $3,604.59 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2434** Wood Kitchen Cabinets | $445,132.94 | $8,902.66 |
| **2499** Wood Products, NEC | $74,748.80 | $1,494.97 |
| **Other** | $76,747.18 | $1,534.95 |
| Total for MAJOR GROUP 24 | $596,628.92 | $11,932.58 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | $47,908.06 | $958.17 |
| Total for MAJOR GROUP 25 | $47,908.06 | $958.17 |
| 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 | $579,940.63 | $11,598.87 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $65,266.41 | $1,305.35 |
| **2731** Books: Publishing, or Publishing and Printing | $106,175.20 | $2,123.53 |
| **2741** Miscellaneous Publishing | $44,205.90 | $884.13 |
| **2752** Commercial Printing, Lithographic | $377,310.70 | $7,546.21 |
| **2754** Commercial Printing, Gravure | $50,138.79 | $1,005.42 |
| **2759** Commercial Printing, NEC | $136,753.75 | $2,735.62 |
| **2771** Greeting Cards | $15,492.94 | $309.88 |
| **Other** | $67,090.42 | $1,341.81 |
| Total for MAJOR GROUP 27 | $1,442,374.74 | $28,850.82 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $46,100.03 | $922.00 |
| **2835** In Vitro and In Vivo Diagnostic Substances | $59,809.97 | $1,196.22 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $2,659.01 | $53.17 |
| **Other** | $822,472.09 | $16,449.45 |
| Total for MAJOR GROUP 28 | $931,041.10 | $18,620.84 |
| 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 | | |
| **3089** Plastics Products, NEC | $1,789,442.87 | $35,781.48 |
| **Other** | $67,815.32 | $1,356.31 |
| Total for MAJOR GROUP 30 | $1,857,258.19 | $37,137.79 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $1,388,203.48 | $27,764.06 |
| **Other** | $808,464.95 | $17,329.55 |
| Total for MAJOR GROUP 32 | $2,196,668.43 | $45,093.61 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | $151,498.67 | $3,029.97 |
| Total for MAJOR GROUP 33 | $151,498.67 | $3,029.97 |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3423** Hand and Edge Tools, Except Machine Tools and Handsaws | $97,537.49 | $1,950.75 |
| **3444** Sheet Metal Work | $489,666.50 | $10,306.50 |
| **Other** | $2,247,069.90 | $44,941.40 |
| Total for MAJOR GROUP 34 | $2,834,273.89 | $57,198.65 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $23,442.99 | $468.86 |
| **3559** Special Industry Machinery, NEC | $11,510.51 | $230.21 |
| **3569** General Industrial Machinery and Equipment, NEC | $70,153.17 | $1,403.06 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $27,470.68 | $549.42 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $422,322.98 | $8,446.47 |
| **Other** | $1,259,422.97 | $26,123.54 |
| Total for MAJOR GROUP 35 | $1,814,323.30 | $37,221.56 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3651** Household Audio and Video Equipment | $6,081.86 | $121.64 |
| **Other** | $141,187.40 | $2,823.72 |
| Total for MAJOR GROUP 36 | $147,269.26 | $2,945.36 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3732** Boat Building and Repairing | $2,508.29 | $50.17 |
| **Other** | $187,295.78 | $3,749.97 |
| Total for MAJOR GROUP 37 | $189,804.07 | $3,800.14 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3822** Automatic Controls for Regulating Residential and Commercial Environments and Appliances | $101,405.89 | $2,028.12 |
| **3823** Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | $25,899.70 | $517.99 |
| **3825** Instruments for Measuring and Testing of Electricity and Electrical Signals | $300,655.50 | $6,013.11 |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $29,594,808.64 | $591,896.18 |
| **3843** Dental Equipment and Supplies | $6,285.33 | $125.71 |
| **3851** Ophthalmic Goods | $12,016.50 | $240.33 |
| **Other** | $203,536.41 | $4,070.73 |
| Total for MAJOR GROUP 38 | $30,244,607.97 | $604,892.17 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $727,255.76 | $14,545.13 |
| **3993** Signs and Advertising Specialties | $20,146,991.98 | $446,076.31 |
| **3999** Manufacturing Industries, NEC | $182,511.12 | $3,650.23 |
| **Other** | $14,289.64 | $285.79 |
| Total for MAJOR GROUP 39 | $21,071,048.50 | $464,557.46 |
| Total for DIVISION D | $66,460,875.08 | $1,374,978.63 |
| **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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4121** Taxicabs | $157,293.47 | $3,145.87 |
| **Other** | $8,510.72 | $170.21 |
| Total for MAJOR GROUP 41 | $165,804.19 | $3,316.08 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,269,811.86 | $25,396.28 |
| **4214** Local Trucking With Storage | $75,745.05 | $1,514.91 |
| **4225** General Warehousing and Storage | $98,756.17 | $1,975.10 |
| Total for MAJOR GROUP 42 | $1,444,313.08 | $28,886.29 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $29,743.54 | $594.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | $34,100.61 | $682.00 |
| MAJOR GROUP: 47 Transportation Services | | |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4785** Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | $92,200.00 | $1,844.02 |
| **Other** | $10,528.82 | $210.57 |
| Total for MAJOR GROUP 47 | $102,728.82 | $2,054.59 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $13,014,464.64 | $262,156.03 |
| **4813** Telephone Communications, Except Radiotelephone | $8,589,794.16 | $171,795.90 |
| **4832** Radio Broadcasting Stations | $88,891.06 | $1,777.84 |
| **4841** Cable and Other Pay Television Services | $6,125,436.01 | $122,508.72 |
| **4899** Communications Services, NEC | $319,094.10 | $6,381.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $28,138,665.97 | $564,640.09 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $21,103,745.91 | $422,074.94 |
| **4924** Natural Gas Distribution | $1,519,774.07 | $30,395.48 |
| **4953** Refuse Systems | $1,797,345.14 | $36,789.03 |
| **4959** Sanitary Services, NEC | $97,978.30 | $1,959.56 |
| **Other** | $6,441,354.61 | $128,827.08 |
| Total for MAJOR GROUP 49 | $30,960,198.03 | $620,046.09 |
| Total for DIVISION E | $61,750,000.91 | $1,237,708.94 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $34,376.55 | $687.54 |
| **5013** Motor Vehicle Supplies and New Parts | $205,022.68 | $4,100.47 |
| **5023** Homefurnishings | $33,725.59 | $674.52 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $250,325.92 | $5,006.57 |
| **5032** Brick, Stone, and Related Construction Materials | $5,016,368.84 | $100,461.30 |
| **5039** Construction Materials, NEC | $2,153,668.51 | $43,073.36 |
| **5043** Photographic Equipment and Supplies | $39,244.76 | $784.90 |
| **5044** Office Equipment | $1,615,464.33 | $32,309.27 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,191,175.47 | $23,823.48 |
| **5046** Commercial Equipment, NEC | $885,431.55 | $17,708.59 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $982,435.89 | $19,648.79 |
| **5048** Ophthalmic Goods | $63,351.50 | $1,267.03 |
| **5049** Professional Equipment and Supplies, NEC | $825,840.17 | $17,995.87 |
| **5051** Metals Service Centers and Offices | $1,396,910.07 | $27,938.20 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,040,930.56 | $100,836.35 |
| **5064** Electrical Appliances, Television and Radio Sets | $28,592.17 | $571.84 |
| **5065** Electronic Parts and Equipment, NEC | $411,984.30 | $8,239.48 |
| **5072** Hardware | $63,355.16 | $1,267.11 |
| **5074** Plumbing and Heating Equipment and Supplies | $4,357,187.37 | $87,143.76 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $1,130,500.78 | $22,610.39 |
| **5078** Refrigeration Equipment and Supplies | $39,014.68 | $780.30 |
| **5082** Construction and Mining Machinery and Equipment | $332,118.89 | $6,642.39 |
| **5083** Farm and Garden Machinery and Equipment | $32,427.28 | $648.54 |
| **5084** Industrial Machinery and Equipment | $3,343,872.75 | $66,906.29 |
| **5085** Industrial Supplies | $171,096.35 | $3,421.91 |
| **5087** Service Establishment Equipment and Supplies | $152,484.83 | $3,049.70 |
| **5091** Sporting and Recreational Goods and Supplies | $11,944.91 | $238.91 |
| **5093** Scrap and Waste Materials | $21,516.49 | $430.32 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $3,883.99 | $77.68 |
| **5099** Durable Goods, NEC | $169,989.93 | $3,399.80 |
| **Other** | $47,370.24 | $947.41 |
| Total for MAJOR GROUP 50 | $30,051,612.51 | $602,692.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5111** Printing and Writing Paper | $1,869.24 | $37.39 |
| **5112** Stationery and Office Supplies | $16,010.97 | $320.22 |
| **5113** Industrial and Personal Service Paper | $200,504.85 | $4,010.11 |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $136,116.77 | $2,722.35 |
| **5136** Men's and Boys' Clothing and Furnishings | $66,760.34 | $1,335.21 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,593.98 | $31.88 |
| **5139** Footwear | $11,026.27 | $223.41 |
| **5141** Groceries, General Line | $410,917.20 | $8,218.46 |
| **5145** Confectionery | $22,230.76 | $444.63 |
| **5149** Groceries and Related Products, NEC | $309,077.40 | $6,181.57 |
| **5153** Grain and Field Beans | $638,994.45 | $12,779.90 |
| **5162** Plastics Materials and Basic Forms and Shapes | $250,048.58 | $5,000.97 |
| **5169** Chemicals and Allied Products, NEC | $463,842.65 | $9,276.84 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $144,881.46 | $2,897.63 |
| **5191** Farm Supplies | $2,248,712.49 | $44,974.28 |
| **5192** Books, Periodicals, and Newspapers | $27,485.01 | $549.70 |
| **5194** Tobacco and Tobacco Products | $24,186.89 | $483.74 |
| **5198** Paints, Varnishes, and Supplies | $1,875.55 | $37.51 |
| **5199** Nondurable Goods, NEC | $51,272.49 | $1,025.45 |
| **Other** | $149,971.07 | $2,999.44 |
| Total for MAJOR GROUP 51 | $5,177,378.42 | $103,550.69 |
| Total for DIVISION F | $35,228,990.93 | $706,242.76 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $37,425,635.38 | $748,512.70 |
| **5231** Paint, Glass, and Wallpaper Stores | $81,337.01 | $1,626.73 |
| **5251** Hardware Stores | $2,136,226.36 | $42,724.54 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $1,771,223.16 | $35,424.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $41,415,218.15 | $828,304.32 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $82,000,782.59 | $1,642,759.79 |
| **5331** Variety Stores | $1,101,831.78 | $22,036.62 |
| **5399** Miscellaneous General Merchandise Stores | $13,015,873.08 | $260,953.97 |
| Total for MAJOR GROUP 53 | $96,118,487.45 | $1,925,750.38 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $45,769,270.86 | $915,385.46 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $3,885.39 | $77.71 |
| **5431** Fruit and Vegetable Markets | $168,554.75 | $3,371.08 |
| **5441** Candy, Nut, and Confectionery Stores | $34,956.08 | $699.12 |
| **5451** Dairy Products Stores | $61,846.93 | $1,236.94 |
| **5461** Retail Bakeries | $189,169.75 | $3,820.07 |
| **5499** Miscellaneous Food Stores | $2,173,520.32 | $43,909.95 |
| Total for MAJOR GROUP 54 | $48,401,204.08 | $968,500.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $3,815,977.71 | $76,319.55 |
| **5531** Auto and Home Supply Stores | $7,760,922.38 | $155,266.80 |
| **5541** Gasoline Service Station | $5,185,355.64 | $103,707.52 |
| **5561** Recreational Vehicle Dealers | $5,453.48 | $109.08 |
| **5571** Motorcycle Dealers | $14,577.30 | $291.57 |
| **5599** Automotive Dealers, NEC | $12,794.16 | $255.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $16,911,292.39 | $338,274.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $994,834.57 | $19,896.73 |
| **5621** Women's Clothing Stores | $2,002,470.50 | $40,049.45 |
| **5632** Women's Accessory and Specialty Stores | $225,818.55 | $4,516.38 |
| **5641** Children's and Infants' Wear Stores | $43,321.25 | $866.43 |
| **5651** Family Clothing Stores | $2,403,994.81 | $48,079.92 |
| **5661** Shoe Stores | $543,075.73 | $10,861.52 |
| **5699** Miscellaneous Apparel and Accessory Stores | $453,817.11 | $9,076.34 |

## Brookings - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 56 | $6,667,332.52 | $133,346.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $5,457,552.54 | $109,151.13 |
| **5713** Floor Coverings Stores | $2,131,049.39 | $42,621.01 |
| **5714** Drapery, Curtain, and Upholstery Stores | $157,665.02 | $3,153.31 |
| **5719** Miscellaneous Homefurnishings Stores | $537,983.21 | $10,759.65 |
| **5722** Household Appliance Stores | $1,515,183.78 | $30,303.72 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,619,351.98 | $32,405.53 |
| **5734** Computer and Computer Software Stores | $3,120,287.13 | $62,672.10 |
| **5735** Record and Prerecorded Tape Stores | $23,159.58 | $463.21 |
| **5736** Musical Instruments Stores | $255,044.20 | $5,100.91 |
| Total for MAJOR GROUP 57 | $14,817,276.83 | $296,630.57 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $48,250,067.53 | $965,264.61 |
| **5813** Drinking Places | $7,696,140.13 | $153,922.78 |
| Total for MAJOR GROUP 58 | $55,946,207.66 | $1,119,187.39 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $114,442.04 | $2,288.86 |
| **5932** Used Merchandise Stores | $2,425,869.21 | $48,517.42 |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,574,727.31 | $71,494.53 |
| **5942** Book Stores | $6,741,167.29 | $134,947.38 |
| **5943** Stationery Stores | $847,492.25 | $16,949.92 |
| **5944** Jewelry Stores | $1,867,119.73 | $37,342.64 |
| **5945** Hobby, Toy, and Game Stores | $281,569.08 | $5,631.39 |
| **5947** Gift, Novelty, and Souvenir Shops | $641,215.54 | $12,824.35 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $16,837.26 | $336.75 |
| **5961** Catalog and Mail-Order Houses | $1,729,810.61 | $34,596.30 |
| **5962** Automatic Merchandise Machine Operators | $958,830.01 | $19,176.68 |
| **5963** Direct Selling Establishments | $1,461,398.40 | $29,182.72 |
| **5983** Fuel Oil Dealers | $1,505,877.90 | $30,117.55 |
| **5984** Liquefied Petroleum Gas Dealers | $11,978.97 | $239.58 |
| **5992** Florists | $468,319.16 | $9,366.37 |
| **5995** Optical Goods Stores | $5,873.65 | $117.48 |
| **5999** Miscellaneous Retail Stores, NEC | $14,845,403.73 | $298,655.11 |
| **Other** | $3,836,099.25 | $76,722.01 |
| Total for MAJOR GROUP 59 | $41,334,031.39 | $828,507.04 |
| Total for DIVISION G | $321,611,050.47 | $6,438,501.44 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $60,615.30 | $1,217.70 |
| **6022** State Commercial Banks | $377,598.35 | $7,551.95 |
| **6099** Functions Related to Depository Banking, NEC | $59,284.29 | $1,185.69 |
| **Other** | $72,968.58 | $1,459.39 |
| Total for MAJOR GROUP 60 | $570,466.52 | $11,414.73 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $44,250.29 | $884.99 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $12,750.43 | $255.01 |
| **6159** Miscellaneous Business Credit Institutions | $19,260.52 | $385.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $119,231.51 | $2,384.59 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6282** Investment Advice | $32,080.77 | $641.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | $33,554.36 | $671.08 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $9,123.35 | $182.45 |
| **Other** | $273,290.73 | $5,465.81 |

## Brookings - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 63 | $282,414.08 | $5,648.26 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $42,618.17 | $852.39 |
| Total for MAJOR GROUP 64 | $42,618.17 | $852.39 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $4,914,499.69 | $98,290.02 |
| **6541** Title Abstract Offices | $516,666.26 | $10,333.33 |
| **Other** | $102,923.15 | $2,058.49 |
| Total for MAJOR GROUP 65 | $5,534,089.10 | $110,681.84 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $325,484.54 | $6,509.71 |
| **Other** | $68,875.19 | $1,377.49 |
| Total for MAJOR GROUP 67 | $394,359.73 | $7,887.20 |
| Total for DIVISION H | $6,976,733.47 | $139,540.09 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $10,256,345.02 | $205,126.94 |
| Total for MAJOR GROUP 70 | $10,256,345.02 | $205,126.94 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $555,954.94 | $11,119.11 |
| **7218** Industrial Launderers | $418,527.81 | $8,370.53 |
| **7219** Laundry and Garment Services, NEC | $1,692.48 | $33.85 |
| **7221** Photographic Studios, Portrait | $446,439.59 | $8,928.86 |
| **7231** Beauty Shops | $4,440,326.66 | $88,806.56 |
| **7241** Barber Shops | $146,261.04 | $2,925.23 |
| **7261** Funeral Services and Crematories | $1,226,611.04 | $24,532.23 |
| **7291** Tax Return Preparation Services | $547,200.92 | $10,999.03 |
| **7299** Miscellaneous Personal Services, NEC | $1,787,480.14 | $35,749.56 |
| **Other** | $656,411.70 | $13,128.26 |
| Total for MAJOR GROUP 72 | $10,226,906.32 | $204,593.22 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $147,403.01 | $2,948.06 |
| **7319** Advertising, NEC | $28,409.14 | $568.19 |
| **7322** Adjustment and Collection Services | $78,586.89 | $1,571.74 |
| **7323** Credit Reporting Services | $238,325.63 | $4,766.51 |
| **7331** Direct Mail Advertising Services | $15,100.71 | $302.02 |
| **7334** Photocopying and Duplicating Services | $637,403.13 | $12,748.05 |
| **7336** Commercial Art and Graphic Design | $110,532.95 | $2,210.65 |
| **7338** Secretarial and Court Reporting | $46,184.77 | $923.70 |
| **7342** Disinfecting and Pest Control Services | $268,403.74 | $5,368.08 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,501,055.20 | $50,021.05 |
| **7352** Medical Equipment Rental and Leasing | $35,749.36 | $714.97 |
| **7353** Heavy Construction Equipment Rental and Leasing | $702,092.55 | $14,047.42 |
| **7359** Equipment Rental and Leasing, NEC | $2,765,302.16 | $55,306.02 |
| **7361** Employment Agencies | $1,431,272.56 | $28,629.80 |
| **7363** Help Supply Services | $3,978,753.24 | $79,575.06 |
| **7371** Computer Programming Services | $769,308.24 | $15,441.86 |
| **7372** Prepackaged Software | $3,948,122.81 | $78,962.49 |
| **7373** Computer Integrated Systems Design | $1,381,047.96 | $27,732.32 |
| **7374** Computer Processing and Data Preparation and Processing Services | $968,622.92 | $19,424.96 |
| **7375** Information Retrieval Services | $26,609.13 | $532.19 |
| **7377** Computer Rental and Leasing | $393,139.62 | $7,862.81 |
| **7378** Computer Maintenance and Repair | $54,566.77 | $1,091.33 |
| **7379** Computer Related Services, NEC | $754,200.38 | $15,084.09 |
| **7381** Detective, Guard, and Armored Car Services | $89,060.32 | $1,781.20 |
| **7382** Security Systems Services | $182,294.03 | $3,645.90 |
| **7384** Photofinishing Laboratories | $286,347.09 | $5,726.94 |

## Brookings - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7389** Miscellaneous Business Services | $2,047,602.80 | $41,073.39 |
| **Other** | $35,617.18 | $712.34 |
| Total for MAJOR GROUP 73 | $23,921,114.29 | $478,773.14 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $18,503.67 | $370.07 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $302,715.49 | $6,054.31 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $2,820,181.78 | $56,403.64 |
| **7533** Automotive Exhaust System Repair Shops | $425,992.06 | $8,519.81 |
| **7534** Tire Retreading and Repair Shops | $1,351,928.74 | $27,038.57 |
| **7536** Automotive Glass Replacement Shops | $11,778.77 | $235.57 |
| **7538** General Automotive Repair Shops | $3,355,255.34 | $67,105.15 |
| **7549** Automotive Services, Except Repair and Carwashes | $514,127.86 | $10,282.55 |
| **Other** | $1,279,724.70 | $25,594.50 |
| Total for MAJOR GROUP 75 | $10,080,208.41 | $201,604.17 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $4,823.22 | $96.47 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $96,617.57 | $1,932.31 |
| **7629** Electrical and Electronic Repair Shops, NEC | $98,610.28 | $1,972.22 |
| **7631** Watch, Clock, and Jewelry Repair | $30,047.58 | $600.96 |
| **7641** Reupholstery and Furniture Repair | $127,949.41 | $2,559.01 |
| **7692** Welding Repair | $86,946.95 | $1,738.94 |
| **7699** Repair Shops and Related Services, NEC | $2,574,390.66 | $51,838.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $3,090,915.17 | $62,168.82 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7812** Motion Picture and Video Tape Production | $69,179.75 | $1,383.60 |
| **7819** Services Allied to Motion Picture Production | $75,093.94 | $1,501.88 |
| **7822** Motion Picture and Video Tape Distribution | $1,439.30 | $28.79 |
| **7841** Video Tape Rental | $1,037,941.54 | $20,766.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $2,576,251.99 | $51,532.65 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $344,284.41 | $6,885.69 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $155,468.90 | $3,109.40 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $94,820.73 | $1,896.41 |
| **7991** Physical Fitness Facilities | $1,222,743.73 | $24,454.92 |
| **7993** Coin-Operated Amusement Devices | $12,535.12 | $250.71 |
| **7997** Membership Sports and Recreation Clubs | $115,309.53 | $2,306.20 |
| **7999** Amusement and Recreation Services, NEC | $858,272.97 | $17,165.50 |
| **Other** | $872,576.15 | $17,451.52 |
| Total for MAJOR GROUP 79 | $3,676,011.54 | $73,520.35 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $880,083.69 | $17,615.67 |
| **8021** Offices and Clinics of Dentists | $46,809.00 | $936.16 |
| **8041** Offices and Clinics of Chiropractors | $199,085.97 | $3,981.74 |
| **8042** Offices and Clinics of Optometrists | $43,294.33 | $865.90 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $206,435.66 | $4,128.72 |
| **8071** Medical Laboratories | $16,117.40 | $322.34 |
| **Other** | $464,209.79 | $9,284.20 |
| Total for MAJOR GROUP 80 | $1,856,035.84 | $37,134.73 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $3,188,900.99 | $63,835.67 |
| Total for MAJOR GROUP 81 | $3,188,900.99 | $63,835.67 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $45,084.89 | $901.70 |
| **8299** Schools and Educational Services NEC | $187,593.02 | $3,751.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $256,443.82 | $5,128.88 |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $31,186.40 | $623.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | $31,321.40 | $626.44 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | $987,099.20 | $20,871.13 |
| Total for MAJOR GROUP 84 | $987,099.20 | $20,871.13 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $3,230.20 | $64.61 |
| **8641** Civic, Social, and Fraternal Associations | $89,791.29 | $1,793.56 |
| **8661** Religious Organizations | $218,272.05 | $4,365.44 |
| **8699** Membership Organizations, NEC | $78,221.83 | $1,564.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $389,710.17 | $7,792.28 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $1,380,802.06 | $27,664.49 |
| **8712** Architectural Services | $439,838.84 | $8,796.79 |
| **8713** Surveying Services | $105,350.22 | $2,107.00 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $3,302,878.89 | $66,057.59 |
| **8731** Commercial Physical and Biological Research | $440,570.26 | $8,811.38 |
| **8732** Commercial Economic, Sociological, and Educational Research | $58,717.01 | $1,174.35 |
| **8734** Testing Laboratories | $1,305,487.40 | $26,109.76 |
| **8741** Management Services | $761,434.88 | $16,886.49 |
| **8742** Management Consulting Services | $3,021,164.77 | $60,423.34 |
| **8748** Business Consulting Services, NEC | $1,633,284.39 | $32,665.69 |
| **Other** | $37,073.75 | $741.48 |
| Total for MAJOR GROUP 87 | $12,486,602.47 | $251,438.36 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $122,314.11 | $2,446.32 |
| Total for MAJOR GROUP 89 | $122,314.11 | $2,446.32 |
| Total for DIVISION I | $83,146,180.74 | $1,666,593.10 |
| **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 | $4,774,773.26 | $95,495.55 |
| C | Construction | $49,954,175.82 | $1,007,419.60 |
| D | Manufacturing | $66,460,875.08 | $1,374,978.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $61,750,000.91 | $1,237,708.94 |
| F | Wholesale Trade | $35,228,990.93 | $706,242.76 |
| G | Retail Trade | $321,611,050.47 | $6,438,501.44 |
| H | Finance, Insurance, And Real Estate | $6,976,733.47 | $139,540.09 |
| I | Services | $83,146,180.74 | $1,666,593.10 |
| | Other | $169,744.96 | $3,394.90 |
| | Total for Brookings - General | $630,072,525.64 | $12,669,875.01 |

## Brookings - 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 |

## Brookings - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** *continued...* | | |
| 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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E | $7,971.87 | $79.71 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $5,267,919.15 | $52,679.14 |
| **5499** Miscellaneous Food Stores | $351,329.41 | $3,513.29 |
| **Other** | $125,214.07 | $1,252.15 |
| Total for MAJOR GROUP 54 | $5,744,462.63 | $57,444.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $1,117,572.20 | $11,175.75 |
| Total for MAJOR GROUP 55 | $1,117,572.20 | $11,175.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $301.81 | $3.02 |
| Total for MAJOR GROUP 56 | $301.81 | $3.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,688.42 | $26.88 |
| Total for MAJOR GROUP 57 | $2,688.42 | $26.88 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $47,241,344.02 | $472,413.38 |
| **5813** Drinking Places | $7,095,019.75 | $70,950.20 |
| Total for MAJOR GROUP 58 | $54,336,363.77 | $543,363.58 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $10,917.47 | $109.18 |
| **5999** Miscellaneous Retail Stores, NEC | $133,228.00 | $1,332.20 |
| **Other** | $3,786,881.17 | $37,868.79 |
| Total for MAJOR GROUP 59 | $3,931,026.64 | $39,310.17 |
| Total for DIVISION G | $67,375,725.47 | $673,757.08 |

## Brookings - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | $60,364.90 | $603.65 |
| | Total for MAJOR GROUP 65 | $60,364.90 | $603.65 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $60,364.90 | $603.65 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $10,001,414.22 | $100,014.12 |
| | Total for MAJOR GROUP 70 | $10,001,414.22 | $100,014.12 |
| 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** | | $11,490.91 | $114.91 |
| | Total for MAJOR GROUP 73 | $11,490.91 | $114.91 |
| 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** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $1,322,931.35 | $13,229.29 |
| | Total for MAJOR GROUP 79 | $1,322,931.35 | $13,229.29 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **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** | | $1,812,983.89 | $18,129.84 |
| | Total for MAJOR GROUP 87 | $1,812,983.89 | $18,129.84 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $15,218,944.35 | $152,189.39 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Brookings - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $7,971.87 | $79.71 |
| G | Retail Trade | $67,375,725.47 | $673,757.08 |
| H | Finance, Insurance, And Real Estate | $60,364.90 | $603.65 |
| I | Services | $15,218,944.35 | $152,189.39 |
| | Other | $73,762.00 | $737.62 |
| | Total for Brookings - Gross Receipts | $82,736,768.59 | $827,367.45 |

### Brookings Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,774,773.26 | $95,495.55 |
| C | Construction | $49,954,175.82 | $1,007,419.60 |
| D | Manufacturing | $66,460,875.08 | $1,374,978.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $61,757,972.78 | $1,237,788.65 |
| F | Wholesale Trade | $35,228,990.93 | $706,242.76 |
| G | Retail Trade | $388,986,775.94 | $7,112,258.52 |
| H | Finance, Insurance, And Real Estate | $7,037,098.37 | $140,143.74 |
| I | Services | $98,365,125.09 | $1,818,782.49 |
| | Other | $243,506.96 | $4,132.52 |
| | Total for Brookings | $712,809,294.23 | $13,497,242.46 |

ITEMS OF NOTE:

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

## Bruce - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $11,872.04 | $118.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $11,893.35 | $118.93 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $7,784.87 | $77.86 |
| Total for MAJOR GROUP 17 | $7,784.87 | $77.86 |
| Total for DIVISION C | $19,678.22 | $196.79 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $11,480.86 | $114.80 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,600.03 | $16.00 |
| **2731** Books: Publishing, or Publishing and Printing | $1,070.80 | $10.71 |
| **2759** Commercial Printing, NEC | $3,453.00 | $34.53 |
| **Other** | $8,256.57 | $82.57 |
| Total for MAJOR GROUP 27 | $25,861.26 | $258.61 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $3,088.95 | $30.89 |
| Total for MAJOR GROUP 28 | $3,088.95 | $30.89 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $4,688.93 | $46.89 |
| Total for MAJOR GROUP 36 | $4,688.93 | $46.89 |
| 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 | $38,306.84 | $383.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $20,553.41 | $205.53 |

## Bruce - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 42 | $20,553.41 | $205.53 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $51,684.00 | $516.85 |
| **4813** Telephone Communications, Except Radiotelephone | $23,865.42 | $238.64 |
| **4841** Cable and Other Pay Television Services | $131,093.37 | $1,310.93 |
| **4899** Communications Services, NEC | $9,387.34 | $93.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $216,066.13 | $2,160.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $194,578.38 | $1,945.78 |
| Total for MAJOR GROUP 49 | $194,578.38 | $1,945.78 |
| Total for DIVISION E | $431,197.92 | $4,312.00 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,968.54 | $39.69 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $12,582.26 | $125.82 |
| **5074** Plumbing and Heating Equipment and Supplies | $175,473.79 | $1,754.74 |
| **5084** Industrial Machinery and Equipment | $10,722.99 | $107.22 |
| **5085** Industrial Supplies | $8,434.15 | $84.34 |
| **5099** Durable Goods, NEC | $2,258.80 | $22.59 |
| **Other** | $108,144.19 | $1,081.45 |
| Total for MAJOR GROUP 50 | $321,584.72 | $3,215.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $962.00 | $9.62 |
| **Other** | $85,261.40 | $852.61 |
| Total for MAJOR GROUP 51 | $86,223.40 | $862.23 |
| Total for DIVISION F | $407,808.12 | $4,078.08 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $62,022.49 | $620.22 |
| **5251** Hardware Stores | $1,382.51 | $13.82 |
| Total for MAJOR GROUP 52 | $63,405.00 | $634.04 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,757.97 | $117.57 |
| **5399** Miscellaneous General Merchandise Stores | $1,391.59 | $13.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $14,297.76 | $142.96 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $293,606.38 | $2,936.06 |
| **5441** Candy, Nut, and Confectionery Stores | $82.45 | $0.83 |
| **5499** Miscellaneous Food Stores | $22,280.32 | $222.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $316,046.15 | $3,160.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $34,831.25 | $348.31 |
| **5541** Gasoline Service Station | $84,864.97 | $848.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $120,402.62 | $1,204.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $10,712.72 | $107.13 |
| **5632** Women’s Accessory and Specialty Stores | $2,344.99 | $23.45 |
| **5641** Children's and Infants’ Wear Stores | $1,055.00 | $10.55 |
| **5651** Family Clothing Stores | $7,143.91 | $71.43 |
| **5661** Shoe Stores | $1,410.94 | $14.10 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,147.17 | $21.47 |
| **Other** | N/A | N/A |

## Bruce - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 56 | $25,019.69 | $250.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $16,390.29 | $163.90 |
| **5731** Radio, Television, and Consumer Electronics Stores | $10,292.62 | $103.53 |
| **Other** | $20,008.29 | $202.68 |
| Total for MAJOR GROUP 57 | $46,691.20 | $470.11 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,529.86 | $55.30 |
| **5942** Book Stores | $2,958.17 | $29.58 |
| **5943** Stationery Stores | $28,640.88 | $286.46 |
| **5947** Gift, Novelty, and Souvenir Shops | $3,102.58 | $31.01 |
| **5961** Catalog and Mail-Order Houses | $23,401.19 | $234.00 |
| **5963** Direct Selling Establishments | $24,530.87 | $241.00 |
| **5999** Miscellaneous Retail Stores, NEC | $12,030.88 | $120.33 |
| **Other** | $12,699.97 | $127.03 |
| Total for MAJOR GROUP 59 | $112,894.40 | $1,124.71 |
| Total for DIVISION G | $1,054,141.86 | $10,540.34 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $6,750.75 | $67.51 |
| Total for MAJOR GROUP 60 | $6,750.75 | $67.51 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $11,148.15 | $111.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $33,888.55 | $338.89 |
| Total for DIVISION H | $41,438.29 | $414.39 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $3,252.33 | $32.53 |
| **7299** Miscellaneous Personal Services, NEC | $26,701.52 | $267.02 |
| **Other** | $2,147.32 | $21.48 |
| Total for MAJOR GROUP 72 | $32,101.17 | $321.03 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $35,190.76 | $351.89 |
| **7372** Prepackaged Software | $7,512.60 | $75.13 |
| **7379** Computer Related Services, NEC | $2,222.50 | $22.23 |
| **7389** Miscellaneous Business Services | $11,495.22 | $114.94 |
| **Other** | $37,515.59 | $375.14 |
| Total for MAJOR GROUP 73 | $93,936.67 | $939.33 |
| 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 | | |
| **7699** Repair Shops and Related Services, NEC | $26,514.50 | $265.15 |
| Total for MAJOR GROUP 76 | $26,514.50 | $265.15 |
| MAJOR GROUP: 78 Motion Pictures | | |

## Bruce - 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** | $11,451.86 | $114.55 |
| Total for MAJOR GROUP 79 | $11,451.86 | $114.55 |
| 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 | | |
| **8661** Religious Organizations | $2,381.87 | $23.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $2,495.70 | $24.96 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $51,408.00 | $514.10 |
| **8748** Business Consulting Services, NEC | $683.40 | $6.83 |
| **Other** | $268.90 | $2.69 |
| Total for MAJOR GROUP 87 | $52,360.30 | $523.62 |
| Total for DIVISION I | $331,232.67 | $3,312.36 |

## Bruce - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $19,678.22 | $196.79 |
| D | Manufacturing | $38,306.84 | $383.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $431,197.92 | $4,312.00 |
| F | Wholesale Trade | $407,808.12 | $4,078.08 |
| G | Retail Trade | $1,054,141.86 | $10,540.34 |
| H | Finance, Insurance, And Real Estate | $41,438.29 | $414.39 |
| I | Services | $331,232.67 | $3,312.36 |
| | Other | $8,988.00 | $89.88 |
| | Total for Bruce - General | $2,332,791.92 | $23,326.90 |

## Bruce Recap

| | | | |
|---|---|---|---|
| C | Construction | $19,678.22 | $196.79 |
| D | Manufacturing | $38,306.84 | $383.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $431,197.92 | $4,312.00 |
| F | Wholesale Trade | $407,808.12 | $4,078.08 |
| G | Retail Trade | $1,054,141.86 | $10,540.34 |
| H | Finance, Insurance, And Real Estate | $41,438.29 | $414.39 |
| I | Services | $331,232.67 | $3,312.36 |
| | Other | $8,988.00 | $89.88 |
| | Total for Bruce | $2,332,791.92 | $23,326.90 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Bryant - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $6,791.20 | $135.82 |
| **Other** | $15,798.93 | $315.98 |
| Total for MAJOR GROUP 07 | $22,590.13 | $451.80 |
| Total for DIVISION A | $23,586.13 | $471.72 |
| **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 | $3,937.20 | $78.74 |
| **1731** Electrical Work | $121,863.50 | $2,437.28 |
| **1751** Carpentry Work | $5,955.86 | $119.12 |
| **Other** | $9,211.00 | $184.22 |
| Total for MAJOR GROUP 17 | $140,967.56 | $2,819.36 |
| Total for DIVISION C | $168,922.72 | $3,378.47 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $3,652.00 | $73.04 |
| Total for MAJOR GROUP 20 | $3,652.00 | $73.04 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 | $7,524.16 | $150.53 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,172.53 | $23.46 |
| **2731** Books: Publishing, or Publishing and Printing | $1,841.57 | $36.84 |
| **2741** Miscellaneous Publishing | $2,248.02 | $44.96 |
| **2752** Commercial Printing, Lithographic | $16,232.99 | $324.69 |
| **2759** Commercial Printing, NEC | $1,872.77 | $37.46 |
| **Other** | $3,609.19 | $82.63 |
| Total for MAJOR GROUP 27 | $34,501.23 | $700.57 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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** | $122,138.91 | $2,442.77 |
| Total for MAJOR GROUP 36 | $122,138.91 | $2,442.77 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |

## Bryant - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $173,782.23 | $3,486.19 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $44,653.45 | $893.06 |
| Total for MAJOR GROUP 42 | $44,653.45 | $893.06 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $208,273.50 | $4,165.42 |
| **4813** Telephone Communications, Except Radiotelephone | $223,454.48 | $4,469.09 |
| **4899** Communications Services, NEC | $2,199.42 | $43.99 |
| **Other** | $20,609.00 | $412.18 |
| Total for MAJOR GROUP 48 | $454,536.40 | $9,090.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $639,988.04 | $12,799.76 |
| Total for MAJOR GROUP 49 | $639,988.04 | $12,799.76 |
| Total for DIVISION E | $1,139,177.89 | $22,783.50 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5046** Commercial Equipment, NEC | $2,660.36 | $53.21 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $32,300.70 | $646.01 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $394,817.74 | $7,896.34 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,118.25 | $22.38 |
| **5082** Construction and Mining Machinery and Equipment | $1,381.43 | $27.63 |
| **5084** Industrial Machinery and Equipment | $116,756.51 | $2,379.19 |
| **5085** Industrial Supplies | $3,917.72 | $78.34 |
| **5087** Service Establishment Equipment and Supplies | $1,478.89 | $29.58 |
| **Other** | $200,203.71 | $4,004.06 |
| Total for MAJOR GROUP 50 | $754,635.31 | $15,136.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $8,428.65 | $168.58 |
| **Other** | $33,376.95 | $667.52 |
| Total for MAJOR GROUP 51 | $41,805.60 | $836.10 |
| Total for DIVISION F | $796,440.91 | $15,972.84 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $121,483.33 | $2,429.66 |
| **5251** Hardware Stores | $3,474.55 | $69.49 |
| Total for MAJOR GROUP 52 | $124,957.88 | $2,499.15 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $21,621.58 | $432.43 |
| **5399** Miscellaneous General Merchandise Stores | $1,737.51 | $34.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $25,207.91 | $504.17 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $235,684.73 | $4,713.70 |
| **5499** Miscellaneous Food Stores | $4,804.50 | $96.85 |
| **Other** | $12,031.71 | $240.63 |
| Total for MAJOR GROUP 54 | $252,520.94 | $5,051.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,365,627.06 | $27,312.55 |
| **Other** | $835,916.95 | $16,718.34 |
| Total for MAJOR GROUP 55 | $2,201,544.01 | $44,030.89 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,740.98 | $94.82 |
| **5651** Family Clothing Stores | $8,595.94 | $171.92 |

## Bryant - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5661** Shoe Stores | $1,316.89 | $26.34 |
| **5699** Miscellaneous Apparel and Accessory Stores | $958.90 | $19.18 |
| **Other** | $921.45 | $18.43 |
| Total for MAJOR GROUP 56 | $16,534.16 | $330.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $14,956.82 | $299.14 |
| **5719** Miscellaneous Homefurnishings Stores | $1,699.17 | $33.98 |
| **5722** Household Appliance Stores | $55,100.86 | $1,102.03 |
| **5731** Radio, Television, and Consumer Electronics Stores | $7,184.59 | $143.71 |
| **5734** Computer and Computer Software Stores | $21,334.85 | $426.71 |
| **Other** | $12,021.00 | $240.43 |
| Total for MAJOR GROUP 57 | $112,297.29 | $2,246.00 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $21,713.35 | $434.27 |
| **5942** Book Stores | $934.74 | $18.70 |
| **5943** Stationery Stores | $50,160.41 | $1,003.22 |
| **5944** Jewelry Stores | $425.06 | $8.50 |
| **5945** Hobby, Toy, and Game Stores | $1,553.66 | $31.07 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,143.11 | $22.86 |
| **5961** Catalog and Mail-Order Houses | $51,548.82 | $1,030.99 |
| **5963** Direct Selling Establishments | $45,057.55 | $901.15 |
| **5999** Miscellaneous Retail Stores, NEC | $229,917.94 | $4,598.38 |
| **Other** | $3,755.33 | $75.12 |
| Total for MAJOR GROUP 59 | $406,209.97 | $8,124.26 |
| Total for DIVISION G | $3,170,888.41 | $63,418.66 |
| **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** | $81,900.66 | $1,638.01 |
| Total for MAJOR GROUP 61 | $81,900.66 | $1,638.01 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 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 | $9,824.00 | $196.48 |
| Total for MAJOR GROUP 65 | $9,824.00 | $196.48 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $101,647.12 | $2,032.96 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $4,567.93 | $91.37 |
| **7299** Miscellaneous Personal Services, NEC | $2,629.23 | $52.60 |
| **Other** | $110,191.98 | $2,200.41 |
| Total for MAJOR GROUP 72 | $117,389.14 | $2,344.38 |
| MAJOR GROUP: 73 Business Services | | |

## Bryant - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7349** Building Cleaning and Maintenance Services, NEC | $6,184.81 | $123.70 |
| **7359** Equipment Rental and Leasing, NEC | $24,898.32 | $497.98 |
| **7372** Prepackaged Software | $57,032.54 | $1,140.66 |
| **7374** Computer Processing and Data Preparation and Processing Services | $6,181.00 | $123.62 |
| **7379** Computer Related Services, NEC | $14,762.06 | $295.24 |
| **7389** Miscellaneous Business Services | $32,037.91 | $640.79 |
| **Other** | $26,755.75 | $535.11 |
| Total for MAJOR GROUP 73 | $167,852.39 | $3,357.10 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $244,502.60 | $4,890.08 |
| Total for MAJOR GROUP 75 | $244,502.60 | $4,890.08 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $16,479.09 | $329.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $16,539.11 | $330.79 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $71,791.80 | $1,435.81 |
| Total for MAJOR GROUP 78 | $71,791.80 | $1,435.81 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $782.55 | $15.65 |
| **7999** Amusement and Recreation Services, NEC | $4,857.44 | $97.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $28,696.99 | $573.94 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $11,816.90 | $236.36 |
| Total for MAJOR GROUP 80 | $11,816.90 | $236.36 |
| 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** | $1,753.59 | $35.09 |
| Total for MAJOR GROUP 86 | $1,753.59 | $35.09 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $76,476.18 | $1,529.51 |
| **8742** Management Consulting Services | $288,938.36 | $6,087.04 |
| **8748** Business Consulting Services, NEC | $2,300.66 | $46.02 |
| **Other** | $4,274.22 | $85.49 |
| Total for MAJOR GROUP 87 | $371,989.42 | $7,748.06 |
| Total for DIVISION I | $1,034,649.04 | $20,997.96 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Bryant - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $23,586.13 | $471.72 |
| C | Construction | $168,922.72 | $3,378.47 |
| D | Manufacturing | $173,782.23 | $3,486.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,139,177.89 | $22,783.50 |
| F | Wholesale Trade | $796,440.91 | $15,972.84 |
| G | Retail Trade | $3,170,888.41 | $63,418.66 |
| H | Finance, Insurance, And Real Estate | $101,647.12 | $2,032.96 |
| I | Services | $1,034,649.04 | $20,997.96 |
| | Total for Bryant - General | $6,609,094.45 | $132,542.30 |

### Bryant Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $23,586.13 | $471.72 |
| C | Construction | $168,922.72 | $3,378.47 |
| D | Manufacturing | $173,782.23 | $3,486.19 |
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| F | Wholesale Trade | $796,440.91 | $15,972.84 |
| G | Retail Trade | $3,170,888.41 | $63,418.66 |
| H | Finance, Insurance, And Real Estate | $101,647.12 | $2,032.96 |
| I | Services | $1,034,649.04 | $20,997.96 |
| | Total for Bryant | $6,609,094.45 | $132,542.30 |

ITEMS OF NOTE:

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

## Buffalo - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,970.74 | $79.42 |
| **Other** | $43,784.47 | $875.69 |
| Total for MAJOR GROUP 07 | $47,755.21 | $955.11 |
| Total for DIVISION A | $47,755.21 | $955.11 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **1389** Oil and Gas Field Services, NEC | $863,475.33 | $17,269.51 |
| Total for MAJOR GROUP 13 | $863,475.33 | $17,269.51 |
| Total for DIVISION B | $863,475.33 | $17,269.51 |
| **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: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $47,535.07 | $963.79 |
| Total for MAJOR GROUP 16 | $47,535.07 | $963.79 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $6,514.33 | $155.25 |
| **1731** Electrical Work | $1,958.21 | $39.17 |
| **Other** | $18,449.32 | $368.99 |
| Total for MAJOR GROUP 17 | $26,921.86 | $563.41 |
| Total for DIVISION C | $101,180.29 | $2,061.67 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $12,987.67 | $259.75 |
| Total for MAJOR GROUP 20 | $12,987.67 | $259.75 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $10,201.03 | $204.01 |
| Total for MAJOR GROUP 23 | $10,201.03 | $204.01 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $9,018.55 | $180.37 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $4,577.66 | $91.56 |
| **2731** Books: Publishing, or Publishing and Printing | $5,879.83 | $117.61 |
| **2741** Miscellaneous Publishing | $3,971.58 | $79.43 |
| **2752** Commercial Printing, Lithographic | $19,314.22 | $386.28 |
| **Other** | $7,933.80 | $158.68 |
| Total for MAJOR GROUP 27 | $50,695.64 | $1,013.93 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $12,019.09 | $241.36 |
| Total for MAJOR GROUP 35 | $12,019.09 | $241.36 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |

## Buffalo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $1,828.22 | $36.56 |
| Total for MAJOR GROUP 36 | $1,828.22 | $36.56 |
| 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 | $93,209.89 | $1,865.19 |
| **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** | $548.00 | $10.96 |
| Total for MAJOR GROUP 42 | $548.00 | $10.96 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $4,183.12 | $83.66 |
| Total for MAJOR GROUP 47 | $4,183.12 | $83.66 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $326,153.42 | $6,523.07 |
| **4813** Telephone Communications, Except Radiotelephone | $159,353.31 | $3,187.05 |
| **4841** Cable and Other Pay Television Services | $146,104.00 | $2,922.08 |
| **Other** | $2,537.00 | $50.74 |
| Total for MAJOR GROUP 48 | $634,147.73 | $12,682.94 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $597,453.65 | $11,949.07 |
| Total for MAJOR GROUP 49 | $597,453.65 | $11,949.07 |
| Total for DIVISION E | $1,237,839.93 | $24,756.78 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,363.72 | $87.28 |
| **5045** Computers and Computer Peripheral Equipment and Software | $18,946.65 | $378.95 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,431.14 | $28.62 |
| **5049** Professional Equipment and Supplies, NEC | $564.16 | $11.29 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $441,474.51 | $8,829.49 |
| **5065** Electronic Parts and Equipment, NEC | $345,930.00 | $6,918.60 |
| **5074** Plumbing and Heating Equipment and Supplies | $631,042.88 | $12,646.46 |
| **5082** Construction and Mining Machinery and Equipment | $4,084.86 | $81.70 |
| **5084** Industrial Machinery and Equipment | $237,823.60 | $4,756.47 |
| **5087** Service Establishment Equipment and Supplies | $4,537.00 | $90.75 |
| **Other** | $51,637.14 | $1,032.72 |
| Total for MAJOR GROUP 50 | $1,741,835.66 | $34,862.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $4,075.34 | $81.51 |
| **5169** Chemicals and Allied Products, NEC | ($382,423.00) | ($8,375.59) |
| **5192** Books, Periodicals, and Newspapers | $1,769.08 | $35.38 |
| **Other** | $31,399.71 | $628.01 |
| Total for MAJOR GROUP 51 | ($345,178.87) | ($7,630.69) |
| Total for DIVISION F | $1,396,656.79 | $27,231.64 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $103,402.19 | $2,068.05 |
| **5251** Hardware Stores | $823,730.65 | $16,474.61 |
| Total for MAJOR GROUP 52 | $927,132.84 | $18,542.66 |

## Buffalo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $14,555.63 | $291.10 |
| **5331** Variety Stores | $4,460.20 | $89.20 |
| **5399** Miscellaneous General Merchandise Stores | $2,810.98 | $56.22 |
| Total for MAJOR GROUP 53 | $21,826.81 | $436.52 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $817,877.37 | $16,357.57 |
| **5441** Candy, Nut, and Confectionery Stores | $8,059.69 | $161.21 |
| **5499** Miscellaneous Food Stores | $35,507.96 | $710.16 |
| **Other** | $14,099.80 | $282.00 |
| Total for MAJOR GROUP 54 | $875,544.82 | $17,510.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $19,792.17 | $395.84 |
| **5541** Gasoline Service Station | $876,407.32 | $17,528.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $896,596.49 | $17,931.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $8,988.34 | $179.75 |
| **5632** Women’s Accessory and Specialty Stores | $2,398.31 | $47.97 |
| **5651** Family Clothing Stores | $5,767.83 | $115.38 |
| **5661** Shoe Stores | $3,112.12 | $62.24 |
| **5699** Miscellaneous Apparel and Accessory Stores | $12,171.95 | $243.45 |
| **Other** | $793.50 | $15.87 |
| Total for MAJOR GROUP 56 | $33,232.05 | $664.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $35,488.72 | $709.76 |
| **5719** Miscellaneous Homefurnishings Stores | $12,730.67 | $254.61 |
| **5722** Household Appliance Stores | $16,966.99 | $339.34 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,554.01 | $31.09 |
| **5734** Computer and Computer Software Stores | $2,181.67 | $43.63 |
| **5735** Record and Prerecorded Tape Stores | $460.90 | $9.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $76,354.56 | $1,527.09 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $702,131.77 | $14,042.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $754,920.09 | $15,098.41 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $19,865.32 | $397.30 |
| **5942** Book Stores | $1,899.90 | $38.00 |
| **5943** Stationery Stores | $9,572.78 | $191.46 |
| **5945** Hobby, Toy, and Game Stores | $3,723.09 | $74.47 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,130.83 | $42.62 |
| **5961** Catalog and Mail-Order Houses | $97,972.37 | $1,959.47 |
| **5963** Direct Selling Establishments | $159,622.08 | $3,192.45 |
| **5999** Miscellaneous Retail Stores, NEC | $502,856.08 | $10,057.14 |
| **Other** | $206,051.40 | $4,121.03 |
| Total for MAJOR GROUP 59 | $1,003,693.85 | $20,073.94 |
| Total for DIVISION G | $4,589,301.51 | $91,786.15 |
| **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 | | |

## Buffalo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **6399** Insurance Carriers, NEC | $481.77 | $9.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $8,011.77 | $160.23 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $4,683.70 | $93.67 |
| Total for MAJOR GROUP 64 | $4,683.70 | $93.67 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $24,823.21 | $496.47 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $16,304.20 | $326.08 |
| **Other** | $37,861.85 | $757.25 |
| Total for MAJOR GROUP 72 | $54,166.05 | $1,083.33 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $35,026.17 | $700.54 |
| **7359** Equipment Rental and Leasing, NEC | $16,601.00 | $332.02 |
| **7372** Prepackaged Software | $50,811.35 | $1,016.24 |
| **7379** Computer Related Services, NEC | $29,085.35 | $581.71 |
| **7382** Security Systems Services | $873.84 | $17.48 |
| **7389** Miscellaneous Business Services | $22,051.41 | $441.06 |
| **Other** | $181,961.32 | $3,639.25 |
| Total for MAJOR GROUP 73 | $336,410.44 | $6,728.30 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $93,929.10 | $1,878.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $98,150.07 | $1,963.04 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $5,628.85 | $112.57 |
| Total for MAJOR GROUP 76 | $5,628.85 | $112.57 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $25,468.67 | $509.38 |
| Total for MAJOR GROUP 78 | $25,468.67 | $509.38 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $76,447.43 | $1,528.95 |
| Total for MAJOR GROUP 79 | $76,447.43 | $1,528.95 |
| 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 | $110,596.90 | $2,211.96 |
| Total for MAJOR GROUP 81 | $110,596.90 | $2,211.96 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $299.61 | $5.99 |
| Total for MAJOR GROUP 86 | $299.61 | $5.99 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $46,113.95 | $922.29 |
| **8734** Testing Laboratories | $8,110.60 | $162.21 |

## Buffalo - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** ***continued...*** | | |
| **Other** | | $9,940.33 | $198.81 |
| | Total for MAJOR GROUP 87 | $64,164.88 | $1,283.31 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $1,008,857.44 | $20,177.33 |

## Buffalo - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $47,755.21 | $955.11 |
| B | Mining | $863,475.33 | $17,269.51 |
| C | Construction | $101,180.29 | $2,061.67 |
| D | Manufacturing | $93,209.89 | $1,865.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,237,839.93 | $24,756.78 |
| F | Wholesale Trade | $1,396,656.79 | $27,231.64 |
| G | Retail Trade | $4,589,301.51 | $91,786.15 |
| H | Finance, Insurance, And Real Estate | $24,823.21 | $496.47 |
| I | Services | $1,008,857.44 | $20,177.33 |
| | Total for Buffalo - General | $9,363,099.60 | $186,599.85 |

## Buffalo Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $47,755.21 | $955.11 |
| B | Mining | $863,475.33 | $17,269.51 |
| C | Construction | $101,180.29 | $2,061.67 |
| D | Manufacturing | $93,209.89 | $1,865.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,237,839.93 | $24,756.78 |
| F | Wholesale Trade | $1,396,656.79 | $27,231.64 |
| G | Retail Trade | $4,589,301.51 | $91,786.15 |
| H | Finance, Insurance, And Real Estate | $24,823.21 | $496.47 |
| I | Services | $1,008,857.44 | $20,177.33 |
| | Total for Buffalo | $9,363,099.60 | $186,599.85 |

ITEMS OF NOTE:

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

## Burke - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $11,436.81 | $228.74 |
| **Other** | $397,731.37 | $7,954.64 |
| Total for MAJOR GROUP 07 | $409,168.18 | $8,183.38 |
| Total for DIVISION A | $409,168.18 | $8,183.38 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1752** Floor Laying and Other Floor Work, NEC | $15,231.88 | $304.63 |
| **1771** Concrete Work | $30,815.78 | $616.31 |
| **Other** | $19,219.99 | $384.67 |
| Total for MAJOR GROUP 17 | $65,267.65 | $1,305.61 |
| Total for DIVISION C | $84,561.89 | $1,691.49 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $5,918.41 | $118.38 |
| Total for MAJOR GROUP 23 | $5,918.41 | $118.38 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $33,002.27 | $660.07 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,331.30 | $66.64 |
| **2731** Books: Publishing, or Publishing and Printing | $2,532.71 | $50.67 |
| **2741** Miscellaneous Publishing | $1,035.13 | $20.70 |
| **2752** Commercial Printing, Lithographic | $2,095.69 | $41.93 |
| **2759** Commercial Printing, NEC | $3,561.28 | $71.22 |
| **2771** Greeting Cards | $14,871.02 | $297.45 |
| **Other** | $2,291.33 | $45.83 |
| Total for MAJOR GROUP 27 | $62,720.73 | $1,254.51 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $8,838.53 | $176.77 |
| Total for MAJOR GROUP 28 | $8,838.53 | $176.77 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $30,672.72 | $718.90 |
| Total for MAJOR GROUP 32 | $30,672.72 | $718.90 |
| 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** | $39,923.92 | $798.49 |
| Total for MAJOR GROUP 35 | $39,923.92 | $798.49 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |

## Burke - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $162,327.66 | $3,352.13 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $80,999.00 | $1,619.98 |
| Total for MAJOR GROUP 42 | $80,999.00 | $1,619.98 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $472,454.99 | $9,449.10 |
| **4813** Telephone Communications, Except Radiotelephone | $396,791.29 | $7,935.82 |
| **4899** Communications Services, NEC | $5,288.37 | $105.77 |
| **Other** | $128,636.00 | $2,572.72 |
| Total for MAJOR GROUP 48 | $1,003,170.65 | $20,063.41 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $533,314.50 | $10,666.28 |
| Total for MAJOR GROUP 49 | $533,314.50 | $10,666.28 |
| Total for DIVISION E | $1,617,484.15 | $32,349.67 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $64,832.46 | $1,296.67 |
| **5045** Computers and Computer Peripheral Equipment and Software | $15,626.49 | $312.54 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,138.69 | $122.79 |
| **5049** Professional Equipment and Supplies, NEC | $1,181.33 | $23.63 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $97,232.38 | $1,944.65 |
| **5074** Plumbing and Heating Equipment and Supplies | $79,653.21 | $1,593.06 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $27,126.00 | $542.52 |
| **5085** Industrial Supplies | $1,108.27 | $22.17 |
| **5087** Service Establishment Equipment and Supplies | $4,435.65 | $88.71 |
| **Other** | $91,985.62 | $1,839.78 |
| Total for MAJOR GROUP 50 | $389,320.10 | $7,786.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $9,290.33 | $185.81 |
| **5139** Footwear | $236.96 | $6.30 |
| **5141** Groceries, General Line | $46,282.30 | $925.66 |
| **5191** Farm Supplies | $327,231.87 | $6,544.64 |
| **5192** Books, Periodicals, and Newspapers | $1,150.44 | $23.01 |
| **5194** Tobacco and Tobacco Products | $3,571.09 | $71.44 |
| **Other** | $71,564.78 | $1,446.19 |
| Total for MAJOR GROUP 51 | $459,327.77 | $9,203.05 |
| Total for DIVISION F | $848,647.87 | $16,989.57 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $710,600.19 | $14,212.01 |
| **5251** Hardware Stores | $478,025.31 | $9,560.49 |
| **Other** | $3,907.17 | $78.15 |
| Total for MAJOR GROUP 52 | $1,192,532.67 | $23,850.65 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Burke - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5311** Department Stores | $17,513.70 | $350.28 |
| **5399** Miscellaneous General Merchandise Stores | $44,554.33 | $982.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $68,084.85 | $1,453.56 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $3,260,404.96 | $65,208.10 |
| **5499** Miscellaneous Food Stores | $30,857.53 | $617.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,291,808.98 | $65,836.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $256,671.06 | $5,133.43 |
| **Other** | $1,456.95 | $29.16 |
| Total for MAJOR GROUP 55 | $258,128.01 | $5,162.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $21,274.75 | $425.49 |
| **5621** Women's Clothing Stores | $22,035.21 | $440.72 |
| **5632** Women's Accessory and Specialty Stores | $606.98 | $12.14 |
| **5651** Family Clothing Stores | $28,618.15 | $572.39 |
| **5661** Shoe Stores | $6,392.19 | $127.84 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,975.93 | $99.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $90,380.21 | $1,807.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $34,130.93 | $682.61 |
| **5719** Miscellaneous Homefurnishings Stores | $9,026.72 | $180.54 |
| **5722** Household Appliance Stores | $44,237.19 | $884.76 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,702.00 | $74.04 |
| **5734** Computer and Computer Software Stores | $36,003.87 | $720.07 |
| **Other** | $748.54 | $14.98 |
| Total for MAJOR GROUP 57 | $127,849.25 | $2,557.00 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $451,235.54 | $9,024.70 |
| **5813** Drinking Places | $143,167.79 | $2,863.35 |
| Total for MAJOR GROUP 58 | $594,403.33 | $11,888.05 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $21,684.55 | $433.68 |
| **5941** Sporting Goods Stores and Bicycle Shops | $28,255.58 | $565.11 |
| **5942** Book Stores | $6,933.02 | $138.66 |
| **5943** Stationery Stores | $37,877.22 | $757.56 |
| **5944** Jewelry Stores | $974.86 | $19.50 |
| **5945** Hobby, Toy, and Game Stores | $5,193.20 | $103.86 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,208.17 | $24.17 |
| **5961** Catalog and Mail-Order Houses | $97,924.90 | $1,958.49 |
| **5963** Direct Selling Establishments | $71,572.59 | $1,430.92 |
| **5999** Miscellaneous Retail Stores, NEC | $241,795.66 | $4,845.27 |
| **Other** | $203,592.94 | $4,071.81 |
| Total for MAJOR GROUP 59 | $717,012.69 | $14,349.03 |
| Total for DIVISION G | $6,340,199.99 | $126,904.70 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $86,067.48 | $1,721.34 |
| Total for MAJOR GROUP 60 | $86,067.48 | $1,721.34 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $9,358.42 | $187.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $9,378.42 | $187.58 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |

## Burke - 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** | 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 | $15,435.93 | $308.71 |
| Total for MAJOR GROUP 64 | $15,435.93 | $308.71 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $28,603.30 | $572.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $99,199.66 | $1,983.98 |
| Total for DIVISION H | $211,323.49 | $4,226.45 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $6,425.27 | $128.51 |
| **7221** Photographic Studios, Portrait | $17,187.76 | $343.78 |
| **7231** Beauty Shops | $173,633.18 | $3,472.69 |
| **7299** Miscellaneous Personal Services, NEC | $41,889.83 | $837.80 |
| **Other** | $348,797.10 | $6,975.94 |
| Total for MAJOR GROUP 72 | $587,933.14 | $11,758.72 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $3,033.60 | $60.67 |
| **7349** Building Cleaning and Maintenance Services, NEC | $13,904.02 | $278.04 |
| **7359** Equipment Rental and Leasing, NEC | $31,222.85 | $624.47 |
| **7371** Computer Programming Services | $6,255.64 | $125.12 |
| **7372** Prepackaged Software | $167,825.18 | $3,356.51 |
| **7375** Information Retrieval Services | $4,456.00 | $89.12 |
| **7379** Computer Related Services, NEC | $63,450.87 | $1,269.02 |
| **7389** Miscellaneous Business Services | $49,194.36 | $983.91 |
| **Other** | $970,908.02 | $19,418.18 |
| Total for MAJOR GROUP 73 | $1,310,250.54 | $26,205.04 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $294,356.77 | $5,887.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $461,009.78 | $9,220.21 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $40,595.16 | $811.91 |
| **Other** | $320,217.90 | $6,404.35 |
| Total for MAJOR GROUP 76 | $360,813.06 | $7,216.26 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $42,628.57 | $852.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $42,634.07 | $852.69 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $6,871.02 | $137.43 |
| **Other** | $45,414.31 | $908.32 |
| Total for MAJOR GROUP 79 | $52,285.33 | $1,045.75 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $293,186.86 | $5,863.73 |

## Burke - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 81 | $293,186.86 | $5,863.73 |
| 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** | $2,914.52 | $58.30 |
| Total for MAJOR GROUP 86 | $2,914.52 | $58.30 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $468,332.13 | $9,366.65 |
| **8734** Testing Laboratories | $17,198.94 | $343.98 |
| **8742** Management Consulting Services | $24,287.07 | $485.75 |
| **Other** | $51,921.00 | $1,038.42 |
| Total for MAJOR GROUP 87 | $561,739.14 | $11,234.80 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,506.79 | $90.14 |
| Total for MAJOR GROUP 89 | $4,506.79 | $90.14 |
| Total for DIVISION I | $3,794,177.15 | $75,883.72 |

**DIVISION: J Public Administration**

| | | |
|---|---|---|
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Burke - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $409,168.18 | $8,183.38 |
| C | Construction | $84,561.89 | $1,691.49 |
| D | Manufacturing | $162,327.66 | $3,352.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,617,484.15 | $32,349.67 |
| F | Wholesale Trade | $848,647.87 | $16,989.57 |
| G | Retail Trade | $6,340,199.99 | $126,904.70 |
| H | Finance, Insurance, And Real Estate | $211,323.49 | $4,226.45 |
| I | Services | $3,794,177.15 | $75,883.72 |
| | Other | $19,962.90 | $399.26 |
| | Total for Burke - General | $13,487,853.28 | $269,980.37 |

## Burke Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $409,168.18 | $8,183.38 |
| C | Construction | $84,561.89 | $1,691.49 |
| D | Manufacturing | $162,327.66 | $3,352.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,617,484.15 | $32,349.67 |
| F | Wholesale Trade | $848,647.87 | $16,989.57 |
| G | Retail Trade | $6,340,199.99 | $126,904.70 |
| H | Finance, Insurance, And Real Estate | $211,323.49 | $4,226.45 |
| I | Services | $3,794,177.15 | $75,883.72 |
| | Other | $19,962.90 | $399.26 |
| | Total for Burke | $13,487,853.28 | $269,980.37 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Camp Crook - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $345.28 | $3.46 |
| **Other** | $2,204.05 | $22.05 |
| Total for MAJOR GROUP 27 | $2,549.33 | $25.51 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $3,394.38 | $33.96 |
| **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 | $53,816.36 | $538.20 |
| **4813** Telephone Communications, Except Radiotelephone | $24,535.00 | $245.35 |
| **Other** | $40,686.00 | $406.86 |
| Total for MAJOR GROUP 48 | $119,037.36 | $1,190.41 |
| 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 | $202,391.91 | $2,023.95 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,342.00 | $13.43 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $230.00 | $2.30 |
| **5084** Industrial Machinery and Equipment | $2,592.30 | $25.92 |
| **Other** | $44,189.60 | $441.90 |
| Total for MAJOR GROUP 50 | $48,353.90 | $483.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $677.60 | $6.78 |
| Total for MAJOR GROUP 51 | $677.60 | $6.78 |

## Camp Crook - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $49,031.50 | $490.33 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $12,497.18 | $124.97 |
| Total for MAJOR GROUP 52 | $12,497.18 | $124.97 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,918.55 | $69.21 |
| **Other** | $530.40 | $5.30 |
| Total for MAJOR GROUP 53 | $7,448.95 | $74.51 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,431.98 | $14.33 |
| **Other** | $35,635.05 | $356.34 |
| Total for MAJOR GROUP 54 | $37,067.03 | $370.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $5,910.87 | $59.11 |
| Total for MAJOR GROUP 55 | $5,910.87 | $59.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,802.59 | $28.04 |
| **5651** Family Clothing Stores | $1,410.43 | $14.11 |
| **5699** Miscellaneous Apparel and Accessory Stores | $255.48 | $2.55 |
| **Other** | $1,127.00 | $11.27 |
| Total for MAJOR GROUP 56 | $5,595.50 | $55.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $259.00 | $2.59 |
| **Other** | $7,221.86 | $72.22 |
| Total for MAJOR GROUP 57 | $7,480.86 | $74.81 |
| 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 | $633.45 | $6.34 |
| **5961** Catalog and Mail-Order Houses | $14,027.66 | $140.23 |
| **5963** Direct Selling Establishments | $12,025.26 | $120.24 |
| **5999** Miscellaneous Retail Stores, NEC | $9,535.17 | $95.36 |
| **Other** | $9,206.77 | $92.06 |
| Total for MAJOR GROUP 59 | $45,428.31 | $454.23 |
| Total for DIVISION G | $478,509.10 | $4,785.07 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| 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 | $582.55 | $5.83 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,621.00 | $16.21 |
| **7389** Miscellaneous Business Services | $2,574.46 | $25.74 |
| **Other** | $8,092.55 | $80.93 |

## Camp Crook - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 73 | $12,288.01 | $122.88 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/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: | 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** | | | $7,122.00 | $71.22 |
| | | Total for MAJOR GROUP 87 | $7,122.00 | $71.22 |
| | | Total for DIVISION I | $118,175.64 | $1,181.77 |

## Camp Crook - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,394.38 | $33.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $202,391.91 | $2,023.95 |
| F | Wholesale Trade | $49,031.50 | $490.33 |
| G | Retail Trade | $478,509.10 | $4,785.07 |
| H | Finance, Insurance, And Real Estate | $582.55 | $5.83 |
| I | Services | $118,175.64 | $1,181.77 |
| | Other | $33,473.68 | $334.74 |
| | Total for Camp Crook - General | $885,558.76 | $8,855.65 |

## Camp Crook Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,394.38 | $33.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $202,391.91 | $2,023.95 |
| F | Wholesale Trade | $49,031.50 | $490.33 |
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| | Other | $33,473.68 | $334.74 |
| | Total for Camp Crook | $885,558.76 | $8,855.65 |

| 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.

## Canistota - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $8,262.05 | $165.23 |
| **0783** Ornamental Shrub and Tree Services | $4,080.00 | $81.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $13,997.55 | $279.94 |
| Total for DIVISION A | $27,946.21 | $558.92 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $2,072.09 | $41.44 |
| Total for MAJOR GROUP 15 | $2,072.09 | $41.44 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $27,429.94 | $549.98 |
| **1731** Electrical Work | $12,828.22 | $256.56 |
| **1751** Carpentry Work | $7,524.33 | $150.49 |
| **Other** | $23,999.80 | $480.02 |
| Total for MAJOR GROUP 17 | $71,782.29 | $1,437.05 |
| Total for DIVISION C | $132,834.81 | $2,835.00 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $8,476.25 | $169.53 |
| Total for MAJOR GROUP 23 | $8,476.25 | $169.53 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $84,820.29 | $1,696.41 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,631.76 | $32.64 |
| **2731** Books: Publishing, or Publishing and Printing | $4,736.50 | $94.75 |
| **2741** Miscellaneous Publishing | $1,791.53 | $35.85 |
| **2752** Commercial Printing, Lithographic | $480.05 | $9.61 |
| **2759** Commercial Printing, NEC | $3,862.08 | $77.25 |
| **2771** Greeting Cards | $5,128.31 | $102.57 |
| **Other** | $915.00 | $18.30 |
| Total for MAJOR GROUP 27 | $103,365.52 | $2,067.38 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |

## Canistota - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $12,844.63 | $256.91 |
| Total for MAJOR GROUP 32 | $12,844.63 | $256.91 |
| MAJOR 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** | $3,914.23 | $78.28 |
| Total for MAJOR GROUP 35 | $3,914.23 | $78.28 |
| 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: 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** | $729.81 | $14.60 |
| Total for MAJOR GROUP 38 | $729.81 | $14.60 |
| Total for DIVISION D | $139,275.46 | $2,785.61 |
| **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 | $72,841.80 | $1,456.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $74,096.28 | $1,485.17 |
| 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 | $350,521.40 | $7,010.42 |
| **4813** Telephone Communications, Except Radiotelephone | $337,133.22 | $6,742.68 |
| **4841** Cable and Other Pay Television Services | $59,895.17 | $1,197.93 |
| **4899** Communications Services, NEC | $7,573.12 | $151.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $755,245.41 | $15,104.95 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $1,587,912.22 | $31,761.54 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $17,237.31 | $344.74 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,089.17 | $81.78 |
| **5046** Commercial Equipment, NEC | $2,158.38 | $43.17 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,184.05 | $123.69 |
| **5049** Professional Equipment and Supplies, NEC | $1,242.00 | $24.84 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $153,835.60 | $3,076.71 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $4,927.82 | $98.56 |
| **5084** Industrial Machinery and Equipment | $5,034.66 | $100.69 |
| **5085** Industrial Supplies | $1,595.97 | $31.92 |
| **5087** Service Establishment Equipment and Supplies | $2,374.93 | $47.51 |

## Canistota - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **Other** | $69,212.14 | $1,384.24 |
| Total for MAJOR GROUP 50 | $267,892.03 | $5,357.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $153,404.07 | $3,068.10 |
| **5191** Farm Supplies | $41,654.02 | $833.10 |
| **Other** | $64,384.51 | $1,287.71 |
| Total for MAJOR GROUP 51 | $259,442.60 | $5,188.91 |
| Total for DIVISION F | $527,334.63 | $10,546.76 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $146,565.42 | $2,931.30 |
| **5251** Hardware Stores | $9,314.36 | $186.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $156,288.65 | $3,125.77 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $18,129.52 | $362.62 |
| **5399** Miscellaneous General Merchandise Stores | $1,814.60 | $36.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $22,905.14 | $458.11 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,636,079.40 | $32,721.59 |
| **5499** Miscellaneous Food Stores | $10,588.91 | $211.78 |
| **Other** | $25,022.44 | $515.99 |
| Total for MAJOR GROUP 54 | $1,671,690.75 | $33,449.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $16,089.64 | $322.98 |
| **5541** Gasoline Service Station | $50,760.56 | $1,015.22 |
| **Other** | $2,357.36 | $47.14 |
| Total for MAJOR GROUP 55 | $69,207.56 | $1,385.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $9,878.68 | $197.58 |
| **5632** Women’s Accessory and Specialty Stores | $3,333.15 | $66.66 |
| **5641** Children's and Infants’ Wear Stores | $1,177.50 | $23.55 |
| **5651** Family Clothing Stores | $20,260.98 | $405.26 |
| **5661** Shoe Stores | $2,734.91 | $54.70 |
| **5699** Miscellaneous Apparel and Accessory Stores | $5,071.30 | $101.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $42,483.52 | $849.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $132,093.04 | $2,641.88 |
| **5713** Floor Coverings Stores | $14,804.46 | $296.08 |
| **5719** Miscellaneous Homefurnishings Stores | $8,959.25 | $179.19 |
| **5722** Household Appliance Stores | $24,146.63 | $482.94 |
| **5731** Radio, Television, and Consumer Electronics Stores | $10,021.94 | $200.44 |
| **5734** Computer and Computer Software Stores | $16,867.48 | $337.35 |
| **5735** Record and Prerecorded Tape Stores | $204.64 | $4.09 |
| **Other** | $674.91 | $13.51 |
| Total for MAJOR GROUP 57 | $207,772.35 | $4,155.48 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $200,310.50 | $4,006.22 |
| Total for MAJOR GROUP 58 | $200,310.50 | $4,006.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $13,141.76 | $262.83 |
| **5942** Book Stores | $4,698.33 | $93.97 |
| **5943** Stationery Stores | $14,462.13 | $289.26 |
| **5944** Jewelry Stores | $7,237.95 | $144.76 |
| **5945** Hobby, Toy, and Game Stores | $3,813.31 | $76.26 |

## Canistota - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5947** Gift, Novelty, and Souvenir Shops | $1,180.33 | $23.62 |
| **5961** Catalog and Mail-Order Houses | $52,326.11 | $1,046.55 |
| **5963** Direct Selling Establishments | $47,284.03 | $960.97 |
| **5999** Miscellaneous Retail Stores, NEC | $63,957.27 | $1,279.14 |
| **Other** | $14,456.15 | $289.12 |
| Total for MAJOR GROUP 59 | $222,557.37 | $4,466.48 |
| Total for DIVISION G | $2,593,215.84 | $51,896.48 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $4,533.00 | $90.66 |
| Total for MAJOR GROUP 60 | $4,533.00 | $90.66 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $8,226.83 | $164.54 |
| Total for MAJOR GROUP 61 | $8,226.83 | $164.54 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,919.48 | $58.39 |
| Total for MAJOR GROUP 64 | $2,919.48 | $58.39 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $76,061.98 | $1,521.26 |
| Total for MAJOR GROUP 65 | $76,061.98 | $1,521.26 |
| 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 | $92,585.01 | $1,851.72 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $909,406.05 | $18,188.11 |
| Total for MAJOR GROUP 70 | $909,406.05 | $18,188.11 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $9,340.38 | $186.82 |
| **7221** Photographic Studios, Portrait | $7,973.13 | $159.47 |
| **7299** Miscellaneous Personal Services, NEC | $19,977.41 | $399.58 |
| **Other** | $48,696.38 | $973.94 |
| Total for MAJOR GROUP 72 | $85,987.30 | $1,719.81 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $1,122.64 | $22.45 |
| **7342** Disinfecting and Pest Control Services | $5,224.00 | $104.48 |
| **7349** Building Cleaning and Maintenance Services, NEC | $10,643.52 | $212.91 |
| **7359** Equipment Rental and Leasing, NEC | $18,464.11 | $369.26 |
| **7372** Prepackaged Software | $30,526.88 | $610.56 |
| **7373** Computer Integrated Systems Design | $1,759.48 | $35.19 |
| **7379** Computer Related Services, NEC | $2,206.04 | $44.10 |
| **7382** Security Systems Services | $4,454.40 | $89.11 |
| **7389** Miscellaneous Business Services | $15,158.09 | $303.18 |
| **Other** | $68,006.02 | $1,360.16 |
| Total for MAJOR GROUP 73 | $157,565.18 | $3,151.40 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $219,281.49 | $4,385.64 |
| **Other** | $70,444.45 | $1,408.86 |
| Total for MAJOR GROUP 75 | $289,725.94 | $5,794.50 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,819.98 | $36.40 |

## Canistota - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **Other** | $1,221.92 | $24.44 |
| Total for MAJOR GROUP 76 | $3,041.90 | $60.84 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $33,307.18 | $666.15 |
| Total for MAJOR GROUP 78 | $33,307.18 | $666.15 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,542.91 | $50.87 |
| Total for MAJOR GROUP 79 | $2,542.91 | $50.87 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $1,127.52 | $22.55 |
| Total for MAJOR GROUP 82 | $1,127.52 | $22.55 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $6,656.53 | $133.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $6,677.20 | $133.55 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $10,386.89 | $207.74 |
| **8713** Surveying Services | $2,101.00 | $42.02 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $23,595.81 | $471.91 |
| **8742** Management Consulting Services | $6,549.15 | $130.98 |
| **Other** | $7,806.25 | $156.13 |
| Total for MAJOR GROUP 87 | $50,439.10 | $1,008.78 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $2,031,221.67 | $40,624.59 |

## Canistota - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $27,946.21 | $558.92 |
| C | Construction | $132,834.81 | $2,835.00 |
| D | Manufacturing | $139,275.46 | $2,785.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,587,912.22 | $31,761.54 |
| F | Wholesale Trade | $527,334.63 | $10,546.76 |
| G | Retail Trade | $2,593,215.84 | $51,896.48 |
| H | Finance, Insurance, And Real Estate | $92,585.01 | $1,851.72 |
| I | Services | $2,031,221.67 | $40,624.59 |
| | Other | $12,726.88 | $254.54 |
| | Total for Canistota - General | $7,145,052.73 | $143,115.16 |

## 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: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Canistota - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | $195,687.00 | $1,956.87 |
| | Total for MAJOR GROUP 58 | $195,687.00 | $1,956.87 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $1,271.68 | $12.72 |
| | Total for MAJOR GROUP 59 | $1,271.68 | $12.72 |
| | Total for DIVISION G | $418,115.72 | $4,181.14 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $899,099.54 | $8,991.00 |
| | Total for MAJOR GROUP 70 | $899,099.54 | $8,991.00 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| | Total for DIVISION I | $905,018.05 | $9,050.18 |

## Canistota - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $418,115.72 | $4,181.14 |
| I | Services | $905,018.05 | $9,050.18 |
| | Total for Canistota - Gross Receipts | $1,323,133.77 | $13,231.32 |

## Canistota Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $27,946.21 | $558.92 |
| C | Construction | $132,834.81 | $2,835.00 |
| D | Manufacturing | $139,275.46 | $2,785.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,587,912.22 | $31,761.54 |
| F | Wholesale Trade | $527,334.63 | $10,546.76 |
| G | Retail Trade | $3,011,331.56 | $56,077.62 |
| H | Finance, Insurance, And Real Estate | $92,585.01 | $1,851.72 |
| I | Services | $2,936,239.72 | $49,674.77 |
| | Other | $12,726.88 | $254.54 |
| | Total for Canistota | $8,468,186.50 | $156,346.48 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | 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 | | |
| **1751** Carpentry Work | $371.55 | $7.25 |
| **Other** | $3,854.54 | $75.16 |
| Total for MAJOR GROUP 17 | $4,226.09 | $82.41 |
| Total for DIVISION C | $6,326.09 | $123.36 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $964.43 | $18.82 |
| **Other** | $5,418.25 | $105.66 |
| Total for MAJOR GROUP 27 | $6,382.68 | $124.48 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $8,308.47 | $162.04 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $10,974.33 | $214.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $15,764.11 | $307.40 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $38,373.06 | $748.29 |
| **4813** Telephone Communications, Except Radiotelephone | $59,003.57 | $1,150.57 |
| **Other** | $9,083.84 | $177.11 |
| Total for MAJOR GROUP 48 | $106,460.47 | $2,075.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $225,115.81 | $4,389.75 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,638.76 | $31.96 |
| **5074** Plumbing and Heating Equipment and Supplies | $39,145.99 | $763.33 |
| **5084** Industrial Machinery and Equipment | $3,878.42 | $75.63 |
| **5087** Service Establishment Equipment and Supplies | $1,123.10 | $21.90 |

## Canova - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $11,639.88 | $226.97 |
| Total for MAJOR GROUP 50 | $57,426.15 | $1,119.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $25,899.14 | $505.01 |
| Total for MAJOR GROUP 51 | $25,899.14 | $505.01 |
| Total for DIVISION F | $83,325.29 | $1,624.80 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $641,522.68 | $12,509.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $641,772.67 | $12,514.59 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,816.82 | $74.45 |
| **5399** Miscellaneous General Merchandise Stores | $321.96 | $6.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,133.67 | $100.11 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $7,279.29 | $141.92 |
| **Other** | $5,779.86 | $112.71 |
| Total for MAJOR GROUP 54 | $13,059.15 | $254.63 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $11,700.89 | $228.21 |
| **Other** | $4,988.43 | $97.27 |
| Total for MAJOR GROUP 55 | $16,689.32 | $325.48 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $5,233.10 | $102.06 |
| **5641** Children's and Infants' Wear Stores | $3,294.87 | $64.25 |
| **5651** Family Clothing Stores | $11,401.23 | $222.31 |
| **5661** Shoe Stores | $2,354.05 | $45.89 |
| **5699** Miscellaneous Apparel and Accessory Stores | $985.50 | $19.22 |
| **Other** | $410.69 | $8.01 |
| Total for MAJOR GROUP 56 | $23,679.44 | $461.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $22,016.57 | $429.33 |
| **Other** | $4,166.50 | $81.23 |
| Total for MAJOR GROUP 57 | $26,183.07 | $510.56 |
| 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 | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,629.99 | $31.79 |
| **5942** Book Stores | $359.18 | $6.99 |
| **5943** Stationery Stores | $1,464.87 | $28.54 |
| **5945** Hobby, Toy, and Game Stores | $2,009.85 | $39.19 |
| **5961** Catalog and Mail-Order Houses | $7,858.65 | $153.27 |
| **5963** Direct Selling Establishments | $31,710.20 | $655.95 |
| **5999** Miscellaneous Retail Stores, NEC | $51,945.64 | $1,012.96 |
| **Other** | $48,994.17 | $955.39 |
| Total for MAJOR GROUP 59 | $145,972.55 | $2,884.08 |
| Total for DIVISION G | $1,202,289.37 | $23,482.26 |
| **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 | | |

## Canova - 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 | | |
| **6411** Insurance Agents, Brokers, and Service | $3,621.81 | $70.63 |
| Total for MAJOR GROUP 64 | $3,621.81 | $70.63 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $4,790.34 | $93.43 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $3,402.38 | $66.33 |
| Total for MAJOR GROUP 72 | $3,402.38 | $66.33 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $3,679.90 | $71.76 |
| **7389** Miscellaneous Business Services | $2,710.85 | $52.88 |
| **Other** | $11,506.58 | $224.38 |
| Total for MAJOR GROUP 73 | $17,897.33 | $349.02 |
| 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 | $8,579.98 | $167.32 |
| Total for MAJOR GROUP 78 | $8,579.98 | $167.32 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $159.81 | $3.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $2,946.75 | $57.46 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $1,531.22 | $29.88 |
| Total for MAJOR GROUP 86 | $1,531.22 | $29.88 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $3,707.24 | $72.29 |
| **Other** | $3,130.27 | $61.04 |
| Total for MAJOR GROUP 87 | $6,837.51 | $133.33 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $44,641.91 | $870.55 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Canova - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $6,326.09 | $123.36 |
| D | Manufacturing | $8,308.47 | $162.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $225,115.81 | $4,389.75 |
| F | Wholesale Trade | $83,325.29 | $1,624.80 |
| G | Retail Trade | $1,202,289.37 | $23,482.26 |
| H | Finance, Insurance, And Real Estate | $4,790.34 | $93.43 |
| I | Services | $44,641.91 | $870.55 |
| | Other | $10,774.90 | $210.11 |
| | Total for Canova - General | $1,585,572.18 | $30,956.30 |

### Canova Recap

| | | | |
|---|---|---|---|
| C | Construction | $6,326.09 | $123.36 |
| D | Manufacturing | $8,308.47 | $162.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $225,115.81 | $4,389.75 |
| F | Wholesale Trade | $83,325.29 | $1,624.80 |
| G | Retail Trade | $1,202,289.37 | $23,482.26 |
| H | Finance, Insurance, And Real Estate | $4,790.34 | $93.43 |
| I | Services | $44,641.91 | $870.55 |
| | Other | $10,774.90 | $210.11 |
| | Total for Canova | $1,585,572.18 | $30,956.30 |

ITEMS OF NOTE:

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

## Canton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $111,354.58 | $2,227.13 |
| **0783** Ornamental Shrub and Tree Services | $178,879.23 | $3,577.59 |
| **Other** | $379,094.20 | $7,581.88 |
| Total for MAJOR GROUP 07 | $669,328.01 | $13,386.60 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $671,787.03 | $13,435.78 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $250,071.88 | $5,208.36 |
| **Other** | $15,314.21 | $306.29 |
| Total for MAJOR GROUP 15 | $265,386.09 | $5,514.65 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $33,587.85 | $718.95 |
| **1629** Heavy Construction, NEC | $67,745.93 | $1,411.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $140,980.41 | $2,923.54 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $245,222.73 | $4,912.46 |
| **1731** Electrical Work | $15,215.33 | $304.30 |
| **1751** Carpentry Work | $50,290.69 | $1,005.80 |
| **1771** Concrete Work | $17,050.65 | $379.86 |
| **1793** Glass and Glazing Work | $31,739.08 | $634.79 |
| **1796** Installation or Erection of Building Equipment, NEC | $34,036.19 | $686.38 |
| **1799** Special Trade Contractors, NEC | $43,110.81 | $1,024.22 |
| **Other** | $36,516.27 | $730.32 |
| Total for MAJOR GROUP 17 | $473,181.75 | $9,678.13 |
| Total for DIVISION C | $879,548.25 | $18,116.32 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $183,665.52 | $3,673.32 |
| Total for MAJOR GROUP 20 | $183,665.52 | $3,673.32 |
| 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** | $29,856.63 | $597.11 |
| Total for MAJOR GROUP 23 | $29,856.63 | $597.11 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $12,389.29 | $247.80 |
| Total for MAJOR GROUP 24 | $12,389.29 | $247.80 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |

## Canton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $113,334.20 | $2,266.73 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $5,715.05 | $114.31 |
| **2731** Books: Publishing, or Publishing and Printing | $40,661.06 | $827.68 |
| **2741** Miscellaneous Publishing | $8,068.25 | $161.35 |
| **2752** Commercial Printing, Lithographic | $55,349.07 | $1,107.01 |
| **2754** Commercial Printing, Gravure | $2,603.50 | $52.07 |
| **2759** Commercial Printing, NEC | $19,009.57 | $380.19 |
| **2771** Greeting Cards | $6,393.82 | $127.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $255,730.02 | $5,129.15 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $5,238.75 | $104.76 |
| **Other** | $99,407.02 | $1,988.14 |
| Total for MAJOR GROUP 28 | $104,645.77 | $2,092.90 |
| 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: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $128,752.44 | $2,575.04 |
| Total for MAJOR GROUP 32 | $128,752.44 | $2,575.04 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $7,691.17 | $153.83 |
| Total for MAJOR GROUP 34 | $7,691.17 | $153.83 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $4,155.51 | $83.11 |
| **Other** | $371,758.04 | $7,435.13 |
| Total for MAJOR GROUP 35 | $375,913.55 | $7,518.24 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $180,729.14 | $3,614.60 |
| Total for MAJOR GROUP 36 | $180,729.14 | $3,614.60 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $1,129.66 | $22.60 |
| Total for MAJOR GROUP 38 | $1,129.66 | $22.60 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $607.36 | $12.15 |
| **Other** | $16,478.04 | $329.55 |
| Total for MAJOR GROUP 39 | $17,085.40 | $341.70 |
| Total for DIVISION D | $1,894,802.55 | $37,910.58 |
| **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 | $394,114.93 | $7,882.32 |
| **4225** General Warehousing and Storage | $2,993.58 | $59.87 |

## Canton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 42 | $397,108.51 | $7,942.19 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,301,629.36 | $46,032.57 |
| **4813** Telephone Communications, Except Radiotelephone | $329,138.06 | $6,582.80 |
| **4841** Cable and Other Pay Television Services | $1,874,897.70 | $37,497.93 |
| **4899** Communications Services, NEC | $36,275.58 | $725.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $4,542,397.20 | $90,847.92 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $26,528.33 | $530.57 |
| **4959** Sanitary Services, NEC | $4,878.35 | $97.57 |
| **Other** | $4,491,990.73 | $89,839.81 |
| Total for MAJOR GROUP 49 | $4,523,397.41 | $90,467.95 |
| Total for DIVISION E | $9,478,721.29 | $189,574.42 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $10,665.86 | $213.32 |
| **5015** Motor Vehicle Parts, Used | $4,510.62 | $90.21 |
| **5023** Homefurnishings | $7,005.07 | $140.10 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $150,185.37 | $3,003.71 |
| **5032** Brick, Stone, and Related Construction Materials | $21,306.44 | $426.14 |
| **5044** Office Equipment | $220,117.31 | $4,402.34 |
| **5045** Computers and Computer Peripheral Equipment and Software | $36,691.17 | $733.82 |
| **5046** Commercial Equipment, NEC | $55,428.30 | $1,108.58 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $161,687.88 | $3,233.77 |
| **5049** Professional Equipment and Supplies, NEC | $62,189.85 | $1,243.81 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $428,452.25 | $8,569.03 |
| **5064** Electrical Appliances, Television and Radio Sets | $3,401.33 | $68.03 |
| **5065** Electronic Parts and Equipment, NEC | $106,561.10 | $2,131.22 |
| **5074** Plumbing and Heating Equipment and Supplies | $168,038.19 | $3,360.76 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $219,632.67 | $4,393.89 |
| **5082** Construction and Mining Machinery and Equipment | $389,727.38 | $9,625.76 |
| **5083** Farm and Garden Machinery and Equipment | $2,450.81 | $49.02 |
| **5084** Industrial Machinery and Equipment | $218,913.62 | $4,378.29 |
| **5085** Industrial Supplies | $12,344.93 | $247.67 |
| **5087** Service Establishment Equipment and Supplies | $10,550.69 | $211.01 |
| **5091** Sporting and Recreational Goods and Supplies | $85,026.41 | $1,700.55 |
| **5099** Durable Goods, NEC | $37,275.96 | $745.52 |
| **Other** | $126,098.94 | $2,521.97 |
| Total for MAJOR GROUP 50 | $2,538,262.15 | $52,598.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $3,197.16 | $63.94 |
| **5113** Industrial and Personal Service Paper | $96,414.48 | $1,928.30 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,497.29 | $49.95 |
| **5139** Footwear | $694.44 | $13.89 |
| **5141** Groceries, General Line | $239,077.86 | $4,781.58 |
| **5169** Chemicals and Allied Products, NEC | $26,872.21 | $570.27 |
| **5191** Farm Supplies | $55,800.40 | $1,116.02 |
| **5192** Books, Periodicals, and Newspapers | $2,196.54 | $43.93 |
| **5194** Tobacco and Tobacco Products | $5,137.63 | $102.77 |
| **Other** | $108,312.86 | $2,166.26 |
| Total for MAJOR GROUP 51 | $540,200.87 | $10,836.91 |
| Total for DIVISION F | $3,078,463.02 | $63,435.43 |
| **DIVISION: G Retail Trade** | | |

## Canton - 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 | $1,429,604.55 | $28,597.82 |
| **5251** Hardware Stores | $772,145.23 | $15,442.91 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $315,447.67 | $6,308.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $2,531,311.13 | $50,631.95 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,438,529.34 | $28,770.61 |
| **5331** Variety Stores | $1,378,690.09 | $27,573.82 |
| **5399** Miscellaneous General Merchandise Stores | $20,615.99 | $412.33 |
| Total for MAJOR GROUP 53 | $2,837,835.42 | $56,756.76 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $6,692,759.99 | $133,855.17 |
| **5431** Fruit and Vegetable Markets | $5,507.88 | $110.16 |
| **5441** Candy, Nut, and Confectionery Stores | $2,826.60 | $56.53 |
| **5461** Retail Bakeries | $958.90 | $19.19 |
| **5499** Miscellaneous Food Stores | $243,446.35 | $4,869.71 |
| **Other** | $433,983.02 | $8,679.65 |
| Total for MAJOR GROUP 54 | $7,379,482.74 | $147,590.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $668,978.10 | $13,380.38 |
| **5541** Gasoline Service Station | $1,730,806.62 | $34,616.13 |
| **5571** Motorcycle Dealers | $9,654.58 | $193.09 |
| **5599** Automotive Dealers, NEC | $2,646.99 | $52.95 |
| **Other** | $9,783.43 | $195.67 |
| Total for MAJOR GROUP 55 | $2,421,869.72 | $48,438.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $742.50 | $14.85 |
| **5621** Women's Clothing Stores | $38,396.10 | $767.96 |
| **5632** Women’s Accessory and Specialty Stores | $6,874.94 | $137.50 |
| **5641** Children's and Infants’ Wear Stores | $10,014.50 | $200.29 |
| **5651** Family Clothing Stores | $61,638.31 | $1,232.75 |
| **5661** Shoe Stores | $13,859.56 | $277.19 |
| **5699** Miscellaneous Apparel and Accessory Stores | $38,546.11 | $770.94 |
| Total for MAJOR GROUP 56 | $170,072.02 | $3,401.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $402,373.87 | $8,047.49 |
| **5713** Floor Coverings Stores | $89,043.36 | $1,780.88 |
| **5714** Drapery, Curtain, and Upholstery Stores | $29,742.25 | $594.85 |
| **5719** Miscellaneous Homefurnishings Stores | $246,310.70 | $4,926.22 |
| **5722** Household Appliance Stores | $58,895.24 | $1,177.88 |
| **5731** Radio, Television, and Consumer Electronics Stores | $42,754.01 | $855.06 |
| **5734** Computer and Computer Software Stores | $94,213.64 | $1,886.89 |
| **5735** Record and Prerecorded Tape Stores | $3,001.61 | $60.04 |
| **5736** Musical Instruments Stores | $6,156.23 | $123.14 |
| Total for MAJOR GROUP 57 | $972,490.91 | $19,452.45 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,945,128.26 | $58,902.56 |
| **5813** Drinking Places | $879,712.25 | $17,594.26 |
| Total for MAJOR GROUP 58 | $3,824,840.51 | $76,496.82 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $168,884.33 | $3,377.70 |
| **5932** Used Merchandise Stores | $139,436.47 | $2,788.72 |
| **5941** Sporting Goods Stores and Bicycle Shops | $40,571.98 | $811.45 |
| **5942** Book Stores | $28,799.12 | $576.01 |
| **5943** Stationery Stores | $171,013.67 | $3,420.27 |
| **5944** Jewelry Stores | $10,880.82 | $217.62 |
| **5945** Hobby, Toy, and Game Stores | $7,318.18 | $146.37 |

## Canton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5947** Gift, Novelty, and Souvenir Shops | $10,561.58 | $211.24 |
| **5961** Catalog and Mail-Order Houses | $255,553.08 | $5,111.09 |
| **5962** Automatic Merchandise Machine Operators | $78,463.38 | $1,569.27 |
| **5963** Direct Selling Establishments | $244,903.86 | $4,888.77 |
| **5999** Miscellaneous Retail Stores, NEC | $972,856.89 | $20,024.35 |
| **Other** | $89,347.45 | $1,786.97 |
| Total for MAJOR GROUP 59 | $2,218,590.81 | $44,929.83 |
| Total for DIVISION G | $22,356,493.26 | $447,697.92 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6022** State Commercial Banks | $4,681.24 | $93.63 |
| **Other** | $79,215.42 | $1,584.31 |
| Total for MAJOR GROUP 60 | $83,896.66 | $1,677.94 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $887.92 | $17.76 |
| **Other** | $25,752.66 | $515.07 |
| Total for MAJOR GROUP 61 | $26,640.58 | $532.83 |
| 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 | $5,628.07 | $112.55 |
| **Other** | $1,533.08 | $30.67 |
| Total for MAJOR GROUP 63 | $7,161.15 | $143.22 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $20,802.33 | $416.06 |
| Total for MAJOR GROUP 64 | $20,802.33 | $416.06 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $256,045.65 | $5,120.91 |
| **Other** | $295,976.67 | $5,919.53 |
| Total for MAJOR GROUP 65 | $552,022.32 | $11,040.44 |
| 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 | $702,564.80 | $14,051.35 |
| **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 | | |
| **7213** Linen Supply | $55,288.45 | $1,105.77 |
| **7217** Carpet and Upholstery Cleaning | $32,912.06 | $658.24 |
| **7218** Industrial Launderers | $149,410.34 | $3,479.82 |
| **7221** Photographic Studios, Portrait | $78,259.54 | $1,565.19 |
| **7231** Beauty Shops | $330,949.00 | $6,618.99 |
| **7299** Miscellaneous Personal Services, NEC | $26,676.45 | $533.54 |
| **Other** | $452,892.71 | $9,057.84 |
| Total for MAJOR GROUP 72 | $1,126,388.55 | $23,019.39 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $14,262.44 | $285.24 |
| **7319** Advertising, NEC | $21,193.22 | $423.86 |
| **7322** Adjustment and Collection Services | $1,791.91 | $35.84 |
| **7331** Direct Mail Advertising Services | $19,359.18 | $387.19 |
| **7334** Photocopying and Duplicating Services | $743.60 | $14.87 |
| **7338** Secretarial and Court Reporting | $5,608.30 | $112.17 |
| **7342** Disinfecting and Pest Control Services | $23,203.22 | $464.05 |

## Canton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7349** Building Cleaning and Maintenance Services, NEC | $150,142.56 | $3,002.86 |
| **7353** Heavy Construction Equipment Rental and Leasing | $16,674.22 | $333.50 |
| **7359** Equipment Rental and Leasing, NEC | $219,776.07 | $4,395.56 |
| **7363** Help Supply Services | $558,127.44 | $11,162.54 |
| **7371** Computer Programming Services | $18,060.36 | $361.19 |
| **7372** Prepackaged Software | $224,098.35 | $4,481.99 |
| **7373** Computer Integrated Systems Design | $129,895.64 | $2,645.15 |
| **7374** Computer Processing and Data Preparation and Processing Services | $135,253.05 | $2,705.08 |
| **7378** Computer Maintenance and Repair | $1,508.21 | $30.16 |
| **7379** Computer Related Services, NEC | $175,338.80 | $3,506.80 |
| **7382** Security Systems Services | $15,134.63 | $302.68 |
| **7389** Miscellaneous Business Services | $76,424.49 | $1,528.54 |
| **Other** | $404,987.65 | $8,099.74 |
| Total for MAJOR GROUP 73 | $2,211,583.34 | $44,279.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $646,350.60 | $12,927.01 |
| **7536** Automotive Glass Replacement Shops | $4,127.24 | $82.55 |
| **7538** General Automotive Repair Shops | $1,739,040.91 | $34,780.80 |
| **Other** | $130,221.98 | $2,604.44 |
| Total for MAJOR GROUP 75 | $2,519,740.73 | $50,394.80 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $18,994.61 | $379.89 |
| **7629** Electrical and Electronic Repair Shops, NEC | $27,804.49 | $556.15 |
| **7699** Repair Shops and Related Services, NEC | $1,466,891.43 | $29,337.85 |
| **Other** | $76,159.34 | $1,523.21 |
| Total for MAJOR GROUP 76 | $1,589,849.87 | $31,797.10 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $96,112.76 | $1,933.01 |
| **Other** | $356.62 | $7.13 |
| Total for MAJOR GROUP 78 | $96,469.38 | $1,940.14 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $4,233.65 | $84.67 |
| **7999** Amusement and Recreation Services, NEC | $15,107.12 | $302.16 |
| **Other** | $119,420.00 | $2,388.41 |
| Total for MAJOR GROUP 79 | $138,760.77 | $2,775.24 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $349,419.97 | $7,175.37 |
| Total for MAJOR GROUP 80 | $349,419.97 | $7,175.37 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $550,035.76 | $11,027.76 |
| Total for MAJOR GROUP 81 | $550,035.76 | $11,027.76 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $12,240.90 | $244.84 |
| Total for MAJOR GROUP 82 | $12,240.90 | $244.84 |
| 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 | $7,239.84 | $144.80 |
| **8661** Religious Organizations | $4,319.28 | $86.39 |
| **Other** | $540.57 | $10.82 |
| Total for MAJOR GROUP 86 | $12,099.69 | $242.01 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $141,864.74 | $2,837.28 |
| **8713** Surveying Services | $8,914.34 | $178.28 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $426,292.52 | $8,525.92 |
| **8734** Testing Laboratories | $128,685.61 | $2,573.71 |

## Canton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **8742** Management Consulting Services | $64,345.01 | $1,286.91 |
| **8748** Business Consulting Services, NEC | $111,546.70 | $2,230.94 |
| **Other** | $34,697.11 | $693.94 |
| Total for MAJOR GROUP 87 | $916,346.03 | $18,326.98 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $30,740.54 | $614.82 |
| Total for MAJOR GROUP 89 | $30,740.54 | $614.82 |
| Total for DIVISION I | $9,895,440.99 | $198,672.76 |

## Canton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $671,787.03 | $13,435.78 |
| C | Construction | $879,548.25 | $18,116.32 |
| D | Manufacturing | $1,894,802.55 | $37,910.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,478,721.29 | $189,574.42 |
| F | Wholesale Trade | $3,078,463.02 | $63,435.43 |
| G | Retail Trade | $22,356,493.26 | $447,697.92 |
| H | Finance, Insurance, And Real Estate | $702,564.80 | $14,051.35 |
| I | Services | $9,895,440.99 | $198,672.76 |
| | Total for Canton - General | $48,957,821.19 | $982,894.56 |

## 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 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $723,263.86 | $7,232.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $727,153.03 | $7,271.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |

## Canton - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,887,030.82 | $28,870.34 |
| **5813** Drinking Places | $801,713.01 | $8,017.11 |
| Total for MAJOR GROUP 58 | $3,688,743.83 | $36,887.45 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $5,840.64 | $58.41 |
| **Other** | $39,462.27 | $394.61 |
| Total for MAJOR GROUP 59 | $45,302.91 | $453.02 |
| Total for DIVISION G | $5,070,747.07 | $50,707.48 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | 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 | $207,172.96 | $2,095.41 |

## Canton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $5,070,747.07 | $50,707.48 |
| I | Services | $207,172.96 | $2,095.41 |
| | Other | $7,251.33 | $72.50 |
| | Total for Canton - Gross Receipts | $5,285,171.36 | $52,875.39 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Canton Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $671,787.03 | $13,435.78 |
| C | Construction | $879,548.25 | $18,116.32 |
| D | Manufacturing | $1,894,802.55 | $37,910.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,478,721.29 | $189,574.42 |
| F | Wholesale Trade | $3,078,463.02 | $63,435.43 |
| G | Retail Trade | $27,427,240.33 | $498,405.40 |
| H | Finance, Insurance, And Real Estate | $702,564.80 | $14,051.35 |
| I | Services | $10,102,613.95 | $200,768.17 |
| | Other | $7,251.33 | $72.50 |
| | Total for Canton | $54,242,992.55 | $1,035,769.95 |

ITEMS OF NOTE:

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

## Carthage - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $16,952.21 | $339.04 |
| Total for MAJOR GROUP 16 | $16,952.21 | $339.04 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $7,850.78 | $157.02 |
| Total for MAJOR GROUP 17 | $7,850.78 | $157.02 |
| Total for DIVISION C | $33,040.49 | $660.81 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,955.15 | $59.11 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $439.27 | $8.78 |
| **2731** Books: Publishing, or Publishing and Printing | $2,203.66 | $44.08 |
| **2752** Commercial Printing, Lithographic | $1,546.71 | $30.95 |
| **Other** | $3,523.78 | $70.48 |
| Total for MAJOR GROUP 27 | $10,668.57 | $213.40 |
| 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: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $137,612.64 | $2,752.27 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $20,404.00 | $408.08 |
| Total for MAJOR GROUP 42 | $20,404.00 | $408.08 |
| 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 | $59,650.00 | $1,193.00 |
| **4813** Telephone Communications, Except Radiotelephone | $104,958.09 | $2,099.17 |
| **4899** Communications Services, NEC | $2,877.00 | $57.54 |
| **Other** | N/A | N/A |

## Carthage - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 48 | $172,377.09 | $3,447.55 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $386,142.53 | $7,722.87 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,300.83 | $26.01 |
| **5046** Commercial Equipment, NEC | $9,510.81 | $190.22 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $12,495.61 | $249.91 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $320,292.83 | $6,405.88 |
| **Other** | $79,496.74 | $1,589.94 |
| Total for MAJOR GROUP 50 | $423,096.82 | $8,461.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $3,004.30 | $60.09 |
| **Other** | $173,355.41 | $3,467.14 |
| Total for MAJOR GROUP 51 | $176,359.71 | $3,527.23 |
| Total for DIVISION F | $599,456.53 | $11,989.19 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $87,588.77 | $1,751.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $88,540.94 | $1,770.81 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,834.51 | $36.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,288.84 | $45.79 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,933.05 | $38.66 |
| **Other** | $17,142.32 | $342.83 |
| Total for MAJOR GROUP 54 | $19,075.37 | $381.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $4,822.15 | $122.36 |
| **Other** | $24,424.41 | $488.48 |
| Total for MAJOR GROUP 55 | $29,246.56 | $610.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,284.72 | $65.70 |
| **5651** Family Clothing Stores | $1,839.80 | $36.81 |
| **5699** Miscellaneous Apparel and Accessory Stores | $375.45 | $7.51 |
| **Other** | $2,166.48 | $43.33 |
| Total for MAJOR GROUP 56 | $7,666.45 | $153.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,068.42 | $201.37 |
| **5719** Miscellaneous Homefurnishings Stores | $4,566.16 | $91.33 |
| **5722** Household Appliance Stores | $9,455.11 | $189.10 |
| **Other** | $3,814.45 | $76.29 |
| Total for MAJOR GROUP 57 | $27,904.14 | $558.09 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $517,371.87 | $10,347.45 |
| Total for MAJOR GROUP 58 | $517,371.87 | $10,347.45 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,465.36 | $49.30 |
| **5943** Stationery Stores | $2,594.95 | $51.90 |
| **5947** Gift, Novelty, and Souvenir Shops | $990.69 | $19.81 |
| **5961** Catalog and Mail-Order Houses | $11,493.28 | $229.87 |

## Carthage - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5963** Direct Selling Establishments | $27,526.70 | $550.53 |
| **5999** Miscellaneous Retail Stores, NEC | $21,184.93 | $423.70 |
| **Other** | $149,713.57 | $2,994.27 |
| Total for MAJOR GROUP 59 | $215,969.48 | $4,319.38 |
| Total for DIVISION G | $908,063.65 | $18,187.20 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | 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 | $864.00 | $17.28 |
| **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 | | |
| **7217** Carpet and Upholstery Cleaning | $623.47 | $12.47 |
| **Other** | $10,961.54 | $219.23 |
| Total for MAJOR GROUP 72 | $11,585.01 | $231.70 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $4,055.51 | $81.10 |
| **7382** Security Systems Services | $1,018.32 | $20.36 |
| **7389** Miscellaneous Business Services | $4,705.79 | $94.13 |
| **Other** | $13,362.18 | $267.26 |
| Total for MAJOR GROUP 73 | $23,141.80 | $462.85 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $4,255.96 | $85.11 |
| Total for MAJOR GROUP 76 | $4,255.96 | $85.11 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 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 | $3,974.00 | $79.48 |
| Total for MAJOR GROUP 87 | $3,974.00 | $79.48 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |

**Carthage - General** ***continued...***

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $61,748.34 | $1,234.95 |

## Carthage - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $33,040.49 | $660.81 |
| D | Manufacturing | $137,612.64 | $2,752.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $386,142.53 | $7,722.87 |
| F | Wholesale Trade | $599,456.53 | $11,989.19 |
| G | Retail Trade | $908,063.65 | $18,187.20 |
| H | Finance, Insurance, And Real Estate | $864.00 | $17.28 |
| I | Services | $61,748.34 | $1,234.95 |
| | Other | $11,387.90 | $227.76 |
| | Total for Carthage - General | $2,138,316.08 | $42,792.33 |

## Carthage Recap

| | | | |
|---|---|---|---|
| C | Construction | $33,040.49 | $660.81 |
| D | Manufacturing | $137,612.64 | $2,752.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $386,142.53 | $7,722.87 |
| F | Wholesale Trade | $599,456.53 | $11,989.19 |
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| I | Services | $61,748.34 | $1,234.95 |
| | Other | $11,387.90 | $227.76 |
| | Total for Carthage | $2,138,316.08 | $42,792.33 |

ITEMS OF NOTE:

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

## Castlewood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $12,834.87 | $256.69 |
| **0783** Ornamental Shrub and Tree Services | $5,727.74 | $114.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $19,148.61 | $382.96 |
| Total for DIVISION A | $19,148.61 | $382.96 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $7,373.83 | $147.48 |
| Total for MAJOR GROUP 15 | $7,373.83 | $147.48 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $131,317.01 | $2,626.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $133,299.96 | $2,666.00 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $6,467.61 | $129.34 |
| **1731** Electrical Work | $16,748.02 | $334.96 |
| **1751** Carpentry Work | $23,813.80 | $476.28 |
| **1796** Installation or Erection of Building Equipment, NEC | $74,679.67 | $1,506.20 |
| **Other** | $357,667.13 | $7,153.34 |
| Total for MAJOR GROUP 17 | $479,376.23 | $9,600.12 |
| Total for DIVISION C | $620,050.02 | $12,413.60 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $112,793.00 | $2,255.86 |
| Total for MAJOR GROUP 20 | $112,793.00 | $2,255.86 |
| 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** | $2,696.35 | $53.92 |
| Total for MAJOR GROUP 23 | $2,696.35 | $53.92 |
| 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 | $17,596.29 | $351.93 |
| **2731** Books: Publishing, or Publishing and Printing | $3,733.32 | $74.66 |
| **Other** | $25,704.70 | $516.13 |
| Total for MAJOR GROUP 27 | $47,034.31 | $942.72 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $6,499.10 | $129.98 |
| Total for MAJOR GROUP 28 | $6,499.10 | $129.98 |
| 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** | $22,318.77 | $446.38 |
| Total for MAJOR GROUP 32 | $22,318.77 | $446.38 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |

## Castlewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $34,016.29 | $680.33 |
| Total for MAJOR GROUP 35 | $34,016.29 | $680.33 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $3,118.42 | $62.37 |
| Total for MAJOR GROUP 36 | $3,118.42 | $62.37 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $231,079.81 | $4,626.15 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $59,968.93 | $1,199.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $60,508.93 | $1,210.23 |
| 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 | $228,184.00 | $4,563.68 |
| **4813** Telephone Communications, Except Radiotelephone | $531,315.32 | $10,626.32 |
| **4841** Cable and Other Pay Television Services | $103,130.68 | $2,062.62 |
| **4899** Communications Services, NEC | $1,087.26 | $21.75 |
| **Other** | $1,429.00 | $28.58 |
| Total for MAJOR GROUP 48 | $865,146.26 | $17,302.95 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $735,442.93 | $14,708.86 |
| Total for MAJOR GROUP 49 | $735,442.93 | $14,708.86 |
| Total for DIVISION E | $1,661,285.12 | $33,225.78 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $9,056.83 | $181.12 |
| **5045** Computers and Computer Peripheral Equipment and Software | $12,237.34 | $244.73 |
| **5046** Commercial Equipment, NEC | $12,788.54 | $255.77 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $308,733.80 | $6,174.66 |
| **5074** Plumbing and Heating Equipment and Supplies | $78,738.98 | $1,574.81 |
| **5082** Construction and Mining Machinery and Equipment | $14,040.25 | $280.81 |
| **5084** Industrial Machinery and Equipment | $14,715.58 | $294.32 |
| **5085** Industrial Supplies | $446,637.35 | $8,932.75 |
| **5087** Service Establishment Equipment and Supplies | $1,293.15 | $25.88 |
| **Other** | $369,534.68 | $7,390.76 |
| Total for MAJOR GROUP 50 | $1,267,776.50 | $25,355.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,835.74 | $56.70 |
| **5141** Groceries, General Line | $43,935.59 | $878.72 |
| **5191** Farm Supplies | $17,400.22 | $348.01 |
| **Other** | $687,976.00 | $16,501.66 |
| Total for MAJOR GROUP 51 | $752,147.55 | $17,785.09 |
| Total for DIVISION F | $2,019,924.05 | $43,140.70 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $331,780.09 | $6,635.59 |

## Castlewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $6,009.50 | $120.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $340,874.89 | $6,817.50 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $27,408.76 | $548.19 |
| **5331** Variety Stores | $851.83 | $17.04 |
| **5399** Miscellaneous General Merchandise Stores | $2,241.66 | $44.84 |
| Total for MAJOR GROUP 53 | $30,502.25 | $610.07 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $897,698.07 | $17,953.95 |
| **5499** Miscellaneous Food Stores | $10,769.44 | $216.65 |
| **Other** | $13,587.85 | $271.78 |
| Total for MAJOR GROUP 54 | $922,055.36 | $18,442.38 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $12,026.25 | $240.53 |
| **5541** Gasoline Service Station | $242,233.31 | $4,848.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $255,927.40 | $5,121.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $13,061.88 | $261.27 |
| **5632** Women's Accessory and Specialty Stores | $1,106.32 | $22.13 |
| **5641** Children's and Infants' Wear Stores | $2,345.50 | $46.91 |
| **5651** Family Clothing Stores | $14,059.62 | $281.25 |
| **5661** Shoe Stores | $4,624.26 | $92.48 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,389.93 | $47.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $37,720.33 | $754.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $49,028.93 | $980.59 |
| **5719** Miscellaneous Homefurnishings Stores | $8,025.56 | $160.51 |
| **5722** Household Appliance Stores | $44,252.95 | $885.08 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,615.98 | $92.32 |
| **5734** Computer and Computer Software Stores | $11,537.92 | $230.80 |
| **5735** Record and Prerecorded Tape Stores | $363.33 | $7.27 |
| **Other** | $965.35 | $19.31 |
| Total for MAJOR GROUP 57 | $118,790.02 | $2,375.88 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $18,394.19 | $367.88 |
| **5942** Book Stores | $1,773.27 | $35.47 |
| **5943** Stationery Stores | $71,052.69 | $1,421.05 |
| **5944** Jewelry Stores | $2,757.63 | $55.16 |
| **5945** Hobby, Toy, and Game Stores | $2,085.62 | $41.71 |
| **5961** Catalog and Mail-Order Houses | $46,320.65 | $926.40 |
| **5963** Direct Selling Establishments | $82,148.62 | $1,653.39 |
| **5999** Miscellaneous Retail Stores, NEC | $70,965.34 | $1,593.68 |
| **Other** | $1,152.09 | $23.03 |
| Total for MAJOR GROUP 59 | $296,650.10 | $6,117.77 |
| Total for DIVISION G | $2,337,599.13 | $46,941.62 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $4,016.82 | $80.34 |
| Total for MAJOR GROUP 60 | $4,016.82 | $80.34 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $7,556.59 | $151.14 |

## Castlewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 61 | $7,556.59 | $151.14 |
| 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 | ($47.64) | ($0.95) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | ($23.39) | ($0.46) |
| MAJOR GROUP: 64 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 | $89,142.75 | $1,782.86 |
| Total for MAJOR GROUP 65 | $89,142.75 | $1,782.86 |
| Total for DIVISION H | $119,045.27 | $2,380.93 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $5,147.32 | $102.96 |
| **7299** Miscellaneous Personal Services, NEC | $6,912.30 | $138.25 |
| **Other** | $39,976.28 | $844.67 |
| Total for MAJOR GROUP 72 | $52,035.90 | $1,085.88 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,640.30 | $52.82 |
| **7349** Building Cleaning and Maintenance Services, NEC | $6,707.15 | $134.15 |
| **7359** Equipment Rental and Leasing, NEC | $47,370.15 | $947.42 |
| **7371** Computer Programming Services | $22,312.60 | $446.25 |
| **7372** Prepackaged Software | $19,851.02 | $397.02 |
| **7379** Computer Related Services, NEC | $1,540.65 | $30.82 |
| **7389** Miscellaneous Business Services | $42,429.47 | $848.60 |
| **Other** | $31,476.11 | $629.52 |
| Total for MAJOR GROUP 73 | $174,327.45 | $3,486.60 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $183,963.67 | $3,679.28 |
| Total for MAJOR GROUP 75 | $183,963.67 | $3,679.28 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7692** Welding Repair | $152,585.55 | $3,051.73 |
| **7699** Repair Shops and Related Services, NEC | $24,955.85 | $499.10 |
| **Other** | $1,725.66 | $34.52 |
| Total for MAJOR GROUP 76 | $179,267.06 | $3,585.35 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $19,765.06 | $395.30 |
| Total for MAJOR GROUP 78 | $19,765.06 | $395.30 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $1,104.95 | $22.16 |
| **Other** | $161,977.34 | $3,239.57 |
| Total for MAJOR GROUP 79 | $163,082.29 | $3,261.73 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $5,472.34 | $109.45 |
| Total for MAJOR GROUP 81 | $5,472.34 | $109.45 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $5,933.43 | $118.67 |
| Total for MAJOR GROUP 82 | $5,933.43 | $118.67 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |

## Castlewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $11,738.57 | $239.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $11,771.95 | $239.91 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $21,089.59 | $421.79 |
| **8742** Management Consulting Services | $258,234.03 | $7,865.35 |
| **Other** | $1,048.12 | $20.97 |
| Total for MAJOR GROUP 87 | $280,371.74 | $8,308.11 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $2,859.85 | $57.20 |
| Total for MAJOR GROUP 89 | $2,859.85 | $57.20 |
| Total for DIVISION I | $1,078,957.14 | $24,329.61 |

## Castlewood - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,148.61 | $382.96 |
| C | Construction | $620,050.02 | $12,413.60 |
| D | Manufacturing | $231,079.81 | $4,626.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,661,285.12 | $33,225.78 |
| F | Wholesale Trade | $2,019,924.05 | $43,140.70 |
| G | Retail Trade | $2,337,599.13 | $46,941.62 |
| H | Finance, Insurance, And Real Estate | $119,045.27 | $2,380.93 |
| I | Services | $1,078,957.14 | $24,329.61 |
| | Total for Castlewood - General | $8,087,089.15 | $167,441.35 |

## Castlewood Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,148.61 | $382.96 |
| C | Construction | $620,050.02 | $12,413.60 |
| D | Manufacturing | $231,079.81 | $4,626.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,661,285.12 | $33,225.78 |
| F | Wholesale Trade | $2,019,924.05 | $43,140.70 |
| G | Retail Trade | $2,337,599.13 | $46,941.62 |
| H | Finance, Insurance, And Real Estate | $119,045.27 | $2,380.93 |
| I | Services | $1,078,957.14 | $24,329.61 |
| | Total for Castlewood | $8,087,089.15 | $167,441.35 |

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.

## Cavour - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $2,204.23 | $44.09 |
| Total for MAJOR GROUP 07 | $2,204.23 | $44.09 |
| Total for DIVISION A | $2,204.23 | $44.09 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,039.04 | $40.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $7,163.79 | $143.27 |
| Total for DIVISION C | $7,163.79 | $143.27 |
| **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 | $701.86 | $14.03 |
| **Other** | $1,759.97 | $35.21 |
| Total for MAJOR GROUP 27 | $2,461.83 | $49.24 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $19,224.82 | $384.51 |
| **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: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $27,486.00 | $549.72 |
| **4813** Telephone Communications, Except Radiotelephone | $24,968.50 | $499.37 |
| **4899** Communications Services, NEC | $1,917.61 | $38.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $81,042.61 | $1,620.87 |
| 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 | $190,053.39 | $3,801.08 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $866.33 | $17.33 |
| **Other** | $111,692.62 | $2,233.87 |
| Total for MAJOR GROUP 50 | $112,558.95 | $2,251.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Cavour - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **Other** | $6,478.89 | $129.59 |
| Total for MAJOR GROUP 51 | $6,478.89 | $129.59 |
| Total for DIVISION F | $119,037.84 | $2,380.79 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $37,523.88 | $750.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $37,732.35 | $754.65 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,524.90 | $90.50 |
| **5399** Miscellaneous General Merchandise Stores | $534.00 | $10.68 |
| Total for MAJOR GROUP 53 | $5,058.90 | $101.18 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,133.79 | $22.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,991.64 | $39.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $553,337.48 | $11,066.75 |
| Total for MAJOR GROUP 55 | $553,337.48 | $11,066.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,398.87 | $67.98 |
| **5641** Children's and Infants' Wear Stores | $283.00 | $5.66 |
| **5651** Family Clothing Stores | $3,632.39 | $72.65 |
| **5661** Shoe Stores | $1,644.08 | $32.88 |
| **5699** Miscellaneous Apparel and Accessory Stores | $470.49 | $9.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $9,524.04 | $190.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $20,784.54 | $415.69 |
| **Other** | $3,346.75 | $66.93 |
| Total for MAJOR GROUP 57 | $24,131.29 | $482.62 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $292.19 | $5.84 |
| **5943** Stationery Stores | $1,252.35 | $25.05 |
| **5945** Hobby, Toy, and Game Stores | $613.10 | $12.26 |
| **5961** Catalog and Mail-Order Houses | $9,481.96 | $189.66 |
| **5963** Direct Selling Establishments | $12,574.93 | $251.50 |
| **5999** Miscellaneous Retail Stores, NEC | $125,802.03 | $2,525.74 |
| **Other** | $16,484.21 | $329.70 |
| Total for MAJOR GROUP 59 | $166,500.77 | $3,339.75 |
| Total for DIVISION G | $869,684.53 | $17,403.44 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

## Cavour - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **6411** Insurance Agents, Brokers, and Service | $2,995.72 | $59.91 |
| Total for MAJOR GROUP 64 | $2,995.72 | $59.91 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $5,284.00 | $105.68 |
| Total for MAJOR GROUP 65 | $5,284.00 | $105.68 |
| Total for DIVISION H | $8,462.21 | $169.24 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $8,498.66 | $169.96 |
| Total for MAJOR GROUP 72 | $8,498.66 | $169.96 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $762.80 | $15.26 |
| **7359** Equipment Rental and Leasing, NEC | $6,193.82 | $123.89 |
| **7372** Prepackaged Software | $3,231.28 | $64.63 |
| **7389** Miscellaneous Business Services | $11,366.45 | $227.30 |
| **Other** | $35,382.87 | $707.65 |
| Total for MAJOR GROUP 73 | $56,937.22 | $1,138.73 |
| 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 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $140,973.53 | $2,819.49 |
| Total for MAJOR GROUP 87 | $140,973.53 | $2,819.49 |
| Total for DIVISION I | $239,553.81 | $4,791.07 |

## Cavour - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,204.23 | $44.09 |
| C | Construction | $7,163.79 | $143.27 |
| D | Manufacturing | $19,224.82 | $384.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $190,053.39 | $3,801.08 |
| F | Wholesale Trade | $119,037.84 | $2,380.79 |
| G | Retail Trade | $869,684.53 | $17,403.44 |
| H | Finance, Insurance, And Real Estate | $8,462.21 | $169.24 |
| I | Services | $239,553.81 | $4,791.07 |
| | Total for Cavour - General | $1,455,384.62 | $29,117.49 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Cavour Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,204.23 | $44.09 |
| C | Construction | $7,163.79 | $143.27 |
| D | Manufacturing | $19,224.82 | $384.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $190,053.39 | $3,801.08 |
| F | Wholesale Trade | $119,037.84 | $2,380.79 |
| G | Retail Trade | $869,684.53 | $17,403.44 |
| H | Finance, Insurance, And Real Estate | $8,462.21 | $169.24 |
| I | Services | $239,553.81 | $4,791.07 |
| | Total for Cavour | $1,455,384.62 | $29,117.49 |

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.

## Centerville - 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 | $33,599.65 | $672.00 |
| **Other** | $25,366.46 | $507.33 |
| Total for MAJOR GROUP 07 | $58,966.11 | $1,179.33 |
| Total for DIVISION A | $59,723.94 | $1,194.49 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $5,590.03 | $111.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $24,279.77 | $485.60 |
| 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 | $51,323.37 | $1,040.21 |
| **1731** Electrical Work | $1,517.83 | $30.35 |
| **1751** Carpentry Work | $6,998.81 | $139.97 |
| **1752** Floor Laying and Other Floor Work, NEC | $15,504.47 | $310.08 |
| **1799** Special Trade Contractors, NEC | $1,810.81 | $36.22 |
| **Other** | $18,790.78 | $375.82 |
| Total for MAJOR GROUP 17 | $95,946.07 | $1,932.65 |
| Total for DIVISION C | $120,762.45 | $2,428.98 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $6,586.73 | $131.73 |
| Total for MAJOR GROUP 23 | $6,586.73 | $131.73 |
| 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 | $26,453.96 | $529.13 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,180.78 | $43.63 |
| **2731** Books: Publishing, or Publishing and Printing | $3,325.23 | $66.50 |
| **2741** Miscellaneous Publishing | $802.60 | $16.06 |
| **2752** Commercial Printing, Lithographic | $14,581.07 | $291.63 |
| **Other** | $8,605.18 | $180.54 |
| Total for MAJOR GROUP 27 | $55,948.82 | $1,127.49 |
| 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 | | |

## Centerville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $18,047.01 | $360.94 |
| Total for MAJOR GROUP 35 | $18,047.01 | $360.94 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 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 | $108,216.27 | $2,172.86 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $104,209.35 | $2,084.19 |
| Total for MAJOR GROUP 42 | $104,209.35 | $2,084.19 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $513,951.76 | $10,279.04 |
| **4813** Telephone Communications, Except Radiotelephone | $152,715.05 | $3,054.30 |
| **4841** Cable and Other Pay Television Services | $322,667.93 | $6,453.36 |
| **4899** Communications Services, NEC | $8,745.76 | $174.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $998,119.50 | $19,962.41 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,142,401.23 | $22,848.02 |
| Total for MAJOR GROUP 49 | $1,142,401.23 | $22,848.02 |
| Total for DIVISION E | $2,244,730.08 | $44,894.62 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5015** Motor Vehicle Parts, Used | $1,185.20 | $23.70 |
| **5044** Office Equipment | $35,647.05 | $712.94 |
| **5045** Computers and Computer Peripheral Equipment and Software | $15,594.98 | $311.92 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,969.33 | $59.40 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $21,705.10 | $434.10 |
| **5064** Electrical Appliances, Television and Radio Sets | $3,359.51 | $67.18 |
| **5065** Electronic Parts and Equipment, NEC | $51,698.44 | $1,033.97 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $18,809.15 | $376.19 |
| **5084** Industrial Machinery and Equipment | $105,331.63 | $2,106.63 |
| **5085** Industrial Supplies | $8,151.34 | $163.03 |
| **5087** Service Establishment Equipment and Supplies | $484.55 | $9.69 |
| **5091** Sporting and Recreational Goods and Supplies | $162.83 | $3.26 |
| **Other** | $80,729.43 | $1,614.58 |
| Total for MAJOR GROUP 50 | $345,828.54 | $6,916.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $33,704.15 | $674.09 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,462.00 | $69.24 |
| **5141** Groceries, General Line | $35,574.30 | $711.50 |
| **5191** Farm Supplies | $32,860.95 | $657.23 |
| **5192** Books, Periodicals, and Newspapers | $1,308.01 | $26.17 |
| **Other** | $34,317.26 | $686.36 |

## Centerville - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 51 | $141,226.67 | $2,824.59 |
| Total for DIVISION F | $487,055.21 | $9,741.18 |

**DIVISION: G Retail Trade**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $118,939.39 | $2,378.77 |
| **5251** Hardware Stores | $9,649.03 | $192.99 |
| **Other** | $14,081.59 | $281.63 |
| Total for MAJOR GROUP 52 | $142,670.01 | $2,853.39 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $22,617.66 | $452.35 |
| **5399** Miscellaneous General Merchandise Stores | $4,436.48 | $88.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $31,158.31 | $623.16 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,682,134.99 | $33,642.71 |
| **5499** Miscellaneous Food Stores | $39,573.84 | $792.27 |
| **Other** | $125,267.92 | $2,505.35 |
| Total for MAJOR GROUP 54 | $1,846,976.75 | $36,940.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $221,093.35 | $4,421.85 |
| **Other** | $9,324.56 | $186.50 |
| Total for MAJOR GROUP 55 | $230,417.91 | $4,608.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $14,788.75 | $295.80 |
| **5641** Children's and Infants' Wear Stores | $2,699.50 | $53.99 |
| **5651** Family Clothing Stores | $24,099.60 | $482.02 |
| **5661** Shoe Stores | $3,895.71 | $77.92 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,299.00 | $45.98 |
| **Other** | $1,110.49 | $22.21 |
| Total for MAJOR GROUP 56 | $48,893.05 | $977.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $107,873.63 | $2,157.48 |
| **5713** Floor Coverings Stores | $35,763.78 | $715.28 |
| **5719** Miscellaneous Homefurnishings Stores | $13,472.17 | $269.44 |
| **5722** Household Appliance Stores | $13,734.62 | $274.71 |
| **5731** Radio, Television, and Consumer Electronics Stores | $7,790.98 | $155.82 |
| **5734** Computer and Computer Software Stores | $20,853.75 | $417.08 |
| **5735** Record and Prerecorded Tape Stores | $701.01 | $14.02 |
| **5736** Musical Instruments Stores | $1,427.15 | $28.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $205,400.93 | $4,108.06 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $412,049.48 | $8,240.98 |
| Total for MAJOR GROUP 58 | $412,049.48 | $8,240.98 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $13,702.81 | $274.06 |
| **5942** Book Stores | $10,435.99 | $229.61 |
| **5943** Stationery Stores | $6,952.18 | $139.06 |
| **5944** Jewelry Stores | $1,006.08 | $20.12 |
| **5945** Hobby, Toy, and Game Stores | $2,665.57 | $53.31 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,260.89 | $25.23 |
| **5961** Catalog and Mail-Order Houses | $58,376.84 | $1,167.55 |
| **5963** Direct Selling Establishments | $46,316.73 | $904.25 |
| **5999** Miscellaneous Retail Stores, NEC | $145,413.88 | $2,908.30 |
| **Other** | $64,698.58 | $1,293.99 |
| Total for MAJOR GROUP 59 | $350,829.55 | $7,015.48 |

## Centerville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $3,268,395.99 | $65,367.67 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $23,711.33 | $474.23 |
| Total for MAJOR GROUP 60 | $23,711.33 | $474.23 |
| 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 | $3,914.23 | $78.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $3,969.23 | $79.39 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $5,089.74 | $101.80 |
| Total for MAJOR GROUP 64 | $5,089.74 | $101.80 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $42,982.82 | $859.68 |
| Total for MAJOR GROUP 65 | $42,982.82 | $859.68 |
| Total for DIVISION H | $76,941.82 | $1,538.84 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $19,017.32 | $380.36 |
| **7221** Photographic Studios, Portrait | $5,850.17 | $117.00 |
| **7231** Beauty Shops | $100,342.95 | $2,006.88 |
| **7299** Miscellaneous Personal Services, NEC | $8,413.85 | $168.27 |
| **Other** | $145,330.51 | $2,906.62 |
| Total for MAJOR GROUP 72 | $278,954.80 | $5,579.13 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $5,917.50 | $118.35 |
| **7349** Building Cleaning and Maintenance Services, NEC | $9,729.22 | $194.58 |
| **7359** Equipment Rental and Leasing, NEC | $25,196.42 | $504.00 |
| **7371** Computer Programming Services | $6,049.31 | $120.99 |
| **7372** Prepackaged Software | $44,571.67 | $891.47 |
| **7377** Computer Rental and Leasing | $17,094.00 | $341.88 |
| **7389** Miscellaneous Business Services | $30,981.88 | $619.65 |
| **Other** | $24,172.94 | $483.51 |
| Total for MAJOR GROUP 73 | $163,712.94 | $3,274.43 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $7,769.89 | $155.40 |
| **7538** General Automotive Repair Shops | $35,074.29 | $701.49 |
| **Other** | $4,613.15 | $92.26 |
| Total for MAJOR GROUP 75 | $47,457.33 | $949.15 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $6,114.08 | $122.28 |
| **Other** | $928.49 | $18.57 |
| Total for MAJOR GROUP 76 | $7,042.57 | $140.85 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $36,568.85 | $731.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $36,643.85 | $732.87 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $1,587.38 | $31.74 |
| **7999** Amusement and Recreation Services, NEC | $3,108.70 | $62.20 |
| **Other** | $17,448.17 | $348.96 |
| Total for MAJOR GROUP 79 | $22,144.25 | $442.90 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $23,835.54 | $476.74 |

## Centerville - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 80 | $23,835.54 | $476.74 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $3,981.38 | $79.65 |
| Total for MAJOR GROUP 81 | $3,981.38 | $79.65 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $2,762.19 | $55.25 |
| Total for MAJOR GROUP 82 | $2,762.19 | $55.25 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $4,014.32 | $80.28 |
| **Other** | $3,171.36 | $63.42 |
| Total for MAJOR GROUP 86 | $7,185.68 | $143.70 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** Surveying Services | $3,748.36 | $74.96 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $36,593.27 | $731.86 |
| **8734** Testing Laboratories | $28,292.99 | $565.86 |
| **8742** Management Consulting Services | $7,269.38 | $145.39 |
| **Other** | $59,405.23 | $1,188.11 |
| Total for MAJOR GROUP 87 | $135,309.23 | $2,706.18 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $5,217.10 | $104.33 |
| Total for MAJOR GROUP 89 | $5,217.10 | $104.33 |
| Total for DIVISION I | $736,492.04 | $14,730.09 |

## Centerville - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $59,723.94 | $1,194.49 |
| C | Construction | $120,762.45 | $2,428.98 |
| D | Manufacturing | $108,216.27 | $2,172.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,244,730.08 | $44,894.62 |
| F | Wholesale Trade | $487,055.21 | $9,741.18 |
| G | Retail Trade | $3,268,395.99 | $65,367.67 |
| H | Finance, Insurance, And Real Estate | $76,941.82 | $1,538.84 |
| I | Services | $736,492.04 | $14,730.09 |
| | Other | $9,967.90 | $199.36 |
| | Total for Centerville - General | $7,112,285.70 | $142,268.09 |

## Centerville - Gross Receipts

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

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

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $263,306.19 | $2,633.08 |
| Total for MAJOR GROUP 54 | $263,306.19 | $2,633.08 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $411,854.48 | $4,118.58 |
| Total for MAJOR GROUP 58 | $411,854.48 | $4,118.58 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |

## Centerville - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $676,050.68 | $6,760.56 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | $13,951.41 | $139.50 |

## Centerville - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $676,050.68 | $6,760.56 |
| I | Services | $13,951.41 | $139.50 |
| | Other | $29.33 | $0.29 |
| | Total for Centerville - Gross Receipts | $690,031.42 | $6,900.35 |

## Centerville Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $59,723.94 | $1,194.49 |
| C | Construction | $120,762.45 | $2,428.98 |
| D | Manufacturing | $108,216.27 | $2,172.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,244,730.08 | $44,894.62 |
| F | Wholesale Trade | $487,055.21 | $9,741.18 |
| G | Retail Trade | $3,944,446.67 | $72,128.23 |
| H | Finance, Insurance, And Real Estate | $76,941.82 | $1,538.84 |
| I | Services | $750,443.45 | $14,869.59 |
| | Other | $9,997.23 | $199.65 |
| | Total for Centerville | $7,802,317.12 | $149,168.44 |

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.

## Central City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,951.67 | $39.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $6,413.07 | $128.26 |
| Total for DIVISION A | $6,413.07 | $128.26 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $28,639.33 | $572.79 |
| Total for MAJOR GROUP 17 | $28,639.33 | $572.79 |
| Total for DIVISION C | $29,675.43 | $593.51 |
| **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 | $148.75 | $2.95 |
| **Other** | $5,944.24 | $118.88 |
| Total for MAJOR GROUP 27 | $6,092.99 | $121.83 |
| MAJOR 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** | $67,429.84 | $1,348.60 |
| Total for MAJOR GROUP 35 | $67,429.84 | $1,348.60 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $74,063.92 | $1,481.26 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $52,169.50 | $1,043.39 |
| **4813** Telephone Communications, Except Radiotelephone | $54,815.78 | $1,096.31 |
| **4841** Cable and Other Pay Television Services | $54,844.22 | $1,096.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $165,606.83 | $3,312.18 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $328,900.32 | $6,578.00 |
| Total for MAJOR GROUP 49 | $328,900.32 | $6,578.00 |
| Total for DIVISION E | $494,507.15 | $9,890.18 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $34,732.99 | $694.66 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,614.84 | $52.30 |
| **5084** Industrial Machinery and Equipment | $34,130.00 | $682.60 |
| **Other** | $9,234.14 | $184.69 |
| Total for MAJOR GROUP 50 | $80,711.97 | $1,614.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $12,849.90 | $257.01 |
| Total for MAJOR GROUP 51 | $12,849.90 | $257.01 |
| Total for DIVISION F | $93,561.87 | $1,871.26 |

## Central City - 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 | $28,341.11 | $566.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $341,322.73 | $6,826.45 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $6,785.67 | $135.71 |
| Total for MAJOR GROUP 53 | $6,785.67 | $135.71 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $649,995.27 | $12,999.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $650,223.27 | $13,004.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $470,319.03 | $9,406.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $470,052.65 | $9,401.05 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | ($1,126.73) | ($35.85) |
| **Other** | $15,169.49 | $303.39 |
| Total for MAJOR GROUP 56 | $14,042.76 | $267.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $296.50 | $5.93 |
| **Other** | $21,319.90 | $438.74 |
| Total for MAJOR GROUP 57 | $21,616.40 | $444.67 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $280.51 | $5.61 |
| **5943** Stationery Stores | $1,128.16 | $22.57 |
| **5961** Catalog and Mail-Order Houses | $2,887.40 | $57.76 |
| **5963** Direct Selling Establishments | $1,421.53 | $28.43 |
| **5999** Miscellaneous Retail Stores, NEC | $9,341.87 | $186.84 |
| **Other** | $3,771.60 | $75.44 |
| Total for MAJOR GROUP 59 | $18,831.07 | $376.65 |
| Total for DIVISION G | $2,171,541.70 | $43,429.91 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $35,254.25 | $705.10 |
| Total for MAJOR GROUP 65 | $35,254.25 | $705.10 |
| Total for DIVISION H | $36,734.25 | $734.70 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,239.95 | $44.80 |
| Total for MAJOR GROUP 72 | $2,239.95 | $44.80 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $2,773.48 | $55.48 |
| **7389** Miscellaneous Business Services | $3,300.64 | $65.99 |
| **Other** | $3,997.45 | $79.93 |
| Total for MAJOR GROUP 73 | $10,071.57 | $201.40 |

## Central City - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $482,089.93 | $9,641.78 |
| Total for MAJOR GROUP 75 | $482,089.93 | $9,641.78 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $12,470.00 | $249.40 |
| Total for MAJOR GROUP 76 | $12,470.00 | $249.40 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | 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 | $12,705.63 | $254.13 |
| **Other** | $9,537.01 | $190.74 |
| Total for MAJOR GROUP 87 | $22,242.64 | $444.87 |
| Total for DIVISION I | $535,642.32 | $10,712.81 |

## Central City - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,413.07 | $128.26 |
| C | Construction | $29,675.43 | $593.51 |
| D | Manufacturing | $74,063.92 | $1,481.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $494,507.15 | $9,890.18 |
| F | Wholesale Trade | $93,561.87 | $1,871.26 |
| G | Retail Trade | $2,171,541.70 | $43,429.91 |
| H | Finance, Insurance, And Real Estate | $36,734.25 | $734.70 |
| I | Services | $535,642.32 | $10,712.81 |
| | Total for Central City - General | $3,442,139.71 | $68,841.89 |

## Central City Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,413.07 | $128.26 |
| C | Construction | $29,675.43 | $593.51 |
| D | Manufacturing | $74,063.92 | $1,481.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $494,507.15 | $9,890.18 |
| F | Wholesale Trade | $93,561.87 | $1,871.26 |
| G | Retail Trade | $2,171,541.70 | $43,429.91 |
| H | Finance, Insurance, And Real Estate | $36,734.25 | $734.70 |
| I | Services | $535,642.32 | $10,712.81 |
| | Total for Central City | $3,442,139.71 | $68,841.89 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Chamberlain - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $610,916.88 | $12,218.36 |
| **0782** Lawn and Garden Services | $111,445.24 | $2,368.17 |
| **0783** Ornamental Shrub and Tree Services | $74,731.49 | $1,494.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $820,599.46 | $16,551.28 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $1,157,578.03 | $23,290.85 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $56,465.43 | $1,169.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $70,821.94 | $1,456.69 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $6,447.72 | $162.34 |
| **Other** | $71,469.01 | $1,429.37 |
| Total for MAJOR GROUP 16 | $77,916.73 | $1,591.71 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $212,780.61 | $4,255.63 |
| **1731** Electrical Work | $452,641.14 | $9,052.80 |
| **1751** Carpentry Work | $64,950.97 | $1,353.97 |
| **1752** Floor Laying and Other Floor Work, NEC | $55,488.56 | $1,109.79 |
| **1771** Concrete Work | $45,914.68 | $918.29 |
| **1794** Excavation Work | $84,167.10 | $1,687.86 |
| **1796** Installation or Erection of Building Equipment, NEC | $86,744.02 | $1,734.88 |
| **1799** Special Trade Contractors, NEC | $87,977.50 | $1,762.46 |
| **Other** | $172,772.20 | $3,455.46 |
| Total for MAJOR GROUP 17 | $1,263,436.78 | $25,331.14 |
| Total for DIVISION C | $1,412,175.45 | $28,379.54 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $98,850.47 | $1,980.66 |
| **Other** | $279.50 | $5.59 |
| Total for MAJOR GROUP 20 | $99,129.97 | $1,986.25 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $14,215.14 | $284.29 |
| Total for MAJOR GROUP 23 | $14,215.14 | $284.29 |
| 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 | $45,270.43 | $905.44 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $4,676.62 | $93.54 |
| **2731** Books: Publishing, or Publishing and Printing | $9,443.17 | $188.86 |
| **2741** Miscellaneous Publishing | $2,289.52 | $45.81 |
| **2752** Commercial Printing, Lithographic | $263,747.49 | $5,274.95 |
| **2759** Commercial Printing, NEC | $35,710.48 | $714.22 |
| **2771** Greeting Cards | $1,070.58 | $21.42 |
| **Other** | $15,111.74 | $306.80 |
| Total for MAJOR GROUP 27 | $377,320.03 | $7,551.04 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $5,334.38 | $106.70 |
| Total for MAJOR GROUP 28 | $5,334.38 | $106.70 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $3,090.62 | $61.81 |
| Total for MAJOR GROUP 30 | $3,090.62 | $61.81 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $1,047,010.51 | $22,923.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $1,089,183.51 | $23,767.03 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $64,246.83 | $1,284.93 |
| Total for MAJOR GROUP 34 | $64,246.83 | $1,284.93 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $20,337.12 | $406.75 |
| Total for MAJOR GROUP 35 | $20,337.12 | $406.75 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $14,681.99 | $293.64 |
| Total for MAJOR GROUP 36 | $14,681.99 | $293.64 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $40,097.92 | $801.96 |
| Total for MAJOR GROUP 37 | $40,097.92 | $801.96 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $2,349.50 | $46.99 |
| Total for MAJOR GROUP 38 | $2,349.50 | $46.99 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $3,148.06 | $62.96 |
| Total for MAJOR GROUP 39 | $3,148.06 | $62.96 |
| Total for DIVISION D | $1,739,584.07 | $36,783.33 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $354,800.24 | $7,096.00 |
| **Other** | $56,059.13 | $1,121.18 |
| Total for MAJOR GROUP 42 | $410,859.37 | $8,217.18 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,409,875.71 | $28,242.83 |
| **4813** Telephone Communications, Except Radiotelephone | $1,628,377.63 | $32,567.56 |
| **4841** Cable and Other Pay Television Services | $163,972.51 | $3,279.44 |
| **4899** Communications Services, NEC | $14,304.87 | $286.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $3,431,785.80 | $68,776.76 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $29,893.68 | $612.42 |
| **4959** Sanitary Services, NEC | $11,197.72 | $223.95 |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | $2,682,872.51 | $53,657.47 |
| Total for MAJOR GROUP 49 | $2,723,963.91 | $54,493.84 |
| Total for DIVISION E | $6,889,463.39 | $137,944.89 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $18,635.65 | $372.72 |
| **5013** Motor Vehicle Supplies and New Parts | $285,831.36 | $5,716.64 |
| **5032** Brick, Stone, and Related Construction Materials | $19,581.46 | $391.63 |
| **5039** Construction Materials, NEC | $35,530.00 | $710.60 |
| **5043** Photographic Equipment and Supplies | $7,243.00 | $144.86 |
| **5044** Office Equipment | $156,534.55 | $3,130.72 |
| **5045** Computers and Computer Peripheral Equipment and Software | $97,660.65 | $1,953.24 |
| **5046** Commercial Equipment, NEC | $49,890.62 | $997.81 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $59,844.33 | $1,196.90 |
| **5049** Professional Equipment and Supplies, NEC | $4,133.67 | $82.67 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $419,722.89 | $8,394.46 |
| **5064** Electrical Appliances, Television and Radio Sets | $6,936.33 | $138.73 |
| **5065** Electronic Parts and Equipment, NEC | $193,727.96 | $3,874.56 |
| **5074** Plumbing and Heating Equipment and Supplies | $170,385.50 | $3,407.69 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $52,654.33 | $1,053.10 |
| **5078** Refrigeration Equipment and Supplies | $84,109.43 | $1,682.22 |
| **5082** Construction and Mining Machinery and Equipment | $14,961.42 | $299.26 |
| **5083** Farm and Garden Machinery and Equipment | $13,707.28 | $274.16 |
| **5084** Industrial Machinery and Equipment | $97,279.02 | $1,950.24 |
| **5085** Industrial Supplies | $67,876.29 | $1,357.52 |
| **5087** Service Establishment Equipment and Supplies | $12,855.46 | $257.10 |
| **5091** Sporting and Recreational Goods and Supplies | $1,165.37 | $23.32 |
| **5099** Durable Goods, NEC | $19,550.72 | $391.00 |
| **Other** | $126,805.32 | $2,543.33 |
| Total for MAJOR GROUP 50 | $2,016,622.61 | $40,344.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $1,410.87 | $28.22 |
| **5113** Industrial and Personal Service Paper | $12,313.75 | $246.28 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $323,887.31 | $6,477.74 |
| **5139** Footwear | $11,539.77 | $233.01 |
| **5141** Groceries, General Line | $354,040.31 | $7,080.82 |
| **5145** Confectionery | $11,409.16 | $228.20 |
| **5149** Groceries and Related Products, NEC | $28,022.61 | $560.47 |
| **5169** Chemicals and Allied Products, NEC | $3,732.75 | $74.67 |
| **5181** Beer and Ale | $93,148.29 | $1,862.98 |
| **5191** Farm Supplies | $706,821.98 | $14,136.45 |
| **5192** Books, Periodicals, and Newspapers | $2,663.42 | $53.26 |
| **5194** Tobacco and Tobacco Products | $8,530.52 | $170.62 |
| **Other** | $193,447.48 | $3,868.96 |
| Total for MAJOR GROUP 51 | $1,750,968.22 | $35,021.68 |
| Total for DIVISION F | $3,767,590.83 | $75,366.16 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,606,303.44 | $72,126.13 |
| **5251** Hardware Stores | $1,188,860.95 | $23,777.21 |
| **Other** | $141,151.07 | $2,823.04 |
| Total for MAJOR GROUP 52 | $4,936,315.46 | $98,726.38 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,972,861.33 | $59,457.27 |
| **5331** Variety Stores | $2,586,167.80 | $51,723.35 |
| **5399** Miscellaneous General Merchandise Stores | $1,067,389.06 | $21,347.79 |
| Total for MAJOR GROUP 53 | $6,626,418.19 | $132,528.41 |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $6,995,977.82 | $139,919.58 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $461,378.88 | $9,227.58 |
| **5431** Fruit and Vegetable Markets | $46,892.40 | $937.86 |
| **5461** Retail Bakeries | $13,975.22 | $279.51 |
| **5499** Miscellaneous Food Stores | $105,428.33 | $2,108.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $7,629,751.30 | $152,595.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $1,560,496.71 | $31,217.57 |
| **5531** Auto and Home Supply Stores | $515,581.49 | $10,311.65 |
| **5541** Gasoline Service Station | $1,969,390.15 | $39,387.83 |
| **Other** | $489,671.08 | $9,793.42 |
| Total for MAJOR GROUP 55 | $4,535,139.43 | $90,710.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,935.11 | $38.71 |
| **5621** Women's Clothing Stores | $58,224.06 | $1,164.49 |
| **5641** Children's and Infants' Wear Stores | $8,171.00 | $163.42 |
| **5651** Family Clothing Stores | $474,861.22 | $9,497.21 |
| **5661** Shoe Stores | $13,962.80 | $279.26 |
| **5699** Miscellaneous Apparel and Accessory Stores | $21,435.92 | $428.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $583,469.46 | $11,669.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $300,490.28 | $6,009.83 |
| **5713** Floor Coverings Stores | $40,871.26 | $817.42 |
| **5719** Miscellaneous Homefurnishings Stores | $137,809.30 | $2,756.19 |
| **5722** Household Appliance Stores | $268,199.02 | $5,363.98 |
| **5731** Radio, Television, and Consumer Electronics Stores | $35,843.96 | $716.88 |
| **5734** Computer and Computer Software Stores | $93,852.36 | $2,070.56 |
| **5735** Record and Prerecorded Tape Stores | $4,092.89 | $81.86 |
| **5736** Musical Instruments Stores | $9,296.32 | $185.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $893,758.89 | $18,068.74 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $6,571,287.62 | $131,425.79 |
| **5813** Drinking Places | $779,150.78 | $15,583.01 |
| Total for MAJOR GROUP 58 | $7,350,438.40 | $147,008.80 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $119,038.99 | $2,380.78 |
| **5941** Sporting Goods Stores and Bicycle Shops | $85,747.56 | $1,714.96 |
| **5942** Book Stores | $32,286.50 | $645.73 |
| **5943** Stationery Stores | $28,109.35 | $562.22 |
| **5944** Jewelry Stores | $4,111.49 | $82.24 |
| **5945** Hobby, Toy, and Game Stores | $9,974.24 | $199.49 |
| **5947** Gift, Novelty, and Souvenir Shops | $394,547.04 | $7,890.95 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $239,975.89 | $4,799.50 |
| **5961** Catalog and Mail-Order Houses | $330,666.90 | $6,613.39 |
| **5963** Direct Selling Establishments | $210,864.29 | $4,223.90 |
| **5999** Miscellaneous Retail Stores, NEC | $1,840,407.57 | $39,428.50 |
| **Other** | $2,654,336.55 | $53,086.75 |
| Total for MAJOR GROUP 59 | $5,950,066.37 | $121,628.41 |
| Total for DIVISION G | $38,505,357.50 | $772,935.73 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $33,187.64 | $663.74 |
| Total for MAJOR GROUP 60 | $33,187.64 | $663.74 |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $18,440.37 | $368.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $26,506.37 | $530.14 |
| 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** | $2,266.65 | $45.34 |
| Total for MAJOR GROUP 63 | $2,266.65 | $45.34 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $14,056.00 | $281.12 |
| Total for MAJOR GROUP 64 | $14,056.00 | $281.12 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $166,191.09 | $3,323.83 |
| **6541** Title Abstract Offices | $78,518.93 | $1,570.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $246,158.13 | $4,923.18 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $47,628.72 | $952.58 |
| Total for MAJOR GROUP 67 | $47,628.72 | $952.58 |
| Total for DIVISION H | $388,589.98 | $7,771.84 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $3,514,566.29 | $71,308.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $3,628,823.93 | $73,593.70 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $36,055.02 | $721.13 |
| **7221** Photographic Studios, Portrait | $49,796.55 | $995.95 |
| **7231** Beauty Shops | $556,958.55 | $11,139.18 |
| **7299** Miscellaneous Personal Services, NEC | $48,443.87 | $968.87 |
| **Other** | $439,135.20 | $8,782.73 |
| Total for MAJOR GROUP 72 | $1,130,389.19 | $22,607.86 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $23,426.63 | $468.55 |
| **7322** Adjustment and Collection Services | $1,033.31 | $20.68 |
| **7336** Commercial Art and Graphic Design | $5,836.08 | $116.72 |
| **7342** Disinfecting and Pest Control Services | $39,904.66 | $798.11 |
| **7349** Building Cleaning and Maintenance Services, NEC | $275,869.07 | $5,536.94 |
| **7359** Equipment Rental and Leasing, NEC | $43,228.13 | $864.63 |
| **7371** Computer Programming Services | $32,134.99 | $642.70 |
| **7372** Prepackaged Software | $176,688.56 | $3,533.89 |
| **7373** Computer Integrated Systems Design | $4,736.23 | $94.73 |
| **7374** Computer Processing and Data Preparation and Processing Services | $11,439.88 | $228.77 |
| **7375** Information Retrieval Services | $4,068.50 | $81.37 |
| **7379** Computer Related Services, NEC | $40,282.19 | $805.64 |
| **7382** Security Systems Services | $4,824.03 | $96.48 |
| **7389** Miscellaneous Business Services | $335,646.20 | $6,713.02 |
| **Other** | $283,680.04 | $5,678.65 |
| Total for MAJOR GROUP 73 | $1,282,798.50 | $25,680.88 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $2,189,358.27 | $44,244.93 |
| **7542** Carwashes | $10,041.79 | $200.84 |
| **Other** | $916,050.50 | $18,322.67 |
| Total for MAJOR GROUP 75 | $3,115,450.56 | $62,768.44 |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $4,612.04 | $92.24 |
| **7699** Repair Shops and Related Services, NEC | $107,620.91 | $2,152.44 |
| **Other** | $19,787.41 | $395.76 |
| Total for MAJOR GROUP 76 | $132,020.36 | $2,640.44 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $102,350.83 | $2,047.01 |
| **Other** | $255,812.25 | $5,116.24 |
| Total for MAJOR GROUP 78 | $358,163.08 | $7,163.25 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $5,884.47 | $117.69 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $17,737.84 | $354.75 |
| **7999** Amusement and Recreation Services, NEC | $90,184.66 | $1,803.72 |
| **Other** | $268,782.57 | $5,375.66 |
| Total for MAJOR GROUP 79 | $382,589.54 | $7,651.82 |
| MAJOR GROUP: 80 Health Services | | |
| **8049** Offices and Clinics of Health Practitioners, NEC | $38,692.67 | $773.86 |
| **Other** | $433,698.59 | $9,517.66 |
| Total for MAJOR GROUP 80 | $472,391.26 | $10,291.52 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $654,084.23 | $13,081.69 |
| Total for MAJOR GROUP 81 | $654,084.23 | $13,081.69 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $14,487.61 | $289.75 |
| **Other** | $1,801.48 | $36.03 |
| Total for MAJOR GROUP 82 | $16,289.09 | $325.78 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $679.78 | $13.59 |
| **8641** Civic, Social, and Fraternal Associations | $7,644.32 | $152.87 |
| **8661** Religious Organizations | $17,355.68 | $347.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $25,799.78 | $515.98 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $44,620.71 | $898.69 |
| **8713** Surveying Services | $1,662.65 | $33.25 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $630,408.03 | $12,608.14 |
| **8734** Testing Laboratories | $6,982.82 | $139.65 |
| **8742** Management Consulting Services | $34,203.19 | $684.08 |
| **8748** Business Consulting Services, NEC | $5,484.60 | $109.69 |
| **Other** | $11,110.54 | $222.21 |
| Total for MAJOR GROUP 87 | $734,472.54 | $14,695.71 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $17,088.90 | $341.78 |
| Total for MAJOR GROUP 89 | $17,088.90 | $341.78 |
| Total for DIVISION I | $11,954,322.72 | $241,438.09 |
| **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 |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION J | N/A | N/A |

## Chamberlain - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,157,578.03 | $23,290.85 |
| C | Construction | $1,412,175.45 | $28,379.54 |
| D | Manufacturing | $1,739,584.07 | $36,783.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,889,463.39 | $137,944.89 |
| F | Wholesale Trade | $3,767,590.83 | $75,366.16 |
| G | Retail Trade | $38,505,357.50 | $772,935.73 |
| H | Finance, Insurance, And Real Estate | $388,589.98 | $7,771.84 |
| I | Services | $11,954,322.72 | $241,438.09 |
| | Other | $50.00 | $1.00 |
| | Total for Chamberlain - General | $65,814,711.97 | $1,323,911.43 |

## 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: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $799,146.69 | $7,991.48 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $805,973.91 | $8,059.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $6,552,109.20 | $65,521.13 |
| **5813** Drinking Places | | $771,547.47 | $7,715.50 |
| | Total for MAJOR GROUP 58 | $7,323,656.67 | $73,236.63 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5963** Direct Selling Establishments | | $2,400.82 | $24.01 |
| **Other** | | $468,412.38 | $4,684.10 |
| | Total for MAJOR GROUP 59 | $470,813.20 | $4,708.11 |
| | Total for DIVISION G | $8,862,267.90 | $88,622.73 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $3,256,181.66 | $32,588.04 |

## Chamberlain - Gross Receipts *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | $3,353,975.35 | $33,565.99 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | $8,408.69 | $84.10 |
| | | Total for MAJOR GROUP 79 | $8,408.69 | $84.10 |
| 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 | $3,606,382.43 | $36,090.06 |

## Chamberlain - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $8,862,267.90 | $88,622.73 |
| I | Services | $3,606,382.43 | $36,090.06 |
| | Other | $342,733.98 | $3,427.34 |
| | Total for Chamberlain - Gross Receipts | $12,811,384.31 | $128,140.13 |

## Chamberlain Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,157,578.03 | $23,290.85 |
| C | Construction | $1,412,175.45 | $28,379.54 |
| D | Manufacturing | $1,739,584.07 | $36,783.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,889,463.39 | $137,944.89 |
| F | Wholesale Trade | $3,767,590.83 | $75,366.16 |
| G | Retail Trade | $47,367,625.40 | $861,558.46 |
| H | Finance, Insurance, And Real Estate | $388,589.98 | $7,771.84 |
| I | Services | $15,560,705.15 | $277,528.15 |
| | Other | $342,783.98 | $3,428.34 |
| | Total for Chamberlain | $78,626,096.28 | $1,452,051.56 |

ITEMS OF NOTE:

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

## Chancellor - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $5,235.45 | $104.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $7,410.45 | $148.23 |
| Total for DIVISION A | $7,410.45 | $148.23 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $9,962.87 | $199.26 |
| **1731** Electrical Work | $575.39 | $11.51 |
| **1751** Carpentry Work | $2,568.80 | $51.38 |
| **Other** | $19,053.11 | $381.07 |
| Total for MAJOR GROUP 17 | $32,160.17 | $643.22 |
| Total for DIVISION C | $39,915.49 | $798.32 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $11,646.31 | $232.94 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,003.87 | $20.08 |
| **2731** Books: Publishing, or Publishing and Printing | $1,528.02 | $30.57 |
| **2741** Miscellaneous Publishing | $303.89 | $6.07 |
| **2752** Commercial Printing, Lithographic | $10,903.98 | $218.07 |
| **2759** Commercial Printing, NEC | $5,870.75 | $117.42 |
| **Other** | $4,083.88 | $81.68 |
| Total for MAJOR GROUP 27 | $35,340.70 | $706.83 |
| 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: 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 | $2,112.75 | $42.26 |
| **Other** | $1,646.94 | $32.94 |
| Total for MAJOR GROUP 35 | $3,759.69 | $75.20 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |

## Chancellor - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3823** Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | $15,895.00 | $317.90 |
| Total for MAJOR GROUP 38 | $15,895.00 | $317.90 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $12,623.26 | $252.47 |
| Total for MAJOR GROUP 39 | $12,623.26 | $252.47 |
| Total for DIVISION D | $144,422.71 | $2,888.54 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $30,267.25 | $605.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $30,593.98 | $611.88 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $38,610.50 | $772.21 |
| **4813** Telephone Communications, Except Radiotelephone | $2,374.50 | $47.49 |
| **4841** Cable and Other Pay Television Services | $142,032.07 | $2,840.65 |
| **4899** Communications Services, NEC | $5,533.99 | $110.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $188,575.06 | $3,771.52 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $284,092.00 | $5,681.84 |
| Total for MAJOR GROUP 49 | $284,092.00 | $5,681.84 |
| Total for DIVISION E | $503,261.04 | $10,065.24 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $6,531.07 | $130.61 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,016.11 | $120.33 |
| **5046** Commercial Equipment, NEC | $2,689.96 | $53.80 |
| **5049** Professional Equipment and Supplies, NEC | $16,368.17 | $327.36 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $20,928.40 | $419.15 |
| **5074** Plumbing and Heating Equipment and Supplies | $19,064.98 | $381.30 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $581.03 | $11.62 |
| **5084** Industrial Machinery and Equipment | $211,720.93 | $4,234.42 |
| **Other** | $79,058.25 | $1,581.18 |
| Total for MAJOR GROUP 50 | $362,958.90 | $7,259.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $4,553.17 | $91.06 |
| **Other** | $30,586.41 | $672.00 |
| Total for MAJOR GROUP 51 | $35,139.58 | $763.06 |
| Total for DIVISION F | $398,098.48 | $8,022.83 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $67,751.84 | $1,377.75 |
| **5251** Hardware Stores | $4,256.46 | $85.13 |
| Total for MAJOR GROUP 52 | $72,008.30 | $1,462.88 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,632.04 | $252.64 |
| **5399** Miscellaneous General Merchandise Stores | $16,588.15 | $372.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $29,333.02 | $627.80 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $11,812.09 | $236.27 |

## Chancellor - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $8,755.22 | $175.09 |
| Total for MAJOR GROUP 54 | $20,567.31 | $411.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $33,344.93 | $666.90 |
| **5541** Gasoline Service Station | $456,342.92 | $9,138.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $490,123.65 | $9,813.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $91.48 | $1.83 |
| **5621** Women's Clothing Stores | $6,847.76 | $136.98 |
| **5651** Family Clothing Stores | $6,446.65 | $128.92 |
| **5661** Shoe Stores | $1,576.09 | $31.52 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,255.00 | $25.10 |
| **Other** | $2,007.45 | $40.15 |
| Total for MAJOR GROUP 56 | $18,224.43 | $364.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $50,270.26 | $1,005.41 |
| **5713** Floor Coverings Stores | $6,029.32 | $120.59 |
| **5719** Miscellaneous Homefurnishings Stores | $1,531.34 | $30.62 |
| **5722** Household Appliance Stores | $1,775.58 | $35.52 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,084.04 | $21.68 |
| **5734** Computer and Computer Software Stores | $1,872.65 | $42.07 |
| **Other** | $1,697.18 | $33.95 |
| Total for MAJOR GROUP 57 | $64,260.37 | $1,289.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $132,143.93 | $2,642.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $264,018.57 | $5,280.38 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,432.49 | $148.65 |
| **5942** Book Stores | $4,444.98 | $88.93 |
| **5943** Stationery Stores | $5,552.28 | $111.05 |
| **5944** Jewelry Stores | $278.94 | $6.03 |
| **5945** Hobby, Toy, and Game Stores | $1,852.63 | $37.05 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,438.53 | $28.78 |
| **5961** Catalog and Mail-Order Houses | $19,830.10 | $396.58 |
| **5963** Direct Selling Establishments | $24,671.40 | $493.41 |
| **5984** Liquefied Petroleum Gas Dealers | $56,325.13 | $1,126.51 |
| **5999** Miscellaneous Retail Stores, NEC | $103,554.48 | $2,071.14 |
| **Other** | $4,796.35 | $95.91 |
| Total for MAJOR GROUP 59 | $230,177.31 | $4,604.04 |
| Total for DIVISION G | $1,188,712.96 | $23,854.77 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $7,610.00 | $152.20 |
| Total for MAJOR GROUP 60 | $7,610.00 | $152.20 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $2,862.77 | $57.25 |
| Total for MAJOR GROUP 63 | $2,862.77 | $57.25 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $4,523.50 | $90.47 |
| Total for MAJOR GROUP 64 | $4,523.50 | $90.47 |
| MAJOR GROUP: 65 Real Estate | | |

## Chancellor - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **6531** Real Estate Agents and Managers | $56,328.07 | $1,126.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $56,403.07 | $1,128.08 |
| Total for DIVISION H | $74,534.46 | $1,490.72 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $4,669.99 | $93.40 |
| **7299** Miscellaneous Personal Services, NEC | $4,404.28 | $88.09 |
| **Other** | $19,727.09 | $394.55 |
| Total for MAJOR GROUP 72 | $28,801.36 | $576.04 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,478.40 | $29.57 |
| **7359** Equipment Rental and Leasing, NEC | $23,166.93 | $463.34 |
| **7372** Prepackaged Software | $130,064.91 | $2,601.32 |
| **7389** Miscellaneous Business Services | $25,451.61 | $508.99 |
| **Other** | $22,901.12 | $458.02 |
| Total for MAJOR GROUP 73 | $203,062.97 | $4,061.24 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $206,916.03 | $4,138.33 |
| Total for MAJOR GROUP 75 | $206,916.03 | $4,138.33 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $855.42 | $17.11 |
| **7699** Repair Shops and Related Services, NEC | $714.00 | $14.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $2,098.62 | $41.98 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $4,388.25 | $87.80 |
| Total for MAJOR GROUP 79 | $4,388.25 | $87.80 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $1,998.65 | $39.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $2,000.65 | $40.03 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** Surveying Services | $967.28 | $19.35 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $28,653.56 | $573.12 |
| **8742** Management Consulting Services | $12,520.48 | $250.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $42,745.67 | $854.97 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $503,863.38 | $10,077.40 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Chancellor - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,410.45 | $148.23 |
| C | Construction | $39,915.49 | $798.32 |
| D | Manufacturing | $144,422.71 | $2,888.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $503,261.04 | $10,065.24 |
| F | Wholesale Trade | $398,098.48 | $8,022.83 |
| G | Retail Trade | $1,188,712.96 | $23,854.77 |
| H | Finance, Insurance, And Real Estate | $74,534.46 | $1,490.72 |
| I | Services | $503,863.38 | $10,077.40 |
| | Total for Chancellor - General | $2,860,218.97 | $57,346.05 |

### 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 | | | |
| **5812** Eating Places | | $150,249.53 | $1,502.49 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $276,226.86 | $2,762.27 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $403,771.86 | $4,037.72 |

### Chancellor - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $403,771.86 | $4,037.72 |
| | Total for Chancellor - Gross Receipts | $403,771.86 | $4,037.72 |

### Chancellor Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,410.45 | $148.23 |
| C | Construction | $39,915.49 | $798.32 |
| D | Manufacturing | $144,422.71 | $2,888.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $503,261.04 | $10,065.24 |
| F | Wholesale Trade | $398,098.48 | $8,022.83 |
| G | Retail Trade | $1,592,484.82 | $27,892.49 |
| H | Finance, Insurance, And Real Estate | $74,534.46 | $1,490.72 |
| I | Services | $503,863.38 | $10,077.40 |
| | Total for Chancellor | $3,263,990.83 | $61,383.77 |

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.

## 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 | | |
| **0782** Lawn and Garden Services | $48,730.79 | $974.60 |
| **0783** Ornamental Shrub and Tree Services | $28,272.15 | $565.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $241,645.51 | $4,832.88 |
| Total for DIVISION A | $242,749.51 | $4,854.96 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $9,368.73 | $187.37 |
| Total for MAJOR GROUP 15 | $9,368.73 | $187.37 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $31,238.37 | $624.77 |
| **Other** | $17,171.36 | $445.38 |
| Total for MAJOR GROUP 16 | $48,409.73 | $1,070.15 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $19,137.93 | $382.76 |
| **1731** Electrical Work | $38,043.68 | $760.87 |
| **1796** Installation or Erection of Building Equipment, NEC | $37,036.53 | $880.33 |
| **1799** Special Trade Contractors, NEC | $24,805.50 | $559.83 |
| **Other** | $124,138.19 | $2,493.06 |
| Total for MAJOR GROUP 17 | $243,161.83 | $5,076.85 |
| Total for DIVISION C | $300,940.29 | $6,334.37 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $10,414.95 | $208.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $7,042.45 | $140.85 |
| 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** | $6,361.99 | $127.25 |
| Total for MAJOR GROUP 23 | $6,361.99 | $127.25 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $106,952.14 | $2,139.03 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $4,968.51 | $99.37 |
| **2731** Books: Publishing, or Publishing and Printing | $3,983.79 | $79.69 |
| **2741** Miscellaneous Publishing | $1,191.28 | $23.83 |
| **2752** Commercial Printing, Lithographic | $1,855.87 | $37.11 |
| **2759** Commercial Printing, NEC | $26,625.79 | $532.52 |
| **2771** Greeting Cards | $4,185.02 | $83.72 |
| **Other** | $5,534.13 | $110.69 |
| Total for MAJOR GROUP 27 | $155,296.53 | $3,105.96 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $15,844.47 | $316.87 |
| Total for MAJOR GROUP 28 | $15,844.47 | $316.87 |

## Clark - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $8,530.55 | $170.61 |
| Total for MAJOR GROUP 30 | $8,530.55 | $170.61 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $9,903.50 | $198.07 |
| Total for MAJOR GROUP 34 | $9,903.50 | $198.07 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $82,790.60 | $1,655.81 |
| Total for MAJOR GROUP 35 | $82,790.60 | $1,655.81 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,527.60 | $30.55 |
| Total for MAJOR GROUP 36 | $1,527.60 | $30.55 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $6,749.16 | $134.98 |
| Total for MAJOR GROUP 37 | $6,749.16 | $134.98 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | | |
| **3949** Sporting and Athletic Goods, NEC | $563.90 | $11.28 |
| **3999** Manufacturing Industries, NEC | $1,109.00 | $22.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $1,872.91 | $37.46 |
| Total for DIVISION D | $321,341.25 | $6,426.83 |
| **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 | $129,645.79 | $2,592.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $130,656.79 | $2,613.16 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $849,203.91 | $16,984.07 |
| **4813** Telephone Communications, Except Radiotelephone | $1,036,812.15 | $20,736.25 |
| **4899** Communications Services, NEC | $15,057.83 | $301.18 |
| **Other** | $87,717.00 | $1,754.34 |
| Total for MAJOR GROUP 48 | $1,988,790.89 | $39,775.84 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,514,858.64 | $30,297.18 |
| Total for MAJOR GROUP 49 | $1,514,858.64 | $30,297.18 |
| Total for DIVISION E | $3,647,854.62 | $72,957.15 |
| **DIVISION: F Wholesale Trade** | | |

## Clark - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $4,234.73 | $84.70 |
| **5039** Construction Materials, NEC | $1,055.86 | $21.13 |
| **5044** Office Equipment | $19,673.04 | $393.46 |
| **5045** Computers and Computer Peripheral Equipment and Software | $21,175.03 | $423.52 |
| **5046** Commercial Equipment, NEC | $72,956.14 | $1,459.12 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $145,738.77 | $2,914.78 |
| **5049** Professional Equipment and Supplies, NEC | $1,071.00 | $21.42 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $326,990.13 | $6,539.81 |
| **5065** Electronic Parts and Equipment, NEC | $82,502.12 | $1,650.05 |
| **5074** Plumbing and Heating Equipment and Supplies | $314,729.03 | $6,294.63 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $144,373.74 | $2,901.28 |
| **5082** Construction and Mining Machinery and Equipment | $2,328.10 | $46.58 |
| **5084** Industrial Machinery and Equipment | $232,705.27 | $4,654.11 |
| **5085** Industrial Supplies | $31,152.39 | $626.76 |
| **5087** Service Establishment Equipment and Supplies | $8,957.62 | $179.15 |
| **5091** Sporting and Recreational Goods and Supplies | $471.45 | $9.43 |
| **Other** | $68,075.81 | $1,361.54 |
| Total for MAJOR GROUP 50 | $1,478,190.23 | $29,581.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $9,757.41 | $195.15 |
| **5141** Groceries, General Line | $53,565.85 | $1,071.31 |
| **5153** Grain and Field Beans | $170,183.56 | $4,020.81 |
| **5191** Farm Supplies | $62,448.28 | $1,248.99 |
| **Other** | $56,769.47 | $1,135.40 |
| Total for MAJOR GROUP 51 | $352,724.57 | $7,671.66 |
| Total for DIVISION F | $1,830,914.80 | $37,253.13 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $593,722.26 | $11,874.43 |
| **5251** Hardware Stores | $493,129.56 | $9,862.60 |
| **Other** | $12,091.68 | $241.84 |
| Total for MAJOR GROUP 52 | $1,098,943.50 | $21,978.87 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $47,767.61 | $955.38 |
| **5399** Miscellaneous General Merchandise Stores | $6,875.85 | $137.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $59,548.78 | $1,191.02 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,406,066.09 | $48,121.31 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $1,484,512.97 | $29,690.25 |
| **5431** Fruit and Vegetable Markets | $1,981.99 | $39.64 |
| **5499** Miscellaneous Food Stores | $26,192.80 | $525.07 |
| **Other** | $4,283.10 | $85.66 |
| Total for MAJOR GROUP 54 | $3,923,036.95 | $78,461.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $15,884.82 | $317.69 |
| **5531** Auto and Home Supply Stores | $1,487,881.52 | $29,757.64 |
| **5541** Gasoline Service Station | $1,367,743.00 | $27,354.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,873,675.25 | $57,473.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $782.87 | $15.66 |
| **5621** Women's Clothing Stores | $18,822.79 | $376.50 |
| **5632** Women’s Accessory and Specialty Stores | $2,137.41 | $42.76 |
| **5641** Children's and Infants’ Wear Stores | $2,005.50 | $40.11 |
| **5651** Family Clothing Stores | $19,095.83 | $381.92 |

## Clark - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5661** Shoe Stores | $6,509.25 | $130.19 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,195.69 | $63.91 |
| Total for MAJOR GROUP 56 | $52,549.34 | $1,051.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $70,787.63 | $1,415.77 |
| **5719** Miscellaneous Homefurnishings Stores | $20,818.91 | $416.40 |
| **5722** Household Appliance Stores | $69,056.64 | $1,381.16 |
| **5731** Radio, Television, and Consumer Electronics Stores | $7,908.11 | $182.88 |
| **5734** Computer and Computer Software Stores | $13,026.14 | $260.53 |
| **5736** Musical Instruments Stores | $2,820.89 | $56.42 |
| **Other** | $12,602.36 | $252.05 |
| Total for MAJOR GROUP 57 | $197,020.68 | $3,965.21 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $762,019.63 | $15,240.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,041,288.21 | $20,825.76 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $15,603.11 | $312.04 |
| **5932** Used Merchandise Stores | $34,278.86 | $685.56 |
| **5941** Sporting Goods Stores and Bicycle Shops | $38,107.13 | $762.16 |
| **5942** Book Stores | $4,700.08 | $94.03 |
| **5943** Stationery Stores | $101,851.91 | $2,037.04 |
| **5944** Jewelry Stores | ($4,070.01) | ($81.39) |
| **5945** Hobby, Toy, and Game Stores | $3,128.17 | $62.56 |
| **5947** Gift, Novelty, and Souvenir Shops | $66,399.44 | $1,328.00 |
| **5961** Catalog and Mail-Order Houses | $79,754.98 | $1,595.12 |
| **5963** Direct Selling Establishments | $95,727.66 | $1,924.78 |
| **5999** Miscellaneous Retail Stores, NEC | $385,928.15 | $7,723.65 |
| **Other** | $208,179.55 | $4,163.65 |
| Total for MAJOR GROUP 59 | $1,029,589.03 | $20,607.20 |
| Total for DIVISION G | $10,275,651.74 | $205,554.57 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $16,098.64 | $327.78 |
| Total for MAJOR GROUP 60 | $16,098.64 | $327.78 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $43,986.92 | $879.75 |
| Total for MAJOR GROUP 61 | $43,986.92 | $879.75 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $3,386.92 | $67.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $4,344.00 | $86.88 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $26,991.77 | $539.85 |
| Total for MAJOR GROUP 64 | $26,991.77 | $539.85 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $42,797.30 | $855.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $124,319.94 | $2,486.43 |
| Total for DIVISION H | $215,940.27 | $4,324.67 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |

## Clark - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $7,377.91 | $147.57 |
| **7221** Photographic Studios, Portrait | $4,117.77 | $82.35 |
| **7231** Beauty Shops | $138,786.74 | $2,775.76 |
| **7299** Miscellaneous Personal Services, NEC | $31,243.29 | $624.86 |
| **Other** | $523,616.01 | $10,472.31 |
| Total for MAJOR GROUP 72 | $705,141.72 | $14,102.85 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,252.12 | $25.05 |
| **7323** Credit Reporting Services | $839.00 | $16.78 |
| **7336** Commercial Art and Graphic Design | $80,787.57 | $1,615.75 |
| **7342** Disinfecting and Pest Control Services | $5,605.50 | $112.11 |
| **7349** Building Cleaning and Maintenance Services, NEC | $121,777.24 | $2,435.53 |
| **7359** Equipment Rental and Leasing, NEC | $104,916.43 | $2,098.34 |
| **7371** Computer Programming Services | $10,209.37 | $204.20 |
| **7372** Prepackaged Software | $47,659.45 | $953.19 |
| **7374** Computer Processing and Data Preparation and Processing Services | $4,018.70 | $80.38 |
| **7379** Computer Related Services, NEC | $3,264.28 | $65.28 |
| **7381** Detective, Guard, and Armored Car Services | $11,791.40 | $235.83 |
| **7382** Security Systems Services | $6,486.50 | $129.73 |
| **7389** Miscellaneous Business Services | $75,316.62 | $1,506.35 |
| **Other** | $71,624.21 | $1,432.48 |
| Total for MAJOR GROUP 73 | $545,548.39 | $10,911.00 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $4,676.92 | $93.57 |
| **Other** | $430,676.11 | $8,613.52 |
| Total for MAJOR GROUP 75 | $435,353.03 | $8,707.09 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $123,093.31 | $2,461.93 |
| **Other** | $172,543.59 | $3,450.85 |
| Total for MAJOR GROUP 76 | $295,636.90 | $5,912.78 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $39,708.83 | $794.18 |
| Total for MAJOR GROUP 78 | $39,708.83 | $794.18 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $11,493.95 | $229.89 |
| **Other** | $319,870.48 | $6,397.41 |
| Total for MAJOR GROUP 79 | $331,364.43 | $6,627.30 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $80,056.95 | $1,604.61 |
| Total for MAJOR GROUP 80 | $80,056.95 | $1,604.61 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $119,172.93 | $2,383.46 |
| Total for MAJOR GROUP 81 | $119,172.93 | $2,383.46 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $14,065.78 | $281.31 |
| Total for MAJOR GROUP 86 | $14,065.78 | $281.31 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $7,377.65 | $147.55 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $197,704.64 | $3,954.09 |
| **8734** Testing Laboratories | $18,899.61 | $377.98 |
| **8742** Management Consulting Services | $6,931.92 | $138.64 |
| **8748** Business Consulting Services, NEC | $1,623.49 | $32.48 |

## Clark - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $235,447.31 | $4,708.94 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $2,901,878.71 | $58,041.17 |
| **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 |
| | Total for DIVISION J | N/A | N/A |

## Clark - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $242,749.51 | $4,854.96 |
| C | Construction | $300,940.29 | $6,334.37 |
| D | Manufacturing | $321,341.25 | $6,426.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,647,854.62 | $72,957.15 |
| F | Wholesale Trade | $1,830,914.80 | $37,253.13 |
| G | Retail Trade | $10,275,651.74 | $205,554.57 |
| H | Finance, Insurance, And Real Estate | $215,940.27 | $4,324.67 |
| I | Services | $2,901,878.71 | $58,041.17 |
| | Other | $400.00 | $8.00 |
| | Total for Clark - General | $19,737,671.19 | $395,754.85 |

## Clark Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $242,749.51 | $4,854.96 |
| C | Construction | $300,940.29 | $6,334.37 |
| D | Manufacturing | $321,341.25 | $6,426.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,647,854.62 | $72,957.15 |
| F | Wholesale Trade | $1,830,914.80 | $37,253.13 |
| G | Retail Trade | $10,275,651.74 | $205,554.57 |
| H | Finance, Insurance, And Real Estate | $215,940.27 | $4,324.67 |
| I | Services | $2,901,878.71 | $58,041.17 |
| | Other | $400.00 | $8.00 |
| | Total for Clark | $19,737,671.19 | $395,754.85 |

ITEMS OF NOTE:

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

## Clear Lake - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $51,727.09 | $1,034.54 |
| **0783** Ornamental Shrub and Tree Services | $18,863.88 | $377.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $103,897.15 | $2,077.94 |
| Total for DIVISION A | $103,930.90 | $2,078.82 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $899.69 | $18.00 |
| **Other** | $42,242.50 | $844.85 |
| Total for MAJOR GROUP 15 | $43,142.19 | $862.85 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $174,475.13 | $3,489.51 |
| **Other** | $173,816.93 | $3,505.70 |
| Total for MAJOR GROUP 16 | $348,292.06 | $6,995.21 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $6,696.77 | $133.91 |
| **1731** Electrical Work | $23,434.87 | $468.71 |
| **1751** Carpentry Work | $72,007.73 | $1,440.18 |
| **1752** Floor Laying and Other Floor Work, NEC | $33,586.95 | $671.74 |
| **1796** Installation or Erection of Building Equipment, NEC | $11,846.53 | $240.04 |
| **1799** Special Trade Contractors, NEC | $24,219.13 | $484.39 |
| **Other** | $33,289.78 | $665.79 |
| Total for MAJOR GROUP 17 | $205,081.76 | $4,104.76 |
| Total for DIVISION C | $596,516.01 | $11,962.82 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $24,425.60 | $488.51 |
| Total for MAJOR GROUP 20 | $24,425.60 | $488.51 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $547.00 | $10.94 |
| Total for MAJOR GROUP 23 | $547.00 | $10.94 |
| 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: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $140,730.77 | $2,814.65 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,320.09 | $46.41 |
| **2731** Books: Publishing, or Publishing and Printing | $4,684.55 | $93.69 |
| **2741** Miscellaneous Publishing | $46,894.31 | $937.89 |
| **2752** Commercial Printing, Lithographic | $445.07 | $8.90 |
| **2754** Commercial Printing, Gravure | $1,234.60 | $27.75 |
| **2759** Commercial Printing, NEC | $7,737.90 | $154.76 |
| **2771** Greeting Cards | $17,084.61 | $341.68 |

## Clear Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $1,899.95 | $37.99 |
| Total for MAJOR GROUP 27 | $223,031.85 | $4,463.72 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $2,685.24 | $53.71 |
| **Other** | $187,778.81 | $4,672.92 |
| Total for MAJOR GROUP 28 | $190,464.05 | $4,726.63 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $5,744.62 | $114.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $30,549.62 | $611.00 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $31,134.91 | $622.69 |
| Total for MAJOR GROUP 35 | $31,134.91 | $622.69 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3679** Electronic Components, NEC | $4,852.16 | $97.04 |
| **Other** | $16,088.25 | $321.77 |
| Total for MAJOR GROUP 36 | $20,940.41 | $418.81 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $252,206.54 | $5,044.13 |
| Total for MAJOR GROUP 37 | $252,206.54 | $5,044.13 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $686,018.01 | $15,324.29 |
| Total for MAJOR GROUP 38 | $686,018.01 | $15,324.29 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3999** Manufacturing Industries, NEC | $672.00 | $13.44 |
| Total for MAJOR GROUP 39 | $672.00 | $13.44 |
| Total for DIVISION D | $1,785,602.45 | $38,236.48 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $133,646.34 | $2,672.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $142,462.89 | $2,849.28 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $17,031.08 | $340.63 |
| Total for MAJOR GROUP 47 | $17,031.08 | $340.63 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $400,101.36 | $8,002.02 |
| **4813** Telephone Communications, Except Radiotelephone | $2,858,463.33 | $57,169.27 |
| **4841** Cable and Other Pay Television Services | $77,397.00 | $1,547.94 |
| **4899** Communications Services, NEC | $24,506.88 | $490.14 |
| **Other** | $349.00 | $6.98 |
| Total for MAJOR GROUP 48 | $3,360,817.57 | $67,216.35 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $417,379.98 | $8,347.59 |
| **Other** | $1,780,669.15 | $35,627.72 |
| Total for MAJOR GROUP 49 | $2,198,049.13 | $43,975.31 |
| Total for DIVISION E | $5,718,360.67 | $114,381.57 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |

## Clear Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5013** Motor Vehicle Supplies and New Parts | $127.21 | $2.54 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $16,219.33 | $324.39 |
| **5044** Office Equipment | $57,071.31 | $1,141.43 |
| **5045** Computers and Computer Peripheral Equipment and Software | $124,719.69 | $2,494.41 |
| **5046** Commercial Equipment, NEC | $4,588.24 | $91.77 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $51,324.75 | $1,026.50 |
| **5049** Professional Equipment and Supplies, NEC | $8,287.15 | $165.76 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $340,443.22 | $6,808.86 |
| **5065** Electronic Parts and Equipment, NEC | $210,033.25 | $4,201.29 |
| **5072** Hardware | $4,865.02 | $97.31 |
| **5074** Plumbing and Heating Equipment and Supplies | $98,113.57 | $1,962.30 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $56,285.08 | $1,126.34 |
| **5082** Construction and Mining Machinery and Equipment | $8,384.89 | $154.90 |
| **5083** Farm and Garden Machinery and Equipment | $5,496.54 | $109.93 |
| **5084** Industrial Machinery and Equipment | $111,232.72 | $2,224.64 |
| **5085** Industrial Supplies | $19,573.46 | $391.46 |
| **5087** Service Establishment Equipment and Supplies | $4,903.69 | $98.06 |
| **Other** | $292,796.67 | $5,855.93 |
| Total for MAJOR GROUP 50 | $1,414,465.79 | $28,277.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $17,944.16 | $358.90 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $7,596.50 | $151.93 |
| **5139** Footwear | $322.53 | $6.45 |
| **5141** Groceries, General Line | $227,901.15 | $4,558.02 |
| **5149** Groceries and Related Products, NEC | $30,314.34 | $606.31 |
| **5169** Chemicals and Allied Products, NEC | $40,135.90 | $802.72 |
| **5191** Farm Supplies | $27,859.73 | $557.19 |
| **5192** Books, Periodicals, and Newspapers | $1,187.79 | $23.76 |
| **Other** | $21,867.96 | $437.38 |
| Total for MAJOR GROUP 51 | $375,130.06 | $7,502.66 |
| Total for DIVISION F | $1,789,595.85 | $35,780.48 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $872,980.87 | $17,459.61 |
| **5251** Hardware Stores | $257,233.90 | $5,144.68 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $21,426.13 | $428.52 |
| Total for MAJOR GROUP 52 | $1,151,640.90 | $23,032.81 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $39,231.44 | $784.60 |
| **5331** Variety Stores | $12,123.57 | $242.47 |
| **5399** Miscellaneous General Merchandise Stores | $2,228.88 | $44.57 |
| Total for MAJOR GROUP 53 | $53,583.89 | $1,071.64 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,857,610.46 | $57,152.19 |
| **5431** Fruit and Vegetable Markets | $13,660.75 | $273.20 |
| **5441** Candy, Nut, and Confectionery Stores | $2,191.49 | $43.83 |
| **5499** Miscellaneous Food Stores | $29,754.71 | $595.07 |
| **Other** | $61,581.66 | $1,231.64 |
| Total for MAJOR GROUP 54 | $2,964,799.07 | $59,295.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $429,708.34 | $8,594.17 |
| **5531** Auto and Home Supply Stores | $219,093.58 | $4,381.86 |
| **5541** Gasoline Service Station | $994.35 | $20.15 |
| **Other** | $4,282.51 | $85.65 |
| Total for MAJOR GROUP 55 | $654,078.78 | $13,081.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $569.44 | $11.39 |

## Clear Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5621** Women's Clothing Stores | $437,832.76 | $8,756.69 |
| **5632** Women's Accessory and Specialty Stores | $3,515.76 | $70.32 |
| **5651** Family Clothing Stores | $42,353.28 | $850.89 |
| **5661** Shoe Stores | $4,411.65 | $88.24 |
| **5699** Miscellaneous Apparel and Accessory Stores | $8,688.06 | $173.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $500,192.95 | $10,007.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $117,966.10 | $2,359.34 |
| **5713** Floor Coverings Stores | $5,862.06 | $117.24 |
| **5719** Miscellaneous Homefurnishings Stores | $51,702.02 | $1,034.04 |
| **5722** Household Appliance Stores | $35,242.94 | $704.87 |
| **5731** Radio, Television, and Consumer Electronics Stores | $7,481.48 | $149.61 |
| **5734** Computer and Computer Software Stores | $189,334.27 | $3,788.81 |
| **5736** Musical Instruments Stores | $11,038.45 | $220.76 |
| **Other** | $3,134.40 | $62.69 |
| Total for MAJOR GROUP 57 | $421,761.72 | $8,437.36 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $194,416.00 | $3,888.34 |
| **5813** Drinking Places | $443,039.37 | $9,260.39 |
| Total for MAJOR GROUP 58 | $637,455.37 | $13,148.73 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $211,070.60 | $4,221.42 |
| **5942** Book Stores | $5,800.37 | $116.03 |
| **5943** Stationery Stores | $149,899.40 | $2,997.97 |
| **5945** Hobby, Toy, and Game Stores | $3,688.10 | $73.77 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,721.01 | $54.43 |
| **5961** Catalog and Mail-Order Houses | $135,405.40 | $2,708.18 |
| **5962** Automatic Merchandise Machine Operators | $45,507.67 | $910.19 |
| **5963** Direct Selling Establishments | $106,718.31 | $2,116.67 |
| **5999** Miscellaneous Retail Stores, NEC | $1,035,034.73 | $20,711.18 |
| **Other** | $232,460.64 | $4,649.22 |
| Total for MAJOR GROUP 59 | $1,928,306.23 | $38,559.06 |
| Total for DIVISION G | $8,311,818.91 | $166,635.11 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $11,529.21 | $230.59 |
| Total for MAJOR GROUP 60 | $11,529.21 | $230.59 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $6,814.13 | $136.28 |
| Total for MAJOR GROUP 61 | $6,814.13 | $136.28 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $3,818.32 | $76.37 |
| Total for MAJOR GROUP 63 | $3,818.32 | $76.37 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,877.00 | $57.54 |
| Total for MAJOR GROUP 64 | $2,877.00 | $57.54 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $92,259.80 | $1,845.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $154,971.45 | $3,099.44 |
| 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 | $186,736.63 | $3,734.75 |
| **DIVISION: I Services** | | |

## Clear Lake - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $15,989.29 | $319.78 |
| **7218** Industrial Launderers | $10,489.01 | $209.77 |
| **7221** Photographic Studios, Portrait | $19,910.20 | $398.21 |
| **7231** Beauty Shops | $52,315.12 | $1,046.30 |
| **7299** Miscellaneous Personal Services, NEC | $19,324.33 | $386.50 |
| **Other** | $363,465.49 | $7,269.30 |
| Total for MAJOR GROUP 72 | $481,493.44 | $9,629.86 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $68,284.68 | $1,365.69 |
| **7338** Secretarial and Court Reporting | $2,325.62 | $46.52 |
| **7342** Disinfecting and Pest Control Services | $10,670.47 | $213.41 |
| **7349** Building Cleaning and Maintenance Services, NEC | $69,771.09 | $1,395.46 |
| **7353** Heavy Construction Equipment Rental and Leasing | $21,916.93 | $438.34 |
| **7359** Equipment Rental and Leasing, NEC | $406,695.74 | $8,133.91 |
| **7371** Computer Programming Services | $16,398.95 | $327.98 |
| **7372** Prepackaged Software | $131,381.84 | $2,627.66 |
| **7373** Computer Integrated Systems Design | $347,015.68 | $7,100.20 |
| **7374** Computer Processing and Data Preparation and Processing Services | $4,754.00 | $95.08 |
| **7377** Computer Rental and Leasing | $13,200.67 | $264.01 |
| **7379** Computer Related Services, NEC | $34,516.90 | $690.38 |
| **7382** Security Systems Services | $6,294.50 | $125.89 |
| **7389** Miscellaneous Business Services | $81,235.50 | $1,624.71 |
| **Other** | $60,045.74 | $1,200.95 |
| Total for MAJOR GROUP 73 | $1,274,508.31 | $25,650.19 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $4,457.82 | $89.16 |
| **Other** | $5,167.69 | $103.37 |
| Total for MAJOR GROUP 75 | $9,625.51 | $192.53 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $54,773.71 | $1,095.47 |
| **7699** Repair Shops and Related Services, NEC | $69,191.52 | $1,383.85 |
| **Other** | $282,117.28 | $5,642.33 |
| Total for MAJOR GROUP 76 | $406,082.51 | $8,121.65 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $51,809.81 | $1,046.50 |
| Total for MAJOR GROUP 78 | $51,809.81 | $1,046.50 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $1,480.18 | $29.60 |
| **7999** Amusement and Recreation Services, NEC | $7,180.33 | $143.66 |
| **Other** | $112,383.78 | $2,247.68 |
| Total for MAJOR GROUP 79 | $121,044.29 | $2,420.94 |
| MAJOR GROUP: 80 Health Services | | |
| **8041** Offices and Clinics of Chiropractors | $4,328.78 | $86.58 |
| **Other** | $159,601.66 | $3,196.15 |
| Total for MAJOR GROUP 80 | $163,930.44 | $3,282.73 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $666,750.94 | $13,335.02 |
| Total for MAJOR GROUP 81 | $666,750.94 | $13,335.02 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $1,988.24 | $39.77 |
| **Other** | $18,393.05 | $367.87 |
| Total for MAJOR GROUP 82 | $20,381.29 | $407.64 |
| MAJOR GROUP: 83 Social Services | | |

## Clear Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $4,646.85 | $92.85 |
| **8661** Religious Organizations | $11,888.41 | $237.77 |
| **Other** | $1,006.06 | $20.11 |
| Total for MAJOR GROUP 86 | $17,541.32 | $350.73 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $794,144.57 | $15,882.91 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $174,128.45 | $3,482.61 |
| **8734** Testing Laboratories | $10,359.44 | $207.17 |
| **8742** Management Consulting Services | $179,994.54 | $3,599.92 |
| **8748** Business Consulting Services, NEC | $5,216.96 | $104.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $1,167,298.13 | $23,346.03 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,325.66 | $86.51 |
| Total for MAJOR GROUP 89 | $4,325.66 | $86.51 |
| Total for DIVISION I | $4,528,151.01 | $90,737.52 |

## Clear Lake - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $103,930.90 | $2,078.82 |
| C | Construction | $596,516.01 | $11,962.82 |
| D | Manufacturing | $1,785,602.45 | $38,236.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,718,360.67 | $114,381.57 |
| F | Wholesale Trade | $1,789,595.85 | $35,780.48 |
| G | Retail Trade | $8,311,818.91 | $166,635.11 |
| H | Finance, Insurance, And Real Estate | $186,736.63 | $3,734.75 |
| I | Services | $4,528,151.01 | $90,737.52 |
| | Other | $4,970.00 | $99.40 |
| | Total for Clear Lake - General | $23,025,682.43 | $463,646.95 |

## Clear Lake - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $443,123.29 | $4,630.25 |
| **Other** | N/A | N/A |

## Clear Lake - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 58 | $632,238.37 | $6,521.40 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5999** Miscellaneous Retail Stores, NEC | $442.14 | $4.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $137,936.94 | $1,379.38 |
| Total for DIVISION G | $899,193.53 | $9,190.98 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | $262,175.48 | $2,676.92 |

## Clear Lake - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $899,193.53 | $9,190.98 |
| I | Services | $262,175.48 | $2,676.92 |
| | Other | $15,194.00 | $151.94 |
| | Total for Clear Lake - Gross Receipts | $1,176,563.01 | $12,019.84 |

## Clear Lake Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $103,930.90 | $2,078.82 |
| C | Construction | $596,516.01 | $11,962.82 |
| D | Manufacturing | $1,785,602.45 | $38,236.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,718,360.67 | $114,381.57 |
| F | Wholesale Trade | $1,789,595.85 | $35,780.48 |
| G | Retail Trade | $9,211,012.44 | $175,826.09 |
| H | Finance, Insurance, And Real Estate | $186,736.63 | $3,734.75 |
| I | Services | $4,790,326.49 | $93,414.44 |
| | Other | $20,164.00 | $251.34 |
| | Total for Clear Lake | $24,202,245.44 | $475,666.79 |

| 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.

## Colman - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $11,214.75 | $224.30 |
| **0783** Ornamental Shrub and Tree Services | ($1,052.39) | ($21.05) |
| Total for MAJOR GROUP 07 | $10,162.36 | $203.25 |
| Total for DIVISION A | $10,162.36 | $203.25 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $58,584.57 | $1,171.69 |
| Total for MAJOR GROUP 16 | $58,584.57 | $1,171.69 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $13,885.55 | $277.71 |
| **1731** Electrical Work | $13,044.00 | $260.88 |
| **1751** Carpentry Work | $7,955.40 | $159.11 |
| **Other** | $166,463.04 | $3,329.26 |
| Total for MAJOR GROUP 17 | $201,347.99 | $4,026.96 |
| Total for DIVISION C | $259,992.56 | $5,199.85 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $27,983.50 | $559.67 |
| Total for MAJOR GROUP 20 | $27,983.50 | $559.67 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,313.13 | $26.27 |
| Total for MAJOR GROUP 23 | $1,313.13 | $26.27 |
| 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 | $23,823.10 | $476.46 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,067.25 | $61.35 |
| **2731** Books: Publishing, or Publishing and Printing | $5,506.76 | $110.13 |
| **2741** Miscellaneous Publishing | $9,019.79 | $180.41 |
| **2759** Commercial Printing, NEC | $6,386.50 | $127.73 |
| **Other** | $1,959.91 | $39.20 |
| Total for MAJOR GROUP 27 | $49,763.31 | $995.28 |
| 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** | $20,774.40 | $415.49 |
| Total for MAJOR GROUP 32 | $20,774.40 | $415.49 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $174,996.55 | $3,499.93 |
| Total for MAJOR GROUP 35 | $174,996.55 | $3,499.93 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $11,776.99 | $235.54 |
| Total for MAJOR GROUP 36 | $11,776.99 | $235.54 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $4,138.50 | $82.77 |
| Total for MAJOR GROUP 38 | $4,138.50 | $82.77 |

## Colman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $367,589.51 | $7,351.81 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $25,252.47 | $505.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $26,462.47 | $529.27 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $426,083.83 | $8,521.69 |
| **4813** Telephone Communications, Except Radiotelephone | $54,067.67 | $1,081.30 |
| **4841** Cable and Other Pay Television Services | $308,333.11 | $6,166.64 |
| **4899** Communications Services, NEC | $6,431.78 | $128.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $795,349.89 | $15,906.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $563,959.54 | $13,939.51 |
| **Other** | $1,003,291.06 | $20,065.83 |
| Total for MAJOR GROUP 49 | $1,567,250.60 | $34,005.34 |
| Total for DIVISION E | $2,392,007.37 | $50,500.40 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $130,967.66 | $2,619.35 |
| **5044** Office Equipment | $30,626.59 | $612.54 |
| **5045** Computers and Computer Peripheral Equipment and Software | $9,446.02 | $188.90 |
| **5046** Commercial Equipment, NEC | $3,013.40 | $60.26 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $20,509.41 | $410.20 |
| **5049** Professional Equipment and Supplies, NEC | $38,586.00 | $771.72 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,165,703.80 | $43,314.07 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,844.51 | $36.88 |
| **5074** Plumbing and Heating Equipment and Supplies | $262,428.50 | $5,248.57 |
| **5082** Construction and Mining Machinery and Equipment | $25,492.18 | $509.84 |
| **5084** Industrial Machinery and Equipment | $16,159.14 | $323.18 |
| **5085** Industrial Supplies | $94,564.79 | $1,891.32 |
| **5087** Service Establishment Equipment and Supplies | $5,338.87 | $106.78 |
| **5091** Sporting and Recreational Goods and Supplies | $555.00 | $11.10 |
| **5099** Durable Goods, NEC | $3,614.79 | $72.31 |
| **Other** | $45,439.39 | $908.22 |
| Total for MAJOR GROUP 50 | $2,854,290.05 | $57,085.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,890.99 | $37.82 |
| **5139** Footwear | $1,163.95 | $23.28 |
| **5169** Chemicals and Allied Products, NEC | $30,851.00 | $617.02 |
| **Other** | $46,644.80 | $932.91 |
| Total for MAJOR GROUP 51 | $80,550.74 | $1,611.03 |
| Total for DIVISION F | $2,934,840.79 | $58,696.27 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | ($327,787.80) | ($6,555.72) |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $7,115.82 | $142.31 |
| **Other** | $48,623.68 | $972.48 |

## Colman - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 52 | ($272,048.30) | ($5,440.93) |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $19,435.59 | $388.71 |
| **5331** Variety Stores | $28,666.32 | $573.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $51,398.24 | $1,027.98 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $460,905.59 | $9,218.09 |
| **5441** Candy, Nut, and Confectionery Stores | $1,623.43 | $32.46 |
| **5499** Miscellaneous Food Stores | $15,047.59 | $300.96 |
| **Other** | $10,082.50 | $201.66 |
| Total for MAJOR GROUP 54 | $487,659.11 | $9,753.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $84,561.75 | $1,691.24 |
| **5541** Gasoline Service Station | $641,600.25 | $12,832.03 |
| **Other** | $5,132.75 | $102.65 |
| Total for MAJOR GROUP 55 | $731,294.75 | $14,625.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $11,060.93 | $221.25 |
| **5632** Women's Accessory and Specialty Stores | $2,955.10 | $59.10 |
| **5641** Children's and Infants' Wear Stores | $2,478.50 | $49.57 |
| **5651** Family Clothing Stores | $22,588.94 | $451.76 |
| **5661** Shoe Stores | $2,346.33 | $46.93 |
| **5699** Miscellaneous Apparel and Accessory Stores | $9,993.84 | $199.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $52,125.51 | $1,042.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $66,928.00 | $1,338.57 |
| **5713** Floor Coverings Stores | $2,756.64 | $55.13 |
| **5719** Miscellaneous Homefurnishings Stores | $8,783.34 | $175.66 |
| **5722** Household Appliance Stores | $17,173.21 | $343.47 |
| **5731** Radio, Television, and Consumer Electronics Stores | $6,197.42 | $123.95 |
| **5734** Computer and Computer Software Stores | $5,703.57 | $114.07 |
| **Other** | $1,000.30 | $20.01 |
| Total for MAJOR GROUP 57 | $108,542.48 | $2,170.86 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $219,619.72 | $4,392.44 |
| Total for MAJOR GROUP 58 | $219,619.72 | $4,392.44 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $9,452.60 | $189.05 |
| **5942** Book Stores | $7,840.46 | $156.82 |
| **5943** Stationery Stores | $49,315.21 | $986.30 |
| **5944** Jewelry Stores | $5,092.68 | $101.86 |
| **5945** Hobby, Toy, and Game Stores | $3,501.43 | $70.03 |
| **5947** Gift, Novelty, and Souvenir Shops | $433.86 | $8.68 |
| **5961** Catalog and Mail-Order Houses | $63,349.65 | $1,266.99 |
| **5963** Direct Selling Establishments | $156,573.13 | $3,116.44 |
| **5999** Miscellaneous Retail Stores, NEC | $151,305.17 | $3,026.13 |
| **Other** | $16,248.74 | $324.98 |
| Total for MAJOR GROUP 59 | $463,112.93 | $9,247.28 |
| Total for DIVISION G | $1,841,704.44 | $36,819.25 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## Colman - 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** | $1,458.58 | $29.17 |
| Total for MAJOR GROUP 63 | $1,458.58 | $29.17 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $23,571.00 | $471.42 |
| Total for MAJOR GROUP 64 | $23,571.00 | $471.42 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $104,071.43 | $2,081.43 |
| Total for MAJOR GROUP 65 | $104,071.43 | $2,081.43 |
| Total for DIVISION H | $141,141.01 | $2,822.82 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $15,389.63 | $307.79 |
| **7221** Photographic Studios, Portrait | $22,398.11 | $447.96 |
| **Other** | $15,876.72 | $317.50 |
| Total for MAJOR GROUP 72 | $53,664.46 | $1,073.25 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,720.00 | $54.40 |
| **7349** Building Cleaning and Maintenance Services, NEC | $23,536.25 | $470.72 |
| **7359** Equipment Rental and Leasing, NEC | $69,450.46 | $1,389.02 |
| **7372** Prepackaged Software | $25,914.32 | $518.34 |
| **7374** Computer Processing and Data Preparation and Processing Services | $4,262.50 | $85.25 |
| **7379** Computer Related Services, NEC | $10,034.02 | $200.71 |
| **7382** Security Systems Services | $11,557.13 | $231.17 |
| **7389** Miscellaneous Business Services | $71,948.30 | $1,439.00 |
| **Other** | $89,062.93 | $1,781.31 |
| Total for MAJOR GROUP 73 | $308,485.91 | $6,169.92 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $232,385.28 | $4,647.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $233,401.36 | $4,668.03 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $7,652.14 | $153.03 |
| **Other** | $19,772.63 | $395.46 |
| Total for MAJOR GROUP 76 | $27,424.77 | $548.49 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $28,890.39 | $577.81 |
| Total for MAJOR GROUP 78 | $28,890.39 | $577.81 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $2,169.67 | $43.43 |
| **Other** | $248,337.59 | $4,966.76 |
| Total for MAJOR GROUP 79 | $250,507.26 | $5,010.19 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $71,604.06 | $1,435.89 |
| Total for MAJOR GROUP 81 | $71,604.06 | $1,435.89 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $2,904.26 | $58.10 |
| **8661** Religious Organizations | $2,716.81 | $54.34 |
| **Other** | N/A | N/A |

## Colman - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 86 | $6,138.99 | $122.81 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $36,465.18 | $729.31 |
| **8713** Surveying Services | $2,770.51 | $55.41 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $67,589.66 | $1,351.80 |
| **8734** Testing Laboratories | $147,893.37 | $2,957.93 |
| **8748** Business Consulting Services, NEC | $687.16 | $13.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $255,628.63 | $5,112.66 |
| Total for DIVISION I | $1,237,524.51 | $24,754.63 |

## Colman - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,162.36 | $203.25 |
| C | Construction | $259,992.56 | $5,199.85 |
| D | Manufacturing | $367,589.51 | $7,351.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,392,007.37 | $50,500.40 |
| F | Wholesale Trade | $2,934,840.79 | $58,696.27 |
| G | Retail Trade | $1,841,704.44 | $36,819.25 |
| H | Finance, Insurance, And Real Estate | $141,141.01 | $2,822.82 |
| I | Services | $1,237,524.51 | $24,754.63 |
| | Total for Colman - General | $9,184,962.55 | $186,348.28 |

## Colman Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,162.36 | $203.25 |
| C | Construction | $259,992.56 | $5,199.85 |
| D | Manufacturing | $367,589.51 | $7,351.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,392,007.37 | $50,500.40 |
| F | Wholesale Trade | $2,934,840.79 | $58,696.27 |
| G | Retail Trade | $1,841,704.44 | $36,819.25 |
| H | Finance, Insurance, And Real Estate | $141,141.01 | $2,822.82 |
| I | Services | $1,237,524.51 | $24,754.63 |
| | Total for Colman | $9,184,962.55 | $186,348.28 |

ITEMS OF NOTE:

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

## Colome - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,041.26 | $20.83 |
| **1731** Electrical Work | $5,827.18 | $116.54 |
| **Other** | $34,090.44 | $681.81 |
| Total for MAJOR GROUP 17 | $40,958.88 | $819.18 |
| Total for DIVISION C | $41,702.86 | $834.06 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,380.50 | $27.61 |
| Total for MAJOR GROUP 20 | $1,380.50 | $27.61 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $4,452.06 | $89.04 |
| Total for MAJOR GROUP 23 | $4,452.06 | $89.04 |
| 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 | $2,384.30 | $47.66 |
| **2731** Books: Publishing, or Publishing and Printing | $850.64 | $17.01 |
| **2752** Commercial Printing, Lithographic | $3,501.56 | $70.04 |
| **Other** | $13,538.99 | $270.76 |
| Total for MAJOR GROUP 27 | $20,275.49 | $405.47 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 |

## Colome - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $51,871.79 | $1,037.41 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $37,120.76 | $742.43 |
| Total for MAJOR GROUP 42 | $37,120.76 | $742.43 |
| 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 | $85,001.95 | $1,700.05 |
| **4813** Telephone Communications, Except Radiotelephone | $164,540.00 | $3,290.80 |
| **4899** Communications Services, NEC | $1,068.95 | $21.38 |
| **Other** | $53,820.50 | $1,076.41 |
| Total for MAJOR GROUP 48 | $304,431.40 | $6,088.64 |
| 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 | $660,167.28 | $13,203.38 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $12,883.46 | $257.67 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,718.03 | $114.36 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $7,787.43 | $171.15 |
| **5084** Industrial Machinery and Equipment | $3,848.05 | $76.97 |
| **5099** Durable Goods, NEC | $2,420.82 | $48.42 |
| **Other** | $129,306.07 | $2,587.68 |
| Total for MAJOR GROUP 50 | $161,963.86 | $3,256.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,197.29 | $43.95 |
| **5141** Groceries, General Line | $12,151.24 | $243.04 |
| **Other** | $73,424.04 | $1,468.47 |
| Total for MAJOR GROUP 51 | $87,772.57 | $1,755.46 |
| Total for DIVISION F | $249,736.43 | $5,011.71 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $16,072.61 | $321.44 |
| **5251** Hardware Stores | $721.16 | $14.42 |
| Total for MAJOR GROUP 52 | $16,793.77 | $335.86 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,028.97 | $140.57 |
| **5399** Miscellaneous General Merchandise Stores | $3,384.92 | $67.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $35,400.71 | $708.02 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $57,216.76 | $1,144.34 |
| **5499** Miscellaneous Food Stores | $1,470.14 | $29.40 |
| **Other** | $61,359.20 | $1,227.18 |
| Total for MAJOR GROUP 54 | $120,046.10 | $2,400.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $6,898.25 | $137.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $418,129.36 | $8,362.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $6,516.76 | $130.34 |
| **5632** Women’s Accessory and Specialty Stores | $538.39 | $10.77 |
| **5641** Children's and Infants’ Wear Stores | $515.00 | $10.30 |

## Colome - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5651** Family Clothing Stores | $11,617.27 | $232.35 |
| **5661** Shoe Stores | $2,757.90 | $55.16 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,059.04 | $21.18 |
| Total for MAJOR GROUP 56 | $23,004.36 | $460.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $11,262.88 | $225.26 |
| **5719** Miscellaneous Homefurnishings Stores | $1,608.83 | $32.18 |
| **5722** Household Appliance Stores | $31,463.07 | $629.27 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,217.50 | $44.35 |
| **Other** | $3,319.00 | $66.38 |
| Total for MAJOR GROUP 57 | $49,871.28 | $997.44 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $296,848.62 | $5,936.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $346,259.37 | $6,925.18 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,759.93 | $115.21 |
| **5942** Book Stores | $1,448.29 | $28.97 |
| **5943** Stationery Stores | $4,900.81 | $98.02 |
| **5945** Hobby, Toy, and Game Stores | $1,365.72 | $27.32 |
| **5961** Catalog and Mail-Order Houses | $24,779.00 | $495.61 |
| **5963** Direct Selling Establishments | $19,611.78 | $388.99 |
| **5999** Miscellaneous Retail Stores, NEC | $34,143.85 | $682.91 |
| **Other** | $83,485.92 | $1,669.97 |
| Total for MAJOR GROUP 59 | $175,495.30 | $3,507.00 |
| Total for DIVISION G | $1,185,000.25 | $23,697.11 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $493.10 | $9.87 |
| Total for MAJOR GROUP 60 | $493.10 | $9.87 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $6,168.50 | $123.37 |
| Total for MAJOR GROUP 64 | $6,168.50 | $123.37 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $2,004.98 | $40.10 |
| Total for MAJOR GROUP 65 | $2,004.98 | $40.10 |
| Total for DIVISION H | $9,054.42 | $181.10 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $48,092.83 | $961.86 |
| Total for MAJOR GROUP 72 | $48,092.83 | $961.86 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $3,678.00 | $73.56 |
| **7359** Equipment Rental and Leasing, NEC | $7,359.00 | $147.18 |
| **7372** Prepackaged Software | $17,444.84 | $348.89 |
| **7382** Security Systems Services | $2,012.94 | $40.26 |
| **7389** Miscellaneous Business Services | $3,203.08 | $64.07 |
| **Other** | $8,701.61 | $173.95 |
| Total for MAJOR GROUP 73 | $42,399.47 | $847.91 |

## Colome - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $54,463.91 | $1,089.28 |
| **Other** | $96,838.40 | $1,936.73 |
| Total for MAJOR GROUP 75 | $151,302.31 | $3,026.01 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $15,330.72 | $306.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $30,003.56 | $600.09 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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** | $1,405.38 | $28.10 |
| Total for MAJOR GROUP 86 | $1,405.38 | $28.10 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $5,440.33 | $108.81 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $53,267.76 | $1,065.33 |
| **Other** | $706.50 | $14.13 |
| Total for MAJOR GROUP 87 | $59,414.59 | $1,188.27 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $365,237.47 | $7,304.63 |

## Colome - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $41,702.86 | $834.06 |
| D | Manufacturing | $51,871.79 | $1,037.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $660,167.28 | $13,203.38 |
| F | Wholesale Trade | $249,736.43 | $5,011.71 |
| G | Retail Trade | $1,185,000.25 | $23,697.11 |
| H | Finance, Insurance, And Real Estate | $9,054.42 | $181.10 |
| I | Services | $365,237.47 | $7,304.63 |
| | Other | $800.00 | $16.00 |
| | Total for Colome - General | $2,563,570.50 | $51,285.40 |

## Colome Recap

| | | | |
|---|---|---|---|
| C | Construction | $41,702.86 | $834.06 |
| D | Manufacturing | $51,871.79 | $1,037.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $660,167.28 | $13,203.38 |
| F | Wholesale Trade | $249,736.43 | $5,011.71 |
| G | Retail Trade | $1,185,000.25 | $23,697.11 |
| H | Finance, Insurance, And Real Estate | $9,054.42 | $181.10 |
| I | Services | $365,237.47 | $7,304.63 |
| | Other | $800.00 | $16.00 |
| | Total for Colome | $2,563,570.50 | $51,285.40 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Colton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $9,923.80 | $198.49 |
| **Other** | $9,634.47 | $192.69 |
| Total for MAJOR GROUP 07 | $19,558.27 | $391.18 |
| Total for DIVISION A | $19,558.27 | $391.18 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $12,321.70 | $246.43 |
| Total for MAJOR GROUP 15 | $12,321.70 | $246.43 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $4,693.34 | $93.87 |
| **1731** Electrical Work | $1,800.95 | $36.02 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $8,187.69 | $163.75 |
| **1751** Carpentry Work | $15,745.19 | $314.90 |
| **1794** Excavation Work | $5,381.20 | $114.57 |
| **1799** Special Trade Contractors, NEC | ($46,848.21) | ($919.06) |
| **Other** | $11,153.54 | $226.81 |
| Total for MAJOR GROUP 17 | $113.70 | $30.86 |
| Total for DIVISION C | $45,038.57 | $929.34 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $7,491.69 | $149.84 |
| Total for MAJOR GROUP 23 | $7,491.69 | $149.84 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $25,699.00 | $513.98 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,534.30 | $30.69 |
| **2731** Books: Publishing, or Publishing and Printing | $3,044.91 | $60.90 |
| **2741** Miscellaneous Publishing | $4,537.92 | $90.74 |
| **2752** Commercial Printing, Lithographic | $5,929.22 | $118.59 |
| **2759** Commercial Printing, NEC | $2,658.56 | $53.17 |
| **Other** | $2,836.72 | $56.73 |
| Total for MAJOR GROUP 27 | $46,240.63 | $924.80 |
| 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** | $12,387.35 | $253.55 |
| Total for MAJOR GROUP 32 | $12,387.35 | $253.55 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $5,679.23 | $113.58 |
| Total for MAJOR GROUP 35 | $5,679.23 | $113.58 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |

## Colton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $93,362.71 | $1,873.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **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 | $48,624.80 | $972.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $49,712.27 | $994.25 |
| 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 | $477,201.86 | $9,544.04 |
| **4813** Telephone Communications, Except Radiotelephone | $123,990.27 | $2,479.82 |
| **4841** Cable and Other Pay Television Services | $260,159.44 | $5,203.18 |
| **4899** Communications Services, NEC | $5,068.52 | $101.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $866,653.09 | $17,333.05 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $844,832.29 | $16,896.65 |
| Total for MAJOR GROUP 49 | $844,832.29 | $16,896.65 |
| Total for DIVISION E | $1,762,587.65 | $35,251.78 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $713.29 | $14.26 |
| **5032** Brick, Stone, and Related Construction Materials | $87,592.69 | $1,751.88 |
| **5044** Office Equipment | $13,792.41 | $275.87 |
| **5045** Computers and Computer Peripheral Equipment and Software | $7,427.33 | $148.55 |
| **5046** Commercial Equipment, NEC | $1,353.80 | $27.08 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $21,789.60 | $435.81 |
| **5074** Plumbing and Heating Equipment and Supplies | $4,602.85 | $92.05 |
| **5082** Construction and Mining Machinery and Equipment | $14,053.61 | $281.07 |
| **5083** Farm and Garden Machinery and Equipment | $10,287.80 | $205.76 |
| **5084** Industrial Machinery and Equipment | $13,517.44 | $270.35 |
| **5091** Sporting and Recreational Goods and Supplies | $301.18 | $6.03 |
| **Other** | $10,680.69 | $228.55 |
| Total for MAJOR GROUP 50 | $186,112.69 | $3,737.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $51,065.36 | $1,021.33 |
| **5191** Farm Supplies | $35,741.79 | $714.84 |
| **Other** | $81,263.32 | $1,625.27 |
| Total for MAJOR GROUP 51 | $168,070.47 | $3,361.44 |
| Total for DIVISION F | $354,183.16 | $7,098.70 |
| **DIVISION: G Retail Trade** | | |

## Colton - 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 | $636,912.68 | $12,738.29 |
| **Other** | $8,777.02 | $175.54 |
| Total for MAJOR GROUP 52 | $645,689.70 | $12,913.83 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $17,478.91 | $349.56 |
| **5399** Miscellaneous General Merchandise Stores | $723.55 | $14.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $26,371.62 | $527.42 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,353,676.36 | $27,073.54 |
| **5499** Miscellaneous Food Stores | $29,693.01 | $593.89 |
| **Other** | $21,596.98 | $431.94 |
| Total for MAJOR GROUP 54 | $1,404,966.35 | $28,099.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $938.17 | $18.76 |
| **5531** Auto and Home Supply Stores | $46,367.57 | $927.37 |
| **5541** Gasoline Service Station | $57,821.07 | $1,156.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $106,530.71 | $2,130.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $5,320.82 | $106.43 |
| **5632** Women’s Accessory and Specialty Stores | $19,506.51 | $390.14 |
| **5651** Family Clothing Stores | $12,348.69 | $247.01 |
| **5661** Shoe Stores | $1,705.63 | $34.11 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,859.06 | $57.18 |
| **Other** | $1,453.50 | $29.07 |
| Total for MAJOR GROUP 56 | $43,194.21 | $863.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $107,432.81 | $2,148.67 |
| **5713** Floor Coverings Stores | $18,656.32 | $373.12 |
| **5719** Miscellaneous Homefurnishings Stores | $11,034.40 | $220.69 |
| **5722** Household Appliance Stores | $18,827.63 | $376.55 |
| **5731** Radio, Television, and Consumer Electronics Stores | $12,207.87 | $244.15 |
| **5734** Computer and Computer Software Stores | $3,121.78 | $62.44 |
| **5736** Musical Instruments Stores | $2,178.60 | $43.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $173,989.14 | $3,479.80 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $19,172.96 | $383.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $240,065.51 | $4,801.31 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $6,990.78 | $139.81 |
| **5942** Book Stores | $5,084.32 | $101.69 |
| **5943** Stationery Stores | $8,079.87 | $161.59 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,528.23 | $30.56 |
| **5961** Catalog and Mail-Order Houses | $45,812.90 | $916.29 |
| **5963** Direct Selling Establishments | $62,933.43 | $1,267.60 |
| **5999** Miscellaneous Retail Stores, NEC | $121,453.18 | $2,515.01 |
| **Other** | $96,320.41 | $1,926.44 |
| Total for MAJOR GROUP 59 | $348,203.12 | $7,058.99 |
| Total for DIVISION G | $2,989,010.36 | $59,875.34 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,183.87 | $23.68 |
| Total for MAJOR GROUP 60 | $1,183.87 | $23.68 |

## Colton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $2,352.65 | $47.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $2,406.65 | $48.14 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $10,563.36 | $211.28 |
| Total for MAJOR GROUP 64 | $10,563.36 | $211.28 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $53,056.50 | $1,061.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $54,036.50 | $1,080.74 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $70,894.50 | $1,417.92 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $11,208.72 | $224.17 |
| **7218** Industrial Launderers | $3,050.60 | $64.57 |
| **7221** Photographic Studios, Portrait | $18,604.61 | $372.09 |
| **7299** Miscellaneous Personal Services, NEC | $5,525.69 | $110.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $97,430.36 | $1,952.17 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,365.00 | $27.30 |
| **7349** Building Cleaning and Maintenance Services, NEC | $11,078.50 | $221.57 |
| **7359** Equipment Rental and Leasing, NEC | $2,661.21 | $53.23 |
| **7372** Prepackaged Software | $19,204.70 | $384.10 |
| **7379** Computer Related Services, NEC | $3,974.12 | $79.48 |
| **7389** Miscellaneous Business Services | $90,433.66 | $1,808.71 |
| **Other** | $34,156.94 | $683.17 |
| Total for MAJOR GROUP 73 | $162,874.13 | $3,257.56 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $677.00 | $13.54 |
| **7538** General Automotive Repair Shops | $163,130.13 | $3,262.60 |
| **Other** | $7,173.57 | $143.48 |
| Total for MAJOR GROUP 75 | $170,980.70 | $3,419.62 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $12,011.68 | $240.24 |
| **Other** | $60,086.11 | $1,201.72 |
| Total for MAJOR GROUP 76 | $72,097.79 | $1,441.96 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $25,987.56 | $519.76 |
| Total for MAJOR GROUP 78 | $25,987.56 | $519.76 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $4,009.13 | $80.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $8,254.92 | $165.13 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $1,676.98 | $33.54 |
| Total for MAJOR GROUP 80 | $1,676.98 | $33.54 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |

## Colton - 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: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** Surveying Services | $4,424.86 | $88.50 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $67,712.01 | $1,354.24 |
| **8734** Testing Laboratories | $1,680.00 | $33.60 |
| **Other** | $14,479.02 | $289.58 |
| Total for MAJOR GROUP 87 | $88,295.89 | $1,765.92 |
| MAJOR GROUP: 88 Private Households | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $629,850.08 | $12,600.72 |

## Colton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,558.27 | $391.18 |
| C | Construction | $45,038.57 | $929.34 |
| D | Manufacturing | $93,362.71 | $1,873.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,762,587.65 | $35,251.78 |
| F | Wholesale Trade | $354,183.16 | $7,098.70 |
| G | Retail Trade | $2,989,010.36 | $59,875.34 |
| H | Finance, Insurance, And Real Estate | $70,894.50 | $1,417.92 |
| I | Services | $629,850.08 | $12,600.72 |
| | Total for Colton - General | $5,964,485.30 | $119,438.04 |

## Colton - Gross Receipts

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $308,905.19 | $3,089.05 |
| Total for MAJOR GROUP 54 | $308,905.19 | $3,089.05 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $19,172.96 | $191.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $240,065.51 | $2,400.66 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $556,363.19 | $5,563.63 |

**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 |

## Colton - Gross Receipts *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: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| | | Total for DIVISION I | $1,651.32 | $16.52 |

## Colton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $556,363.19 | $5,563.63 |
| I | Services | $1,651.32 | $16.52 |
| | Other | $980.00 | $9.80 |
| | Total for Colton - Gross Receipts | $558,994.51 | $5,589.95 |

## Colton Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,558.27 | $391.18 |
| C | Construction | $45,038.57 | $929.34 |
| D | Manufacturing | $93,362.71 | $1,873.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,762,587.65 | $35,251.78 |
| F | Wholesale Trade | $354,183.16 | $7,098.70 |
| G | Retail Trade | $3,545,373.55 | $65,438.97 |
| H | Finance, Insurance, And Real Estate | $70,894.50 | $1,417.92 |
| I | Services | $631,501.40 | $12,617.24 |
| | Other | $980.00 | $9.80 |
| | Total for Colton | $6,523,479.81 | $125,027.99 |

ITEMS OF NOTE:

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

## Conde - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $16,501.64 | $330.03 |
| Total for MAJOR GROUP 07 | $16,501.64 | $330.03 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $18,351.64 | $367.03 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1751** Carpentry Work | $3,769.48 | $75.39 |
| **Other** | $4,836.17 | $96.73 |
| Total for MAJOR GROUP 17 | $8,605.65 | $172.12 |
| Total for DIVISION C | $8,605.65 | $172.12 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,716.29 | $34.33 |
| **2731** Books: Publishing, or Publishing and Printing | $135.60 | $2.71 |
| **Other** | $8,586.15 | $171.73 |
| Total for MAJOR GROUP 27 | $10,438.04 | $208.77 |
| 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** | $1,618.12 | $32.36 |
| Total for MAJOR GROUP 35 | $1,618.12 | $32.36 |
| 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 |
| 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 | $26,632.05 | $532.65 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $19,864.37 | $397.29 |
| Total for MAJOR GROUP 42 | $19,864.37 | $397.29 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $45,919.24 | $918.38 |
| **4813** Telephone Communications, Except Radiotelephone | $219,351.61 | $4,387.02 |

## Conde - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | $18,424.50 | $368.49 |
| Total for MAJOR GROUP 48 | $283,695.35 | $5,673.89 |
| 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 | $527,606.13 | $10,552.11 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $5,430.07 | $108.60 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,754.11 | $75.07 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $19,272.38 | $385.45 |
| **Other** | $30,939.12 | $618.78 |
| Total for MAJOR GROUP 50 | $59,395.68 | $1,187.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $10,188.44 | $203.78 |
| Total for MAJOR GROUP 51 | $10,188.44 | $203.78 |
| Total for DIVISION F | $69,584.12 | $1,391.68 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $23,993.37 | $479.87 |
| **5251** Hardware Stores | $1,956.16 | $39.12 |
| Total for MAJOR GROUP 52 | $25,949.53 | $518.99 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,491.23 | $169.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $9,244.22 | $184.89 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $5,619.52 | $112.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $6,610.27 | $132.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $276,848.22 | $5,536.97 |
| Total for MAJOR GROUP 55 | $276,848.22 | $5,536.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $11,123.94 | $222.48 |
| **5651** Family Clothing Stores | $3,227.10 | $64.54 |
| **5661** Shoe Stores | $777.49 | $15.55 |
| **Other** | $2,010.33 | $40.21 |
| Total for MAJOR GROUP 56 | $17,138.86 | $342.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $8,532.97 | $170.67 |
| **Other** | $18,668.46 | $373.37 |
| Total for MAJOR GROUP 57 | $27,201.43 | $544.04 |
| 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 | $5,070.77 | $101.41 |
| **5942** Book Stores | $1,449.89 | $29.00 |
| **5943** Stationery Stores | $4,232.23 | $84.65 |
| **5945** Hobby, Toy, and Game Stores | $1,057.18 | $21.14 |
| **5947** Gift, Novelty, and Souvenir Shops | $6,621.26 | $132.43 |
| **5961** Catalog and Mail-Order Houses | $15,579.03 | $311.60 |
| **5963** Direct Selling Establishments | $8,798.63 | $174.29 |
| **5999** Miscellaneous Retail Stores, NEC | $16,111.28 | $322.23 |

## Conde - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $1,326.98 | $26.54 |
| Total for MAJOR GROUP 59 | $60,247.25 | $1,203.29 |
| Total for DIVISION G | $482,846.38 | $9,655.32 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 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 | $18,962.76 | $379.26 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $3,562.99 | $71.26 |
| **Other** | $12,116.93 | $242.34 |
| Total for MAJOR GROUP 72 | $15,679.92 | $313.60 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $14,739.64 | $294.82 |
| **7372** Prepackaged Software | $1,688.33 | $33.77 |
| **7379** Computer Related Services, NEC | $1,534.47 | $30.69 |
| **7389** Miscellaneous Business Services | $4,446.99 | $88.95 |
| **Other** | $3,605.14 | $72.10 |
| Total for MAJOR GROUP 73 | $26,014.57 | $520.33 |
| 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 | | |
| **7699** Repair Shops and Related Services, NEC | $49,479.90 | $989.60 |
| **Other** | $11,863.18 | $237.27 |
| Total for MAJOR GROUP 76 | $61,343.08 | $1,226.87 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $7,083.51 | $141.66 |
| Total for MAJOR GROUP 78 | $7,083.51 | $141.66 |
| 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: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $16,012.96 | $320.26 |
| **Other** | $6,556.94 | $131.14 |
| Total for MAJOR GROUP 87 | $22,569.90 | $451.40 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |

## Conde - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $137,618.64 | $2,752.46 |

## Conde - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $18,351.64 | $367.03 |
| C | Construction | $8,605.65 | $172.12 |
| D | Manufacturing | $26,632.05 | $532.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $527,606.13 | $10,552.11 |
| F | Wholesale Trade | $69,584.12 | $1,391.68 |
| G | Retail Trade | $482,846.38 | $9,655.32 |
| H | Finance, Insurance, And Real Estate | $18,962.76 | $379.26 |
| I | Services | $137,618.64 | $2,752.46 |
| | Total for Conde - General | $1,290,207.37 | $25,802.63 |

## Conde Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $18,351.64 | $367.03 |
| C | Construction | $8,605.65 | $172.12 |
| D | Manufacturing | $26,632.05 | $532.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $527,606.13 | $10,552.11 |
| F | Wholesale Trade | $69,584.12 | $1,391.68 |
| G | Retail Trade | $482,846.38 | $9,655.32 |
| H | Finance, Insurance, And Real Estate | $18,962.76 | $379.26 |
| I | Services | $137,618.64 | $2,752.46 |
| | Total for Conde | $1,290,207.37 | $25,802.63 |

ITEMS OF NOTE:

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

## Corona - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $2,555.19 | $51.10 |
| Total for MAJOR GROUP 17 | $2,555.19 | $51.10 |
| Total for DIVISION C | $2,555.19 | $51.10 |
| **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: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,466.74 | $69.34 |
| **2731** Books: Publishing, or Publishing and Printing | $414.50 | $8.28 |
| **2754** Commercial Printing, Gravure | $516.50 | $10.33 |
| **Other** | $3,972.94 | $79.47 |
| Total for MAJOR GROUP 27 | $8,370.68 | $167.42 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $140,881.16 | $2,817.61 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $9,290.16 | $185.81 |
| Total for MAJOR GROUP 42 | $9,290.16 | $185.81 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,912.08 | $98.26 |
| **4813** Telephone Communications, Except Radiotelephone | $8,063.00 | $161.26 |
| **4899** Communications Services, NEC | $2,714.27 | $54.30 |
| **Other** | $58,912.50 | $1,178.25 |
| Total for MAJOR GROUP 48 | $74,601.85 | $1,492.07 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $105,658.33 | $2,113.17 |
| Total for MAJOR GROUP 49 | $105,658.33 | $2,113.17 |
| Total for DIVISION E | $189,550.34 | $3,791.05 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |

## Corona - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,774.33 | $35.49 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $19,294.00 | $385.88 |
| **5084** Industrial Machinery and Equipment | $572.50 | $11.45 |
| **Other** | $132,081.88 | $2,641.65 |
| Total for MAJOR GROUP 50 | $153,722.71 | $3,074.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $14,288.95 | $285.80 |
| Total for MAJOR GROUP 51 | $14,288.95 | $285.80 |
| Total for DIVISION F | $168,011.66 | $3,360.27 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $15,188.65 | $303.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $27,800.83 | $556.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,184.66 | $163.70 |
| **Other** | $962.66 | $19.26 |
| Total for MAJOR GROUP 53 | $9,147.32 | $182.96 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,616.90 | $52.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,083.71 | $61.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $5,111.19 | $102.24 |
| **5651** Family Clothing Stores | $8,324.72 | $166.51 |
| **Other** | $5,073.06 | $101.46 |
| Total for MAJOR GROUP 56 | $18,508.97 | $370.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $9,611.80 | $192.24 |
| **5719** Miscellaneous Homefurnishings Stores | $2,488.00 | $49.76 |
| **5722** Household Appliance Stores | $14,900.00 | $298.00 |
| **Other** | $3,329.87 | $66.60 |
| Total for MAJOR GROUP 57 | $30,329.67 | $606.60 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $155,099.91 | $3,102.00 |
| Total for MAJOR GROUP 58 | $155,099.91 | $3,102.00 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $859.96 | $17.20 |
| **5943** Stationery Stores | $11,495.93 | $229.90 |
| **5945** Hobby, Toy, and Game Stores | $2,495.41 | $49.90 |
| **5961** Catalog and Mail-Order Houses | $17,491.72 | $349.87 |
| **5963** Direct Selling Establishments | $25,005.88 | $483.20 |
| **5999** Miscellaneous Retail Stores, NEC | $71,981.99 | $1,439.64 |
| **Other** | $6,355.05 | $127.10 |
| Total for MAJOR GROUP 59 | $135,685.94 | $2,696.81 |
| Total for DIVISION G | $431,245.02 | $8,608.04 |
| **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: 65 Real Estate | | |
| **Other** | N/A | N/A |

## Corona - 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 | $1,180.20 | $23.62 |

**DIVISION: I Services**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,720.75 | $34.42 |
| Total for MAJOR GROUP 72 | $1,720.75 | $34.42 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $2,935.50 | $58.71 |
| **7389** Miscellaneous Business Services | $8,747.00 | $174.95 |
| **Other** | $32,831.45 | $656.62 |
| Total for MAJOR GROUP 73 | $44,513.95 | $890.28 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/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** | $2,794.46 | $55.91 |
| Total for MAJOR GROUP 79 | $2,794.46 | $55.91 |
| 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** | $1,313.81 | $32.06 |
| Total for MAJOR GROUP 86 | $1,313.81 | $32.06 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $6,596.42 | $131.94 |
| Total for MAJOR GROUP 87 | $6,596.42 | $131.94 |
| Total for DIVISION I | $84,918.28 | $1,704.19 |

## Corona - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,555.19 | $51.10 |
| D | Manufacturing | $140,881.16 | $2,817.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $189,550.34 | $3,791.05 |
| F | Wholesale Trade | $168,011.66 | $3,360.27 |
| G | Retail Trade | $431,245.02 | $8,608.04 |
| H | Finance, Insurance, And Real Estate | $1,180.20 | $23.62 |
| I | Services | $84,918.28 | $1,704.19 |
| | Other | $4,234.35 | $84.69 |
| | Total for Corona - General | $1,022,576.20 | $20,440.57 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Corona Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $2,555.19 | $51.10 |
| D | Manufacturing | $140,881.16 | $2,817.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $189,550.34 | $3,791.05 |
| F | Wholesale Trade | $168,011.66 | $3,360.27 |
| G | Retail Trade | $431,245.02 | $8,608.04 |
| H | Finance, Insurance, And Real Estate | $1,180.20 | $23.62 |
| I | Services | $84,918.28 | $1,704.19 |
| | Other | $4,234.35 | $84.69 |
| | Total for Corona | $1,022,576.20 | $20,440.57 |

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.

## Corsica - 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 | $420,557.70 | $8,411.16 |
| **0782** Lawn and Garden Services | $11,657.42 | $233.13 |
| **0783** Ornamental Shrub and Tree Services | $22,560.82 | $451.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $472,241.19 | $9,444.81 |
| Total for DIVISION A | $473,511.19 | $9,470.21 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $414,778.64 | $8,295.56 |
| Total for MAJOR GROUP 15 | $414,778.64 | $8,295.56 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $45,491.48 | $1,236.03 |
| **1731** Electrical Work | $54,359.51 | $1,087.18 |
| **1751** Carpentry Work | $8,837.53 | $176.75 |
| **1752** Floor Laying and Other Floor Work, NEC | $17,078.63 | $341.59 |
| **1799** Special Trade Contractors, NEC | $40,911.63 | $818.29 |
| **Other** | $98,175.96 | $2,001.08 |
| Total for MAJOR GROUP 17 | $264,854.74 | $5,660.92 |
| Total for DIVISION C | $691,111.21 | $14,186.04 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $98,108.50 | $1,962.17 |
| Total for MAJOR GROUP 20 | $98,108.50 | $1,962.17 |
| 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** | $3,773.23 | $75.47 |
| Total for MAJOR GROUP 23 | $3,773.23 | $75.47 |
| 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 | $46,770.27 | $935.37 |
| **2731** Books: Publishing, or Publishing and Printing | $2,286.44 | $45.74 |
| **2741** Miscellaneous Publishing | $1,692.44 | $33.85 |
| **2752** Commercial Printing, Lithographic | $3,297.66 | $65.95 |
| **2759** Commercial Printing, NEC | $11,318.31 | $226.37 |
| **Other** | $5,157.66 | $103.15 |
| Total for MAJOR GROUP 27 | $70,522.78 | $1,410.43 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $75,748.11 | $1,514.98 |
| Total for MAJOR GROUP 28 | $75,748.11 | $1,514.98 |

## Corsica - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $16,039.50 | $331.12 |
| Total for MAJOR GROUP 35 | $16,039.50 | $331.12 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $52,003.95 | $1,040.08 |
| Total for MAJOR GROUP 37 | $52,003.95 | $1,040.08 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $369,912.14 | $7,408.58 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $78,983.63 | $1,579.68 |
| Total for MAJOR GROUP 42 | $78,983.63 | $1,579.68 |
| 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 | $364,031.17 | $7,280.62 |
| **4813** Telephone Communications, Except Radiotelephone | $482,894.34 | $9,657.91 |
| **4899** Communications Services, NEC | $2,094.57 | $41.89 |
| **Other** | $49,066.00 | $981.32 |
| Total for MAJOR GROUP 48 | $898,086.08 | $17,961.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $729,257.45 | $14,585.15 |
| Total for MAJOR GROUP 49 | $729,257.45 | $14,585.15 |
| Total for DIVISION E | $1,706,923.53 | $34,138.49 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $32,049.75 | $646.63 |
| **5044** Office Equipment | $33,265.90 | $665.35 |
| **5045** Computers and Computer Peripheral Equipment and Software | $14,272.34 | $285.44 |
| **5046** Commercial Equipment, NEC | $154,376.79 | $3,087.54 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $7,295.22 | $145.93 |
| **5051** Metals Service Centers and Offices | $12,195.10 | $243.90 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $206,734.48 | $4,134.71 |
| **5074** Plumbing and Heating Equipment and Supplies | $100,992.88 | $2,019.87 |
| **5082** Construction and Mining Machinery and Equipment | $8,173.27 | $163.45 |
| **5083** Farm and Garden Machinery and Equipment | $3,763.59 | $75.27 |
| **5084** Industrial Machinery and Equipment | $68,001.97 | $1,360.03 |

## Corsica - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5085** Industrial Supplies | $1,697.61 | $33.97 |
| **5087** Service Establishment Equipment and Supplies | $4,621.53 | $94.15 |
| **Other** | $41,903.01 | $838.09 |
| Total for MAJOR GROUP 50 | $689,343.44 | $13,794.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $5,505.50 | $110.11 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $4,337.50 | $86.75 |
| **5141** Groceries, General Line | $193,893.00 | $3,877.88 |
| **5143** Dairy Products, Except Dried or Canned | $30,726.68 | $614.54 |
| **5191** Farm Supplies | $1,452,038.82 | $29,040.80 |
| **Other** | $11,028.67 | $220.57 |
| Total for MAJOR GROUP 51 | $1,697,530.17 | $33,950.65 |
| Total for DIVISION F | $2,386,873.61 | $47,744.98 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,050,104.82 | $41,002.12 |
| **5251** Hardware Stores | $539,161.86 | $10,783.25 |
| **Other** | $1,266.82 | $25.34 |
| Total for MAJOR GROUP 52 | $2,590,533.50 | $51,810.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $19,499.18 | $389.99 |
| **Other** | $1,751.84 | $35.03 |
| Total for MAJOR GROUP 53 | $21,251.02 | $425.02 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,214,309.52 | $44,286.18 |
| **5499** Miscellaneous Food Stores | $21,628.85 | $432.59 |
| **Other** | $95,857.05 | $1,917.14 |
| Total for MAJOR GROUP 54 | $2,331,795.42 | $46,635.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $1,342.50 | $26.85 |
| **5531** Auto and Home Supply Stores | $76,423.80 | $1,528.50 |
| **Other** | $944.78 | $18.94 |
| Total for MAJOR GROUP 55 | $78,711.08 | $1,574.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $20,839.33 | $416.79 |
| **5632** Women’s Accessory and Specialty Stores | $1,437.00 | $28.74 |
| **5651** Family Clothing Stores | $32,777.20 | $655.56 |
| **5661** Shoe Stores | $4,691.57 | $93.83 |
| **5699** Miscellaneous Apparel and Accessory Stores | $958.00 | $19.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $61,955.60 | $1,239.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $91,346.37 | $1,826.94 |
| **5719** Miscellaneous Homefurnishings Stores | $14,836.71 | $296.73 |
| **5722** Household Appliance Stores | $72,470.19 | $1,449.41 |
| **5731** Radio, Television, and Consumer Electronics Stores | $20,276.16 | $405.52 |
| **5734** Computer and Computer Software Stores | $45,257.96 | $905.16 |
| **Other** | $17,104.41 | $342.10 |
| Total for MAJOR GROUP 57 | $261,291.80 | $5,225.86 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $12,931.44 | $258.63 |
| **5942** Book Stores | $8,159.06 | $163.19 |
| **5943** Stationery Stores | $19,814.69 | $396.29 |
| **5944** Jewelry Stores | $8,320.74 | $166.42 |

## Corsica - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5945** Hobby, Toy, and Game Stores | $2,912.74 | $58.26 |
| **5947** Gift, Novelty, and Souvenir Shops | $563.86 | $11.28 |
| **5961** Catalog and Mail-Order Houses | $77,041.28 | $1,540.89 |
| **5963** Direct Selling Establishments | $59,308.10 | $1,175.53 |
| **5999** Miscellaneous Retail Stores, NEC | $1,828,568.07 | $39,663.23 |
| **Other** | $38,317.25 | $766.34 |
| Total for MAJOR GROUP 59 | $2,055,937.23 | $44,200.06 |
| Total for DIVISION G | $7,445,707.55 | $151,995.62 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 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 | $5,347.81 | $106.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $5,951.81 | $119.04 |
| Total for DIVISION H | $13,971.49 | $279.44 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $8,919.12 | $178.38 |
| **7221** Photographic Studios, Portrait | $1,504.00 | $30.08 |
| **7231** Beauty Shops | $67,822.38 | $1,356.45 |
| **7299** Miscellaneous Personal Services, NEC | $20,617.79 | $412.38 |
| **Other** | $19,383.33 | $434.20 |
| Total for MAJOR GROUP 72 | $118,246.62 | $2,411.49 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $9,442.50 | $188.86 |
| **7349** Building Cleaning and Maintenance Services, NEC | $13,023.58 | $260.48 |
| **7353** Heavy Construction Equipment Rental and Leasing | $114,082.57 | $2,284.89 |
| **7359** Equipment Rental and Leasing, NEC | $94,368.60 | $1,887.33 |
| **7372** Prepackaged Software | $33,121.04 | $662.44 |
| **7377** Computer Rental and Leasing | $10,073.50 | $201.47 |
| **7379** Computer Related Services, NEC | $24,394.05 | $487.88 |
| **7382** Security Systems Services | $6,461.67 | $129.23 |
| **7389** Miscellaneous Business Services | $149,370.74 | $2,987.42 |
| **Other** | $110,134.21 | $2,202.67 |
| Total for MAJOR GROUP 73 | $564,472.46 | $11,292.67 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $546,688.69 | $10,933.79 |
| **7538** General Automotive Repair Shops | $873,354.99 | $17,467.11 |
| **Other** | $1,267.46 | $25.33 |
| Total for MAJOR GROUP 75 | $1,421,311.14 | $28,426.23 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $668.68 | $13.38 |

## Corsica - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7699** Repair Shops and Related Services, NEC | $343,652.43 | $6,873.03 |
| **Other** | $118,620.34 | $2,372.42 |
| Total for MAJOR GROUP 76 | $462,941.45 | $9,258.83 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $24,212.96 | $484.27 |
| Total for MAJOR GROUP 78 | $24,212.96 | $484.27 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $4,469.57 | $89.40 |
| **Other** | $17,577.82 | $351.56 |
| Total for MAJOR GROUP 79 | $22,047.39 | $440.96 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $68,166.23 | $1,363.32 |
| Total for MAJOR GROUP 80 | $68,166.23 | $1,363.32 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $8,298.53 | $165.97 |
| Total for MAJOR GROUP 82 | $8,298.53 | $165.97 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $9,920.30 | $198.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $10,144.45 | $202.89 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $95,602.69 | $1,912.06 |
| **8734** Testing Laboratories | $5,647.63 | $112.97 |
| **8742** Management Consulting Services | $18,736.45 | $374.73 |
| **8748** Business Consulting Services, NEC | $17,932.47 | $358.65 |
| **Other** | $16,212.72 | $324.25 |
| Total for MAJOR GROUP 87 | $154,131.96 | $3,082.66 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $3,086,880.48 | $61,787.47 |

## Corsica - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $473,511.19 | $9,470.21 |
| C | Construction | $691,111.21 | $14,186.04 |
| D | Manufacturing | $369,912.14 | $7,408.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,706,923.53 | $34,138.49 |
| F | Wholesale Trade | $2,386,873.61 | $47,744.98 |
| G | Retail Trade | $7,445,707.55 | $151,995.62 |
| H | Finance, Insurance, And Real Estate | $13,971.49 | $279.44 |
| I | Services | $3,086,880.48 | $61,787.47 |
| | Other | $22,241.91 | $444.85 |
| | Total for Corsica - General | $16,197,133.11 | $327,455.68 |

## Corsica - Gross Receipts

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

## Corsica - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $874,418.84 | $8,744.18 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| | Total for DIVISION I | $168,563.77 | $1,685.64 |

## Corsica - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $874,418.84 | $8,744.18 |
| I | Services | $168,563.77 | $1,685.64 |
| | Total for Corsica - Gross Receipts | $1,042,982.61 | $10,429.82 |

## Corsica Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $473,511.19 | $9,470.21 |
| C | Construction | $691,111.21 | $14,186.04 |
| D | Manufacturing | $369,912.14 | $7,408.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,706,923.53 | $34,138.49 |
| F | Wholesale Trade | $2,386,873.61 | $47,744.98 |
| G | Retail Trade | $8,320,126.39 | $160,739.80 |
| H | Finance, Insurance, And Real Estate | $13,971.49 | $279.44 |
| I | Services | $3,255,444.25 | $63,473.11 |
| | Other | $22,241.91 | $444.85 |
| | Total for Corsica | $17,240,115.72 | $337,885.50 |

ITEMS OF NOTE:

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

## Crooks - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $23,162.22 | $463.26 |
| **Other** | $23,091.93 | $461.85 |
| Total for MAJOR GROUP 07 | $46,254.15 | $925.11 |
| Total for DIVISION A | $46,649.15 | $933.01 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $1,256.90 | $25.14 |
| Total for MAJOR GROUP 15 | $1,256.90 | $25.14 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $8,805.74 | $176.13 |
| **1731** Electrical Work | $893.36 | $17.87 |
| **1751** Carpentry Work | $14,302.86 | $286.04 |
| **1752** Floor Laying and Other Floor Work, NEC | $2,193.47 | $43.88 |
| **1771** Concrete Work | $5,434.35 | $107.01 |
| **1793** Glass and Glazing Work | $4,309.86 | $86.19 |
| **1799** Special Trade Contractors, NEC | $11,953.00 | $255.21 |
| **Other** | $4,714.36 | $94.28 |
| Total for MAJOR GROUP 17 | $52,607.00 | $1,066.61 |
| Total for DIVISION C | $61,660.22 | $1,247.68 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $2,238.28 | $44.76 |
| Total for MAJOR GROUP 23 | $2,238.28 | $44.76 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $45,984.00 | $919.68 |
| Total for MAJOR GROUP 24 | $45,984.00 | $919.68 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $27,029.87 | $540.59 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,155.83 | $43.13 |
| **2731** Books: Publishing, or Publishing and Printing | $24,830.38 | $496.59 |
| **2741** Miscellaneous Publishing | $1,552.97 | $31.08 |
| **2759** Commercial Printing, NEC | $7,054.50 | $141.09 |
| **2771** Greeting Cards | $117.46 | $2.35 |
| **Other** | $998.44 | $19.98 |
| Total for MAJOR GROUP 27 | $63,739.45 | $1,274.81 |
| 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 | | |

## Crooks - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $50,170.43 | $1,003.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $52,585.43 | $1,051.72 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,389.30 | $27.58 |
| Total for MAJOR GROUP 36 | $1,389.30 | $27.58 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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** | $4,254.70 | $85.09 |
| Total for MAJOR GROUP 39 | $4,254.70 | $85.09 |
| Total for DIVISION D | $187,344.57 | $3,746.72 |
| **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: 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 | $126,271.61 | $2,525.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $126,848.35 | $2,538.30 |
| 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 | $841,210.60 | $16,824.21 |
| **4813** Telephone Communications, Except Radiotelephone | $408,557.67 | $8,171.20 |
| **4841** Cable and Other Pay Television Services | $203,355.94 | $4,067.12 |
| **4899** Communications Services, NEC | $1,606.91 | $32.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,455,056.12 | $29,101.17 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,144,131.67 | $22,882.63 |
| Total for MAJOR GROUP 49 | $1,144,131.67 | $22,882.63 |
| Total for DIVISION E | $2,726,531.20 | $54,532.01 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $47,182.30 | $943.64 |
| **5044** Office Equipment | $18,247.41 | $364.95 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,249.65 | $105.00 |
| **5046** Commercial Equipment, NEC | $2,727.70 | $54.57 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,573.65 | $31.48 |
| **5074** Plumbing and Heating Equipment and Supplies | $4,242.76 | $84.85 |

## Crooks - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $10,845.50 | $216.91 |
| **5084** Industrial Machinery and Equipment | $7,800.11 | $156.00 |
| **5085** Industrial Supplies | $3,624.57 | $72.49 |
| **5087** Service Establishment Equipment and Supplies | $5,454.29 | $109.11 |
| **5091** Sporting and Recreational Goods and Supplies | $1,823.90 | $36.48 |
| **Other** | $49,619.60 | $1,131.65 |
| Total for MAJOR GROUP 50 | $158,391.44 | $3,307.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $719.50 | $14.39 |
| **5191** Farm Supplies | $36,692.97 | $733.86 |
| **5194** Tobacco and Tobacco Products | $4,213.68 | $84.29 |
| **Other** | $17,933.00 | $358.64 |
| Total for MAJOR GROUP 51 | $59,559.15 | $1,191.18 |
| Total for DIVISION F | $217,950.59 | $4,498.31 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $724,517.52 | $14,490.35 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $8,552.59 | $171.06 |
| **Other** | $186,280.07 | $3,725.61 |
| Total for MAJOR GROUP 52 | $919,350.18 | $18,387.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $42,099.91 | $842.01 |
| **Other** | $40,825.99 | $816.53 |
| Total for MAJOR GROUP 53 | $82,925.90 | $1,658.54 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $71,004.42 | $1,420.10 |
| **5499** Miscellaneous Food Stores | $30,452.07 | $609.07 |
| **Other** | $5,656.53 | $113.14 |
| Total for MAJOR GROUP 54 | $107,113.02 | $2,142.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $14,495.08 | $289.89 |
| **5541** Gasoline Service Station | $1,071,210.99 | $21,424.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,087,450.33 | $21,749.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $21,357.24 | $427.20 |
| **5632** Women’s Accessory and Specialty Stores | $4,430.75 | $88.62 |
| **5641** Children's and Infants’ Wear Stores | $5,452.50 | $109.05 |
| **5651** Family Clothing Stores | $14,743.23 | $294.90 |
| **5661** Shoe Stores | $4,518.63 | $90.37 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,030.67 | $80.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $54,663.33 | $1,093.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $135,362.94 | $2,707.27 |
| **5713** Floor Coverings Stores | $89,447.02 | $1,788.93 |
| **5719** Miscellaneous Homefurnishings Stores | $12,416.32 | $248.34 |
| **5722** Household Appliance Stores | $50,962.83 | $1,019.27 |
| **5731** Radio, Television, and Consumer Electronics Stores | $22,904.74 | $458.10 |
| **5734** Computer and Computer Software Stores | $5,228.56 | $104.56 |
| **5735** Record and Prerecorded Tape Stores | $1,336.45 | $26.73 |
| **Other** | $11,177.11 | $223.56 |
| Total for MAJOR GROUP 57 | $328,835.97 | $6,576.76 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $561,845.30 | $11,236.91 |
| Total for MAJOR GROUP 58 | $561,845.30 | $11,236.91 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Crooks - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $26,965.48 | $539.31 |
| **5942** Book Stores | $3,260.35 | $65.22 |
| **5943** Stationery Stores | $10,283.39 | $203.41 |
| **5944** Jewelry Stores | $3,314.62 | $66.30 |
| **5945** Hobby, Toy, and Game Stores | $4,640.56 | $92.80 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,608.79 | $51.51 |
| **5961** Catalog and Mail-Order Houses | $60,357.49 | $1,207.17 |
| **5963** Direct Selling Establishments | $109,414.25 | $2,186.51 |
| **5984** Liquefied Petroleum Gas Dealers | $4,408.51 | $88.17 |
| **5999** Miscellaneous Retail Stores, NEC | $41,147.28 | $823.45 |
| **Other** | $1,920.50 | $38.43 |
| Total for MAJOR GROUP 59 | $268,321.22 | $5,362.28 |
| Total for DIVISION G | $3,410,505.25 | $68,206.22 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $3,443.46 | $68.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $4,058.46 | $81.18 |
| MAJOR GROUP: 64 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 | $122,170.64 | $2,443.43 |
| Total for MAJOR GROUP 65 | $122,170.64 | $2,443.43 |
| Total for DIVISION H | $129,582.60 | $2,591.68 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $24,113.89 | $482.28 |
| **7218** Industrial Launderers | $2,116.85 | $44.60 |
| **7221** Photographic Studios, Portrait | $1,065.13 | $21.30 |
| **7299** Miscellaneous Personal Services, NEC | $8,198.46 | $161.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $99,446.44 | $1,988.39 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $4,006.98 | $80.16 |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,157.60 | $63.15 |
| **7359** Equipment Rental and Leasing, NEC | $53,183.82 | $1,063.68 |
| **7371** Computer Programming Services | $2,323.34 | $46.40 |
| **7372** Prepackaged Software | $80,460.80 | $1,609.25 |
| **7377** Computer Rental and Leasing | $26,234.50 | $524.69 |
| **7379** Computer Related Services, NEC | $731.96 | $14.64 |
| **7382** Security Systems Services | $5,496.01 | $107.83 |
| **7389** Miscellaneous Business Services | $14,780.86 | $295.62 |
| **Other** | $17,249.91 | $344.99 |
| Total for MAJOR GROUP 73 | $207,625.78 | $4,150.41 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $114,999.48 | $2,300.06 |
| Total for MAJOR GROUP 75 | $114,999.48 | $2,300.06 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,603.70 | $52.10 |
| **Other** | $5,761.51 | $115.23 |
| Total for MAJOR GROUP 76 | $8,365.21 | $167.33 |
| MAJOR GROUP: 78 Motion Pictures | | |

## Crooks - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7841** Video Tape Rental | $33,437.16 | $668.75 |
| **Other** | $133.87 | $2.68 |
| Total for MAJOR GROUP 78 | $33,571.03 | $671.43 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $2,808.01 | $56.21 |
| **Other** | $2,140.44 | $42.81 |
| Total for MAJOR GROUP 79 | $4,948.45 | $99.02 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $539.11 | $10.78 |
| Total for MAJOR GROUP 81 | $539.11 | $10.78 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $877.90 | $17.56 |
| Total for MAJOR GROUP 82 | $877.90 | $17.56 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $8,160.36 | $163.21 |
| **Other** | $498.47 | $9.89 |
| Total for MAJOR GROUP 86 | $8,658.83 | $173.10 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $11,589.55 | $231.79 |
| **8713** Surveying Services | $2,257.50 | $45.15 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $18,985.97 | $379.72 |
| **8748** Business Consulting Services, NEC | $4,338.15 | $86.76 |
| **Other** | $1,199.34 | $23.99 |
| Total for MAJOR GROUP 87 | $38,370.51 | $767.41 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $2,838.40 | $55.22 |
| Total for MAJOR GROUP 89 | $2,838.40 | $55.22 |
| Total for DIVISION I | $529,027.64 | $10,575.97 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Crooks - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $46,649.15 | $933.01 |
| C | Construction | $61,660.22 | $1,247.68 |
| D | Manufacturing | $187,344.57 | $3,746.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,726,531.20 | $54,532.01 |
| F | Wholesale Trade | $217,950.59 | $4,498.31 |
| G | Retail Trade | $3,410,505.25 | $68,206.22 |
| H | Finance, Insurance, And Real Estate | $129,582.60 | $2,591.68 |
| I | Services | $529,027.64 | $10,575.97 |
| | Other | $185.00 | $3.70 |
| | Total for Crooks - General | $7,309,436.22 | $146,335.30 |

## Crooks - Gross Receipts

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $14,550.82 | $145.52 |
| | Total for MAJOR GROUP 54 | $14,550.82 | $145.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | $552,355.20 | $5,523.57 |
| | Total for MAJOR GROUP 58 | $552,355.20 | $5,523.57 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $884.49 | $8.85 |
| | Total for MAJOR GROUP 59 | $884.49 | $8.85 |
| | Total for DIVISION G | $906,837.27 | $9,068.41 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

## Crooks - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $906,837.27 | $9,068.41 |
| | Other | $2,786.26 | $27.86 |
| | Total for Crooks - Gross Receipts | $909,623.53 | $9,096.27 |

## Crooks Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $46,649.15 | $933.01 |
| C | Construction | $61,660.22 | $1,247.68 |
| D | Manufacturing | $187,344.57 | $3,746.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,726,531.20 | $54,532.01 |
| F | Wholesale Trade | $217,950.59 | $4,498.31 |
| G | Retail Trade | $4,317,342.52 | $77,274.63 |
| H | Finance, Insurance, And Real Estate | $129,582.60 | $2,591.68 |
| I | Services | $529,027.64 | $10,575.97 |
| | Other | $2,971.26 | $31.56 |
| | Total for Crooks | $8,219,059.75 | $155,431.57 |

| 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: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $46,009.57 | $920.20 |
| **0783** Ornamental Shrub and Tree Services | $884.89 | $17.69 |
| **Other** | $21,761.00 | $435.22 |
| Total for MAJOR GROUP 07 | $68,655.46 | $1,373.11 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $75,576.75 | $1,511.55 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $79,775.61 | $1,595.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $86,573.61 | $1,731.47 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $146,062.21 | $2,921.25 |
| **Other** | $15,945.31 | $322.04 |
| Total for MAJOR GROUP 16 | $162,007.52 | $3,243.29 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $132,593.58 | $2,651.86 |
| **1731** Electrical Work | $141,132.49 | $2,822.61 |
| **1751** Carpentry Work | $16,157.53 | $323.15 |
| **1752** Floor Laying and Other Floor Work, NEC | $236,880.84 | $4,737.62 |
| **1796** Installation or Erection of Building Equipment, NEC | $5,751.45 | $115.04 |
| **1799** Special Trade Contractors, NEC | $22,428.29 | $448.57 |
| **Other** | $55,088.53 | $1,149.51 |
| Total for MAJOR GROUP 17 | $610,032.71 | $12,248.36 |
| Total for DIVISION C | $858,613.84 | $17,223.12 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $74,784.15 | $1,495.69 |
| Total for MAJOR GROUP 20 | $74,784.15 | $1,495.69 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $10,431.83 | $208.64 |
| Total for MAJOR GROUP 23 | $10,431.83 | $208.64 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $45,044.17 | $900.90 |

## Custer - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 24 | $45,044.17 | $900.90 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $88,399.52 | $1,767.99 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $7,334.49 | $146.70 |
| **2731** Books: Publishing, or Publishing and Printing | $12,896.17 | $257.91 |
| **2741** Miscellaneous Publishing | $36,004.75 | $720.10 |
| **2752** Commercial Printing, Lithographic | $54,279.97 | $1,085.60 |
| **2754** Commercial Printing, Gravure | $5,863.74 | $126.24 |
| **2759** Commercial Printing, NEC | $39,805.18 | $796.11 |
| **2771** Greeting Cards | $2,886.30 | $57.75 |
| **Other** | $19,060.33 | $381.21 |
| Total for MAJOR GROUP 27 | $266,530.45 | $5,339.61 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $7,413.43 | $148.28 |
| Total for MAJOR GROUP 28 | $7,413.43 | $148.28 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $854.19 | $17.08 |
| Total for MAJOR GROUP 30 | $854.19 | $17.08 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $114,822.62 | $2,310.47 |
| Total for MAJOR GROUP 32 | $114,822.62 | $2,310.47 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $14,830.68 | $296.62 |
| Total for MAJOR GROUP 34 | $14,830.68 | $296.62 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $19,579.81 | $391.60 |
| **Other** | $72,354.72 | $1,447.13 |
| Total for MAJOR GROUP 35 | $91,934.53 | $1,838.73 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $13,258.98 | $267.68 |
| Total for MAJOR GROUP 36 | $13,258.98 | $267.68 |
| 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 | | |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $344.41 | $6.89 |
| **Other** | $1,324.50 | $26.49 |
| Total for MAJOR GROUP 38 | $1,668.91 | $33.38 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $223.37 | $4.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $1,681.37 | $33.63 |
| Total for DIVISION D | $664,249.36 | $13,310.59 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |

## Custer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $526,483.65 | $11,128.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $549,745.65 | $11,593.90 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,752,238.89 | $35,044.75 |
| **4813** Telephone Communications, Except Radiotelephone | $1,752,967.15 | $35,059.39 |
| **4841** Cable and Other Pay Television Services | $618,710.93 | $12,374.25 |
| **4899** Communications Services, NEC | $44,593.56 | $891.86 |
| **Other** | $1,043.00 | $20.86 |
| Total for MAJOR GROUP 48 | $4,169,553.53 | $83,391.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $28,914.56 | $578.29 |
| **Other** | $2,993,050.70 | $59,861.01 |
| Total for MAJOR GROUP 49 | $3,021,965.26 | $60,439.30 |
| Total for DIVISION E | $7,888,101.88 | $158,361.06 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $5,128.00 | $102.56 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $4,007.29 | $80.14 |
| **5032** Brick, Stone, and Related Construction Materials | $26,263.79 | $525.28 |
| **5044** Office Equipment | $51,063.70 | $1,021.29 |
| **5045** Computers and Computer Peripheral Equipment and Software | $81,203.12 | $1,624.08 |
| **5046** Commercial Equipment, NEC | $138,689.76 | $2,773.81 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $178,198.32 | $3,563.98 |
| **5049** Professional Equipment and Supplies, NEC | $5,824.83 | $116.50 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $154,635.70 | $3,092.70 |
| **5064** Electrical Appliances, Television and Radio Sets | $10,143.51 | $202.86 |
| **5065** Electronic Parts and Equipment, NEC | $462,475.24 | $9,250.71 |
| **5074** Plumbing and Heating Equipment and Supplies | $619,147.50 | $13,620.55 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $77,806.35 | $1,556.14 |
| **5082** Construction and Mining Machinery and Equipment | $1,874.27 | $37.49 |
| **5084** Industrial Machinery and Equipment | $198,888.24 | $3,977.77 |
| **5085** Industrial Supplies | $6,405.61 | $128.11 |
| **5087** Service Establishment Equipment and Supplies | $20,644.84 | $412.90 |
| **5091** Sporting and Recreational Goods and Supplies | $1,038.00 | $20.76 |
| **5099** Durable Goods, NEC | $16,186.22 | $323.74 |
| **Other** | $68,559.16 | $1,371.20 |
| Total for MAJOR GROUP 50 | $2,128,183.45 | $43,802.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $3,080.09 | $61.59 |
| **5113** Industrial and Personal Service Paper | $12,830.50 | $256.61 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $15,187.87 | $303.76 |
| **5139** Footwear | $974.89 | $20.78 |
| **5141** Groceries, General Line | $273,286.97 | $5,465.73 |
| **5145** Confectionery | $6,350.61 | $126.99 |
| **5149** Groceries and Related Products, NEC | $22,324.06 | $446.47 |
| **5169** Chemicals and Allied Products, NEC | $35,442.60 | $708.85 |
| **5192** Books, Periodicals, and Newspapers | $5,268.43 | $105.37 |
| **5199** Nondurable Goods, NEC | $87,543.50 | $1,750.87 |
| **Other** | $28,180.96 | $563.63 |
| Total for MAJOR GROUP 51 | $490,470.48 | $9,810.65 |

## Custer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $2,618,653.93 | $53,613.22 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,214,458.78 | $44,289.73 |
| **5251** Hardware Stores | $1,389,264.13 | $27,785.28 |
| **Other** | $12,646.31 | $252.93 |
| Total for MAJOR GROUP 52 | $3,616,369.22 | $72,327.94 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,980,262.39 | $59,605.27 |
| **5331** Variety Stores | $1,585,161.42 | $31,703.22 |
| **5399** Miscellaneous General Merchandise Stores | $9,226.28 | $184.51 |
| Total for MAJOR GROUP 53 | $4,574,650.09 | $91,493.00 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $11,039,507.54 | $220,790.13 |
| **5431** Fruit and Vegetable Markets | $75,678.77 | $1,513.57 |
| **5441** Candy, Nut, and Confectionery Stores | $193,880.79 | $3,877.62 |
| **5461** Retail Bakeries | $26,483.08 | $692.66 |
| **5499** Miscellaneous Food Stores | $41,395.49 | $828.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $11,377,508.19 | $227,713.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $244,436.78 | $4,888.74 |
| **5541** Gasoline Service Station | $1,768,383.93 | $35,367.75 |
| **5571** Motorcycle Dealers | $20,138.50 | $402.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,050,534.80 | $41,010.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $396.67 | $7.94 |
| **5621** Women's Clothing Stores | $22,928.33 | $458.54 |
| **5632** Women’s Accessory and Specialty Stores | $13,658.78 | $273.18 |
| **5641** Children's and Infants’ Wear Stores | $2,453.80 | $49.08 |
| **5651** Family Clothing Stores | $54,367.33 | $1,087.38 |
| **5661** Shoe Stores | $7,641.14 | $152.84 |
| **5699** Miscellaneous Apparel and Accessory Stores | $23,208.65 | $464.17 |
| Total for MAJOR GROUP 56 | $124,654.70 | $2,493.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $237,270.16 | $4,745.42 |
| **5713** Floor Coverings Stores | $51,114.97 | $1,022.29 |
| **5714** Drapery, Curtain, and Upholstery Stores | $11,925.01 | $238.51 |
| **5719** Miscellaneous Homefurnishings Stores | $51,311.17 | $1,026.21 |
| **5722** Household Appliance Stores | $145,972.04 | $2,919.46 |
| **5731** Radio, Television, and Consumer Electronics Stores | $64,388.20 | $1,287.78 |
| **5734** Computer and Computer Software Stores | $93,405.16 | $1,868.12 |
| **5735** Record and Prerecorded Tape Stores | $4,415.43 | $88.30 |
| **5736** Musical Instruments Stores | $8,657.64 | $173.15 |
| Total for MAJOR GROUP 57 | $668,459.78 | $13,369.24 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $8,559,921.49 | $171,209.24 |
| **5813** Drinking Places | $813,877.06 | $16,277.55 |
| Total for MAJOR GROUP 58 | $9,373,798.55 | $187,486.79 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $155,256.78 | $3,105.13 |
| **5941** Sporting Goods Stores and Bicycle Shops | $238,736.80 | $4,774.73 |
| **5942** Book Stores | $28,172.36 | $563.49 |
| **5943** Stationery Stores | $53,463.22 | $1,069.27 |
| **5944** Jewelry Stores | $293,120.40 | $5,862.40 |
| **5945** Hobby, Toy, and Game Stores | $8,847.71 | $176.98 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,324,351.97 | $26,487.07 |

## Custer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5949** Sewing, Needlework, and Piece Goods Stores | $96,772.67 | $1,935.44 |
| **5961** Catalog and Mail-Order Houses | $372,832.47 | $7,456.68 |
| **5963** Direct Selling Establishments | $251,990.26 | $5,029.28 |
| **5984** Liquefied Petroleum Gas Dealers | $1,781,139.18 | $35,622.77 |
| **5999** Miscellaneous Retail Stores, NEC | $702,614.47 | $14,052.34 |
| **Other** | $1,033,335.76 | $20,666.74 |
| Total for MAJOR GROUP 59 | $6,340,634.05 | $126,802.32 |
| Total for DIVISION G | $38,126,609.38 | $762,697.11 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $29,379.27 | $587.76 |
| Total for MAJOR GROUP 60 | $29,379.27 | $587.76 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $112,664.60 | $2,253.29 |
| Total for MAJOR GROUP 61 | $112,664.60 | $2,253.29 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $16,268.40 | $369.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $20,903.30 | $462.44 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $25,089.11 | $501.79 |
| Total for MAJOR GROUP 64 | $25,089.11 | $501.79 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $454,520.33 | $9,090.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $748,092.29 | $14,961.86 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $166,988.32 | $3,339.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $169,621.41 | $3,392.45 |
| Total for DIVISION H | $1,105,884.98 | $22,162.29 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $7,934,337.71 | $158,686.74 |
| **7033** Recreational Vehicle Parks and Campsites | $173,727.49 | $3,474.53 |
| Total for MAJOR GROUP 70 | $8,108,065.20 | $162,161.27 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $72,938.72 | $1,458.81 |
| **7221** Photographic Studios, Portrait | $228,428.21 | $4,568.56 |
| **7231** Beauty Shops | $352,920.58 | $7,058.42 |
| **7299** Miscellaneous Personal Services, NEC | $152,580.58 | $3,051.62 |
| **Other** | $255,943.29 | $5,118.87 |
| Total for MAJOR GROUP 72 | $1,062,811.38 | $21,256.28 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $8,270.85 | $165.42 |
| **7322** Adjustment and Collection Services | $19,215.41 | $384.30 |
| **7331** Direct Mail Advertising Services | $14,685.16 | $293.71 |
| **7334** Photocopying and Duplicating Services | $75,059.00 | $1,501.19 |
| **7342** Disinfecting and Pest Control Services | $24,597.53 | $491.93 |
| **7349** Building Cleaning and Maintenance Services, NEC | $190,342.79 | $3,806.89 |
| **7353** Heavy Construction Equipment Rental and Leasing | $64,962.67 | $1,299.26 |
| **7359** Equipment Rental and Leasing, NEC | $146,175.40 | $2,923.51 |
| **7371** Computer Programming Services | $7,444.94 | $148.91 |

## Custer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7372** Prepackaged Software | $176,918.26 | $3,538.37 |
| **7373** Computer Integrated Systems Design | $35,088.01 | $701.77 |
| **7374** Computer Processing and Data Preparation and Processing Services | $7,083.49 | $141.66 |
| **7377** Computer Rental and Leasing | $27,789.82 | $555.80 |
| **7378** Computer Maintenance and Repair | $17,548.53 | $350.98 |
| **7379** Computer Related Services, NEC | $37,043.31 | $740.85 |
| **7381** Detective, Guard, and Armored Car Services | $31,864.82 | $637.32 |
| **7382** Security Systems Services | $22,380.87 | $447.66 |
| **7389** Miscellaneous Business Services | $390,087.14 | $7,801.76 |
| **Other** | $99,007.48 | $1,980.17 |
| Total for MAJOR GROUP 73 | $1,395,565.48 | $27,911.46 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7519** Utility Trailers and Recreational Vehicle Rental | $66,434.54 | $1,328.70 |
| **7534** Tire Retreading and Repair Shops | $356,090.32 | $7,121.80 |
| **7538** General Automotive Repair Shops | $1,931,259.21 | $38,625.23 |
| **7539** Automotive Repair Shops, NEC | $34,672.10 | $693.45 |
| **7549** Automotive Services, Except Repair and Carwashes | $3,975.81 | $79.52 |
| **Other** | $517,764.63 | $10,355.30 |
| Total for MAJOR GROUP 75 | $2,910,196.61 | $58,204.00 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $22,736.98 | $454.74 |
| **7629** Electrical and Electronic Repair Shops, NEC | $16,884.70 | $337.71 |
| **7692** Welding Repair | $260,654.09 | $5,213.08 |
| **7699** Repair Shops and Related Services, NEC | $135,250.96 | $2,700.09 |
| **Other** | $751,406.02 | $15,028.12 |
| Total for MAJOR GROUP 76 | $1,186,932.75 | $23,733.74 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $138,912.32 | $2,778.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $139,208.97 | $2,784.18 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $56,642.89 | $1,132.85 |
| **7991** Physical Fitness Facilities | $68,359.99 | $1,367.20 |
| **7993** Coin-Operated Amusement Devices | $7,672.98 | $153.49 |
| **7999** Amusement and Recreation Services, NEC | $48,891.70 | $977.88 |
| **Other** | $1,132,135.94 | $22,642.71 |
| Total for MAJOR GROUP 79 | $1,313,703.50 | $26,274.13 |
| MAJOR GROUP: 80 Health Services | | |
| **8041** Offices and Clinics of Chiropractors | $12,730.03 | $254.60 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $14,281.37 | $285.63 |
| **Other** | $431,582.24 | $8,631.67 |
| Total for MAJOR GROUP 80 | $458,593.64 | $9,171.90 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $329,251.88 | $6,585.06 |
| Total for MAJOR GROUP 81 | $329,251.88 | $6,585.06 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $38,969.69 | $779.39 |
| **Other** | $1,541.31 | $30.83 |
| Total for MAJOR GROUP 82 | $40,511.00 | $810.22 |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $5,939.79 | $118.79 |
| Total for MAJOR GROUP 83 | $5,939.79 | $118.79 |
| 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 | $5,368.13 | $107.36 |

## Custer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8641** Civic, Social, and Fraternal Associations | $11,557.09 | $237.24 |
| **8661** Religious Organizations | $17,594.48 | $351.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $35,216.35 | $710.42 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $58,886.71 | $1,177.73 |
| **8712** Architectural Services | $27,731.60 | $554.63 |
| **8713** Surveying Services | $18,462.24 | $369.25 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,317,648.78 | $26,353.05 |
| **8734** Testing Laboratories | $5,676.00 | $113.52 |
| **8742** Management Consulting Services | $114,011.13 | $2,280.22 |
| **8748** Business Consulting Services, NEC | $52,383.97 | $1,047.69 |
| Total for MAJOR GROUP 87 | $1,594,800.43 | $31,896.09 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $27,118.89 | $542.38 |
| Total for MAJOR GROUP 89 | $27,118.89 | $542.38 |
| Total for DIVISION I | $18,616,338.12 | $372,328.37 |

## Custer - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $75,576.75 | $1,511.55 |
| C | Construction | $858,613.84 | $17,223.12 |
| D | Manufacturing | $664,249.36 | $13,310.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $7,888,101.88 | $158,361.06 |
| F | Wholesale Trade | $2,618,653.93 | $53,613.22 |
| G | Retail Trade | $38,126,609.38 | $762,697.11 |
| H | Finance, Insurance, And Real Estate | $1,105,884.98 | $22,162.29 |
| I | Services | $18,616,338.12 | $372,328.37 |
| | Other | $156,715.65 | $3,134.32 |
| | Total for Custer - General | $70,110,743.89 | $1,404,341.63 |

## Custer - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 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 |

## Custer - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,744,114.40 | $17,441.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,769,150.67 | $17,691.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $8,380,666.13 | $83,806.78 |
| **5813** Drinking Places | $811,995.46 | $8,119.98 |
| Total for MAJOR GROUP 58 | $9,192,661.59 | $91,926.76 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $8,274.51 | $82.75 |
| **5999** Miscellaneous Retail Stores, NEC | $15,580.26 | $155.81 |
| **Other** | $451,599.44 | $4,515.99 |
| Total for MAJOR GROUP 59 | $475,454.21 | $4,754.55 |
| Total for DIVISION G | $12,349,581.33 | $123,496.00 |
| **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 | $7,786,520.10 | $77,865.27 |
| **7033** Recreational Vehicle Parks and Campsites | $173,739.49 | $1,737.39 |
| Total for MAJOR GROUP 70 | $7,960,259.59 | $79,602.66 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $751,809.26 | $7,518.12 |
| Total for MAJOR GROUP 79 | $751,809.26 | $7,518.12 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $8,723,596.34 | $87,236.05 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Custer - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $12,349,581.33 | $123,496.00 |
| I | Services | $8,723,596.34 | $87,236.05 |
| | Other | ($17,865.26) | ($178.63) |
| | Total for Custer - Gross Receipts | $21,055,312.41 | $210,553.42 |

### Custer Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $75,576.75 | $1,511.55 |
| C | Construction | $858,613.84 | $17,223.12 |
| D | Manufacturing | $664,249.36 | $13,310.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $7,888,101.88 | $158,361.06 |
| F | Wholesale Trade | $2,618,653.93 | $53,613.22 |
| G | Retail Trade | $50,476,190.71 | $886,193.11 |
| H | Finance, Insurance, And Real Estate | $1,105,884.98 | $22,162.29 |
| I | Services | $27,339,934.46 | $459,564.42 |
| | Other | $138,850.39 | $2,955.69 |
| | Total for Custer | $91,166,056.30 | $1,614,895.05 |

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.

## Dallas - 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 | $1,259.12 | $25.18 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other 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 | $2,780.81 | $55.61 |
| **2741** Miscellaneous Publishing | $406.19 | $8.13 |
| **Other** | $917.87 | $18.36 |
| Total for MAJOR GROUP 27 | $4,104.87 | $82.10 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,493.64 | $29.87 |
| Total for MAJOR GROUP 36 | $1,493.64 | $29.87 |
| 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 |

## Dallas - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $11,872.03 | $237.45 |
| **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 | $81,950.08 | $1,639.00 |
| **4813** Telephone Communications, Except Radiotelephone | $21,184.50 | $423.69 |
| **Other** | $35,383.42 | $707.68 |
| Total for MAJOR GROUP 48 | $138,518.00 | $2,770.37 |
| 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 | $308,674.27 | $6,173.49 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,588.08 | $91.76 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $15,153.86 | $303.08 |
| **5084** Industrial Machinery and Equipment | $1,873.95 | $37.48 |
| **Other** | $8,196.38 | $163.92 |
| Total for MAJOR GROUP 50 | $29,812.27 | $596.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $72,153.93 | $1,443.09 |
| Total for MAJOR GROUP 51 | $72,153.93 | $1,443.09 |
| Total for DIVISION F | $101,966.20 | $2,039.33 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $48,515.44 | $970.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $63,066.19 | $1,261.33 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,318.12 | $66.37 |
| **Other** | $4,004.15 | $80.10 |
| Total for MAJOR GROUP 53 | $7,322.27 | $146.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $3,923.59 | $78.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $50,179.81 | $1,003.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $6,357.00 | $127.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $6,622.42 | $132.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,232.64 | $84.65 |
| **5651** Family Clothing Stores | $4,366.45 | $87.33 |
| **5661** Shoe Stores | $396.57 | $7.93 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,392.55 | $27.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $10,584.21 | $211.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $3,808.12 | $76.16 |
| **5719** Miscellaneous Homefurnishings Stores | $5,258.71 | $105.15 |

## Dallas - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5722** Household Appliance Stores | $23,792.02 | $475.86 |
| **5734** Computer and Computer Software Stores | $1,112.16 | $22.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $34,126.46 | $682.52 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $819,912.15 | $16,398.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $819,912.15 | $16,398.25 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $6,161.89 | $123.24 |
| **5942** Book Stores | $613.41 | $12.26 |
| **5943** Stationery Stores | $2,029.58 | $40.59 |
| **5961** Catalog and Mail-Order Houses | $12,272.86 | $245.47 |
| **5963** Direct Selling Establishments | $7,466.76 | $149.33 |
| **5999** Miscellaneous Retail Stores, NEC | $4,456.48 | $89.13 |
| **Other** | $6,481.85 | $129.64 |
| Total for MAJOR GROUP 59 | $39,482.83 | $789.66 |
| Total for DIVISION G | $1,031,296.34 | $20,625.96 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $3,048.28 | $60.99 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $28,400.46 | $568.01 |
| Total for MAJOR GROUP 70 | $28,400.46 | $568.01 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $26,168.58 | $523.38 |
| Total for MAJOR GROUP 72 | $26,168.58 | $523.38 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $30,378.49 | $607.58 |
| **7372** Prepackaged Software | $3,921.67 | $78.43 |
| **7389** Miscellaneous Business Services | $13,796.98 | $275.94 |
| **Other** | $7,786.38 | $155.71 |
| Total for MAJOR GROUP 73 | $55,883.52 | $1,117.66 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $131,146.87 | $2,622.96 |
| Total for MAJOR GROUP 75 | $131,146.87 | $2,622.96 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $11,889.98 | $237.80 |
| Total for MAJOR GROUP 76 | $11,889.98 | $237.80 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |

## Dallas - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $1,207.61 | $24.16 |
| **Other** | $464.92 | $9.30 |
| Total for MAJOR GROUP 87 | $1,672.53 | $33.46 |
| Total for DIVISION I | $268,952.60 | $5,379.11 |

## Dallas - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,259.12 | $25.18 |
| D | Manufacturing | $11,872.03 | $237.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $308,674.27 | $6,173.49 |
| F | Wholesale Trade | $101,966.20 | $2,039.33 |
| G | Retail Trade | $1,031,296.34 | $20,625.96 |
| H | Finance, Insurance, And Real Estate | $3,048.28 | $60.99 |
| I | Services | $268,952.60 | $5,379.11 |
| | Other | $1,010.75 | $20.22 |
| | Total for Dallas - General | $1,728,079.59 | $34,561.73 |

## Dallas - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 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 | | |
| **5813** Drinking Places | $816,077.11 | $8,160.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $816,077.11 | $8,160.80 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $841,989.76 | $8,419.91 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $28,400.46 | $284.00 |
| Total for MAJOR GROUP 70 | $28,400.46 | $284.00 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |

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

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $28,807.71 | $288.07 |

### Dallas - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $841,989.76 | $8,419.91 |
| I | Services | $28,807.71 | $288.07 |
| | Other | $76.00 | $0.76 |
| | Total for Dallas - Gross Receipts | $870,873.47 | $8,708.74 |

### Dallas Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,259.12 | $25.18 |
| D | Manufacturing | $11,872.03 | $237.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $308,674.27 | $6,173.49 |
| F | Wholesale Trade | $101,966.20 | $2,039.33 |
| G | Retail Trade | $1,873,286.10 | $29,045.87 |
| H | Finance, Insurance, And Real Estate | $3,048.28 | $60.99 |
| I | Services | $297,760.31 | $5,667.18 |
| | Other | $1,086.75 | $20.98 |
| | Total for Dallas | $2,598,953.06 | $43,270.47 |

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.

## Davis - 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 | $3,975.41 | $79.51 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $9,981.97 | $199.64 |
| Total for MAJOR GROUP 17 | $9,981.97 | $199.64 |
| Total for DIVISION C | $9,981.97 | $199.64 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $3,085.59 | $61.73 |
| Total for MAJOR GROUP 27 | $3,085.59 | $61.73 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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 | $7,825.55 | $156.54 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $45,362.50 | $907.25 |
| **4841** Cable and Other Pay Television Services | $29,675.24 | $593.53 |
| **Other** | $3,788.95 | $75.81 |
| Total for MAJOR GROUP 48 | $78,826.69 | $1,576.59 |
| 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 | $286,085.39 | $5,721.76 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |

## Davis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $238,329.03 | $4,766.60 |
| Total for MAJOR GROUP 50 | $238,329.03 | $4,766.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $22,882.32 | $457.65 |
| **Other** | $1,617.13 | $32.36 |
| Total for MAJOR GROUP 51 | $24,499.45 | $490.01 |
| Total for DIVISION F | $262,828.48 | $5,256.61 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $103,830.47 | $2,076.60 |
| Total for MAJOR GROUP 52 | $103,830.47 | $2,076.60 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,872.69 | $37.45 |
| **Other** | $10,026.62 | $200.53 |
| Total for MAJOR GROUP 53 | $11,899.31 | $237.98 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $4,666.62 | $93.33 |
| Total for MAJOR GROUP 54 | $4,666.62 | $93.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,540.21 | $50.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $3,628.71 | $72.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,518.12 | $30.36 |
| **5651** Family Clothing Stores | $1,484.45 | $29.70 |
| **5661** Shoe Stores | $189.99 | $3.80 |
| **5699** Miscellaneous Apparel and Accessory Stores | $336.49 | $6.73 |
| **Other** | $1,019.00 | $20.38 |
| Total for MAJOR GROUP 56 | $4,548.05 | $90.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $9,135.12 | $182.70 |
| **Other** | $24,958.69 | $499.18 |
| Total for MAJOR GROUP 57 | $34,093.81 | $681.88 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $16,095.01 | $321.90 |
| **5941** Sporting Goods Stores and Bicycle Shops | $871.46 | $17.43 |
| **5943** Stationery Stores | $3,862.65 | $77.27 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,190.29 | $43.81 |
| **5961** Catalog and Mail-Order Houses | $7,070.38 | $141.45 |
| **5963** Direct Selling Establishments | $16,745.92 | $334.93 |
| **5984** Liquefied Petroleum Gas Dealers | $11,227.46 | $224.54 |
| **5999** Miscellaneous Retail Stores, NEC | $18,299.02 | $365.99 |
| **Other** | $4,792.25 | $95.85 |
| Total for MAJOR GROUP 59 | $81,154.44 | $1,623.17 |
| Total for DIVISION G | $332,790.65 | $6,655.88 |
| **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 |

## Davis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $853.49 | $17.07 |
| Total for MAJOR GROUP 72 | $853.49 | $17.07 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $11,231.17 | $224.63 |
| **7372** Prepackaged Software | $4,745.68 | $94.90 |
| **7389** Miscellaneous Business Services | $6,877.55 | $137.55 |
| **Other** | $27,020.68 | $540.40 |
| Total for MAJOR GROUP 73 | $49,875.08 | $997.48 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $2,809.89 | $56.20 |
| Total for MAJOR GROUP 75 | $2,809.89 | $56.20 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $490.00 | $9.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $678.45 | $13.57 |
| 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** | $1,784.42 | $35.72 |
| Total for MAJOR GROUP 79 | $1,784.42 | $35.72 |
| 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 | $1,300.42 | $26.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $2,119.92 | $42.40 |
| MAJOR GROUP: 88 Private Households | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $61,812.55 | $1,236.26 |

## Davis - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,975.41 | $79.51 |
| C | Construction | $9,981.97 | $199.64 |
| D | Manufacturing | $7,825.55 | $156.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $286,085.39 | $5,721.76 |
| F | Wholesale Trade | $262,828.48 | $5,256.61 |
| G | Retail Trade | $332,790.65 | $6,655.88 |
| I | Services | $61,812.55 | $1,236.26 |
| | Other | $5,157.54 | $103.15 |
| | Total for Davis - General | $970,457.54 | $19,409.35 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Davis Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,975.41 | $79.51 |
| C | Construction | $9,981.97 | $199.64 |
| D | Manufacturing | $7,825.55 | $156.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $286,085.39 | $5,721.76 |
| F | Wholesale Trade | $262,828.48 | $5,256.61 |
| G | Retail Trade | $332,790.65 | $6,655.88 |
| I | Services | $61,812.55 | $1,236.26 |
| | Other | $5,157.54 | $103.15 |
| | Total for Davis | $970,457.54 | $19,409.35 |

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.

## De Smet - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $25,739.84 | $514.80 |
| **0783** Ornamental Shrub and Tree Services | $19,415.90 | $388.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $838,284.87 | $16,765.71 |
| Total for DIVISION A | $839,828.26 | $16,796.58 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $68,618.60 | $1,372.37 |
| Total for MAJOR GROUP 15 | $68,618.60 | $1,372.37 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $161,915.93 | $3,238.91 |
| **1731** Electrical Work | $34,795.01 | $695.91 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $7,292.95 | $145.87 |
| **1751** Carpentry Work | $28,209.79 | $564.20 |
| **1752** Floor Laying and Other Floor Work, NEC | $26,188.59 | $523.78 |
| **1771** Concrete Work | $5,043.45 | $100.87 |
| **1793** Glass and Glazing Work | $12,699.84 | $254.00 |
| **Other** | $29,905.68 | $818.37 |
| Total for MAJOR GROUP 17 | $306,051.24 | $6,341.91 |
| Total for DIVISION C | $404,631.97 | $8,313.53 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $7,969.00 | $159.38 |
| Total for MAJOR GROUP 20 | $7,969.00 | $159.38 |
| 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** | $12,026.58 | $240.52 |
| Total for MAJOR GROUP 23 | $12,026.58 | $240.52 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $124,825.36 | $2,496.52 |
| Total for MAJOR GROUP 24 | $124,825.36 | $2,496.52 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $95,247.11 | $1,904.94 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,213.47 | $64.27 |
| **2731** Books: Publishing, or Publishing and Printing | $9,178.69 | $183.58 |
| **2741** Miscellaneous Publishing | $1,218.30 | $24.37 |
| **2759** Commercial Printing, NEC | $10,075.32 | $201.51 |
| **2771** Greeting Cards | $835.39 | $16.71 |
| **Other** | $13,452.83 | $269.06 |
| Total for MAJOR GROUP 27 | $133,221.11 | $2,664.44 |

## De Smet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $102,998.03 | $2,059.96 |
| Total for MAJOR GROUP 28 | $102,998.03 | $2,059.96 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $106,533.11 | $2,130.66 |
| Total for MAJOR GROUP 32 | $106,533.11 | $2,130.66 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $186,120.93 | $3,722.43 |
| Total for MAJOR GROUP 34 | $186,120.93 | $3,722.43 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $219,309.92 | $4,386.21 |
| Total for MAJOR GROUP 35 | $219,309.92 | $4,386.21 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $2,324.90 | $46.50 |
| Total for MAJOR GROUP 36 | $2,324.90 | $46.50 |
| 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** | $622,810.33 | $12,456.21 |
| Total for MAJOR GROUP 38 | $622,810.33 | $12,456.21 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $2,251.80 | $45.04 |
| Total for MAJOR GROUP 39 | $2,251.80 | $45.04 |
| Total for DIVISION D | $1,526,758.72 | $30,535.23 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $229,010.93 | $4,580.22 |
| **4225** General Warehousing and Storage | $19,473.50 | $389.47 |
| Total for MAJOR GROUP 42 | $248,484.43 | $4,969.69 |
| 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 | $824,594.27 | $16,491.89 |
| **4813** Telephone Communications, Except Radiotelephone | $611,414.47 | $12,228.29 |
| **4841** Cable and Other Pay Television Services | $509,732.63 | $10,194.64 |
| **4899** Communications Services, NEC | $14,143.30 | $282.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,960,040.17 | $39,200.82 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $57,902.68 | $1,158.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | $1,635,433.21 | $32,708.67 |
| Total for DIVISION E | $3,853,703.93 | $77,074.11 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $93,141.34 | $1,862.84 |
| **5045** Computers and Computer Peripheral Equipment and Software | $136,579.66 | $2,731.60 |

## De Smet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5046** Commercial Equipment, NEC | $24,655.46 | $493.11 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $7,954.37 | $159.11 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $66,089.00 | $1,321.78 |
| **5065** Electronic Parts and Equipment, NEC | $137,512.15 | $2,741.67 |
| **5072** Hardware | $20,540.53 | $410.83 |
| **5074** Plumbing and Heating Equipment and Supplies | $60,720.17 | $1,214.39 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $6,785.17 | $135.71 |
| **5082** Construction and Mining Machinery and Equipment | $2,544.12 | $50.89 |
| **5084** Industrial Machinery and Equipment | $259,846.14 | $5,196.92 |
| **5085** Industrial Supplies | $2,876.69 | $57.52 |
| **5087** Service Establishment Equipment and Supplies | $7,912.36 | $158.24 |
| **5099** Durable Goods, NEC | $78,613.61 | $1,572.28 |
| **Other** | $88,147.98 | $1,762.97 |
| Total for MAJOR GROUP 50 | $993,918.75 | $19,869.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $20,371.00 | $407.40 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,122.50 | $42.45 |
| **5139** Footwear | $1,026.50 | $20.53 |
| **5141** Groceries, General Line | $147,189.19 | $2,943.82 |
| **5149** Groceries and Related Products, NEC | $952.34 | $19.05 |
| **5169** Chemicals and Allied Products, NEC | $2,663.64 | $53.28 |
| **5191** Farm Supplies | $28,255.94 | $565.13 |
| **Other** | $27,771.45 | $555.49 |
| Total for MAJOR GROUP 51 | $230,352.56 | $4,607.15 |
| Total for DIVISION F | $1,224,271.31 | $24,477.01 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,651,191.60 | $33,124.88 |
| **5231** Paint, Glass, and Wallpaper Stores | $17,918.92 | $358.38 |
| **5251** Hardware Stores | $324,360.31 | $6,487.23 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $25,148.80 | $502.98 |
| Total for MAJOR GROUP 52 | $2,018,619.63 | $40,473.47 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $150,117.03 | $3,002.35 |
| **5399** Miscellaneous General Merchandise Stores | $169,867.41 | $3,397.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $327,215.78 | $6,544.34 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $4,040,782.36 | $80,815.64 |
| **5431** Fruit and Vegetable Markets | $19,981.51 | $399.63 |
| **5499** Miscellaneous Food Stores | $15,539.82 | $310.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $4,080,272.79 | $81,605.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $39,258.71 | $785.18 |
| **5541** Gasoline Service Station | $207,597.47 | $4,151.94 |
| **Other** | $6,364.10 | $127.28 |
| Total for MAJOR GROUP 55 | $253,220.28 | $5,064.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $828.22 | $16.56 |
| **5621** Women's Clothing Stores | $41,649.22 | $832.98 |
| **5632** Women’s Accessory and Specialty Stores | $4,869.77 | $97.39 |
| **5641** Children's and Infants’ Wear Stores | $3,123.00 | $62.46 |
| **5651** Family Clothing Stores | $197,236.62 | $3,944.73 |
| **5661** Shoe Stores | $4,055.09 | $81.11 |
| **5699** Miscellaneous Apparel and Accessory Stores | $6,258.43 | $125.17 |
| Total for MAJOR GROUP 56 | $258,020.35 | $5,160.40 |

## De Smet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $286,493.58 | $5,729.89 |
| **5719** Miscellaneous Homefurnishings Stores | $38,471.71 | $769.45 |
| **5722** Household Appliance Stores | $202,472.13 | $4,049.46 |
| **5731** Radio, Television, and Consumer Electronics Stores | $6,346.01 | $126.92 |
| **5734** Computer and Computer Software Stores | $29,793.90 | $597.21 |
| **5735** Record and Prerecorded Tape Stores | $401.68 | $8.04 |
| **Other** | $3,417.66 | $68.35 |
| Total for MAJOR GROUP 57 | $567,396.67 | $11,349.32 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,374,818.76 | $27,496.38 |
| **5813** Drinking Places | $360,590.23 | $7,211.83 |
| Total for MAJOR GROUP 58 | $1,735,408.99 | $34,708.21 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $135,950.07 | $2,719.02 |
| **5942** Book Stores | $11,155.07 | $223.10 |
| **5943** Stationery Stores | $218,165.23 | $4,363.31 |
| **5944** Jewelry Stores | $26,437.68 | $528.76 |
| **5945** Hobby, Toy, and Game Stores | $2,939.75 | $58.80 |
| **5947** Gift, Novelty, and Souvenir Shops | $187,109.32 | $3,742.19 |
| **5961** Catalog and Mail-Order Houses | $131,768.65 | $2,635.42 |
| **5963** Direct Selling Establishments | $160,189.28 | $3,019.99 |
| **5992** Florists | $286,290.06 | $5,725.82 |
| **5999** Miscellaneous Retail Stores, NEC | $806,939.97 | $16,142.31 |
| **Other** | $89,279.96 | $1,785.61 |
| Total for MAJOR GROUP 59 | $2,056,225.04 | $40,944.33 |
| Total for DIVISION G | $11,296,379.53 | $225,849.89 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $19,658.07 | $396.33 |
| Total for MAJOR GROUP 60 | $19,658.07 | $396.33 |
| 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** | $967.61 | $19.35 |
| Total for MAJOR GROUP 63 | $967.61 | $19.35 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $11,037.78 | $220.75 |
| Total for MAJOR GROUP 64 | $11,037.78 | $220.75 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $95,898.65 | $1,917.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $191,280.20 | $3,825.61 |
| 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 | $273,656.16 | $5,476.29 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $496,099.99 | $9,922.01 |
| **Other** | N/A | N/A |

## De Smet - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 70 | $511,422.25 | $10,228.46 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $3,051.37 | $61.03 |
| **7218** Industrial Launderers | $24,013.68 | $542.70 |
| **7221** Photographic Studios, Portrait | $24,324.25 | $486.48 |
| **7231** Beauty Shops | $54,506.62 | $1,090.14 |
| **7299** Miscellaneous Personal Services, NEC | $50,447.79 | $1,008.97 |
| **Other** | $335,782.05 | $6,715.64 |
| Total for MAJOR GROUP 72 | $492,125.76 | $9,904.96 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $8,750.83 | $175.01 |
| **7338** Secretarial and Court Reporting | $4,272.58 | $85.47 |
| **7342** Disinfecting and Pest Control Services | $11,880.00 | $237.60 |
| **7349** Building Cleaning and Maintenance Services, NEC | $17,098.98 | $341.98 |
| **7359** Equipment Rental and Leasing, NEC | $264,969.62 | $5,299.39 |
| **7371** Computer Programming Services | $159,809.62 | $3,196.23 |
| **7372** Prepackaged Software | $85,162.60 | $1,703.28 |
| **7373** Computer Integrated Systems Design | $4,959.43 | $99.19 |
| **7374** Computer Processing and Data Preparation and Processing Services | $26,642.50 | $532.85 |
| **7375** Information Retrieval Services | $10,273.12 | $205.46 |
| **7379** Computer Related Services, NEC | $45,816.83 | $916.35 |
| **7382** Security Systems Services | $5,189.71 | $103.81 |
| **7389** Miscellaneous Business Services | $1,031,399.52 | $20,628.01 |
| **Other** | $371,733.66 | $7,434.72 |
| Total for MAJOR GROUP 73 | $2,047,959.00 | $40,959.35 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $237,393.37 | $4,747.86 |
| **Other** | $61,264.69 | $1,225.28 |
| Total for MAJOR GROUP 75 | $298,658.06 | $5,973.14 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $35,499.88 | $710.00 |
| **7699** Repair Shops and Related Services, NEC | $82,504.22 | $1,650.11 |
| **Other** | $4,310.68 | $86.22 |
| Total for MAJOR GROUP 76 | $122,314.78 | $2,446.33 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $37,079.34 | $741.59 |
| **Other** | $1,075.48 | $21.50 |
| Total for MAJOR GROUP 78 | $38,154.82 | $763.09 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $20,758.12 | $415.16 |
| **7999** Amusement and Recreation Services, NEC | $116,991.12 | $2,339.85 |
| **Other** | $49,593.35 | $991.87 |
| Total for MAJOR GROUP 79 | $187,342.59 | $3,746.88 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $362,615.36 | $7,252.33 |
| Total for MAJOR GROUP 80 | $362,615.36 | $7,252.33 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $1,323,571.77 | $26,471.46 |
| Total for MAJOR GROUP 81 | $1,323,571.77 | $26,471.46 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $23,480.35 | $469.60 |
| Total for MAJOR GROUP 82 | $23,480.35 | $469.60 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $13,864.25 | $277.29 |

## De Smet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **Other** | $1,309.61 | $30.61 |
| Total for MAJOR GROUP 86 | $15,173.86 | $307.90 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $83,233.44 | $1,664.69 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $321,404.24 | $6,428.08 |
| **8734** Testing Laboratories | $108,639.75 | $2,172.79 |
| **8742** Management Consulting Services | $16,655.15 | $333.12 |
| **8748** Business Consulting Services, NEC | $183,212.23 | $3,664.24 |
| **Other** | $23,206.38 | $464.13 |
| Total for MAJOR GROUP 87 | $736,351.19 | $14,727.05 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $35,576.96 | $711.54 |
| Total for MAJOR GROUP 89 | $35,576.96 | $711.54 |
| Total for DIVISION I | $6,196,999.28 | $124,007.14 |
| **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 | $839,828.26 | $16,796.58 |
| C | Construction | $404,631.97 | $8,313.53 |
| D | Manufacturing | $1,526,758.72 | $30,535.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,853,703.93 | $77,074.11 |
| F | Wholesale Trade | $1,224,271.31 | $24,477.01 |
| G | Retail Trade | $11,296,379.53 | $225,849.89 |
| H | Finance, Insurance, And Real Estate | $273,656.16 | $5,476.29 |
| I | Services | $6,196,999.28 | $124,007.14 |
| | Other | $65.00 | $1.30 |
| | Total for De Smet - General | $25,616,294.16 | $512,531.08 |

## De Smet - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,372,853.57 | $13,728.57 |
| **5813** Drinking Places | $337,041.37 | $3,370.37 |
| Total for MAJOR GROUP 58 | $1,709,894.94 | $17,098.94 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## De Smet - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5999** Miscellaneous Retail Stores, NEC | $190.00 | $1.90 |
| Total for MAJOR GROUP 59 | $190.00 | $1.90 |
| Total for DIVISION G | $2,470,875.95 | $24,708.76 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $479,255.19 | $4,792.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $494,577.45 | $4,945.77 |
| 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** | $2,515.00 | $25.15 |
| Total for MAJOR GROUP 73 | $2,515.00 | $25.15 |
| 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: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $519,151.62 | $5,191.52 |

## De Smet - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $2,470,875.95 | $24,708.76 |
| I | Services | $519,151.62 | $5,191.52 |
| | Other | $614.00 | $6.14 |
| | Total for De Smet - Gross Receipts | $2,990,641.57 | $29,906.42 |

## De Smet Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $839,828.26 | $16,796.58 |
| C | Construction | $404,631.97 | $8,313.53 |
| D | Manufacturing | $1,526,758.72 | $30,535.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,853,703.93 | $77,074.11 |
| F | Wholesale Trade | $1,224,271.31 | $24,477.01 |
| G | Retail Trade | $13,767,255.48 | $250,558.65 |
| H | Finance, Insurance, And Real Estate | $273,656.16 | $5,476.29 |
| I | Services | $6,716,150.90 | $129,198.66 |
| | Other | $679.00 | $7.44 |
| | Total for De Smet | $28,606,935.73 | $542,437.50 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Deadwood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $50,667.27 | $1,013.35 |
| **0782** Lawn and Garden Services | $92,095.57 | $1,841.90 |
| **0783** Ornamental Shrub and Tree Services | $8,499.94 | $170.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $152,262.78 | $3,045.26 |
| Total for DIVISION A | $155,681.74 | $3,113.64 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $20,785.97 | $415.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $34,934.90 | $698.70 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $33,389.49 | $667.79 |
| Total for MAJOR GROUP 16 | $33,389.49 | $667.79 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $249,641.95 | $4,993.26 |
| **1731** Electrical Work | $97,764.64 | $2,134.08 |
| **1752** Floor Laying and Other Floor Work, NEC | $52,578.90 | $1,051.58 |
| **1761** Roofing, Siding, and Sheet Metal Work | $109,947.24 | $2,198.94 |
| **1771** Concrete Work | $52,333.22 | $1,046.66 |
| **1794** Excavation Work | $28,789.21 | $577.94 |
| **1796** Installation or Erection of Building Equipment, NEC | $19,656.63 | $393.14 |
| **1799** Special Trade Contractors, NEC | $123,603.64 | $2,489.29 |
| **Other** | $19,919.62 | $398.40 |
| Total for MAJOR GROUP 17 | $754,235.05 | $15,283.29 |
| Total for DIVISION C | $822,559.44 | $16,649.78 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $86,458.08 | $1,729.16 |
| Total for MAJOR GROUP 20 | $86,458.08 | $1,729.16 |
| 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** | $5,968.34 | $119.36 |
| Total for MAJOR GROUP 23 | $5,968.34 | $119.36 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 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 | $60,089.06 | $1,201.80 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,399.98 | $48.03 |
| **2731** Books: Publishing, or Publishing and Printing | $3,973.33 | $79.46 |

## Deadwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **2741** Miscellaneous Publishing | $3,403.25 | $68.07 |
| **2752** Commercial Printing, Lithographic | $191,745.62 | $3,834.90 |
| **2759** Commercial Printing, NEC | $212,129.66 | $4,242.60 |
| **Other** | $22,673.35 | $453.48 |
| Total for MAJOR GROUP 27 | $496,414.25 | $9,928.34 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $166,355.60 | $3,327.13 |
| Total for MAJOR GROUP 28 | $166,355.60 | $3,327.13 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $10,075.59 | $201.51 |
| Total for MAJOR GROUP 30 | $10,075.59 | $201.51 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $153,919.71 | $3,156.68 |
| Total for MAJOR GROUP 32 | $153,919.71 | $3,156.68 |
| 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** | $10,908.66 | $218.17 |
| Total for MAJOR GROUP 34 | $10,908.66 | $218.17 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $38,203.15 | $764.06 |
| **Other** | $125,440.93 | $2,508.81 |
| Total for MAJOR GROUP 35 | $163,644.08 | $3,272.87 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $3,763.64 | $75.27 |
| Total for MAJOR GROUP 36 | $3,763.64 | $75.27 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $1,520.24 | $30.41 |
| Total for MAJOR GROUP 38 | $1,520.24 | $30.41 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $4,453,704.70 | $89,074.11 |
| Total for MAJOR GROUP 39 | $4,453,704.70 | $89,074.11 |
| Total for DIVISION D | $5,573,273.66 | $111,543.85 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4119** Local Passenger Transportation, NEC | $243,008.76 | $4,860.19 |
| **4121** Taxicabs | $64,482.21 | $1,289.63 |
| Total for MAJOR GROUP 41 | $307,490.97 | $6,149.82 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $362,214.29 | $7,244.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $370,865.79 | $7,417.32 |
| 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 | $1,377,873.09 | $27,557.45 |
| **4813** Telephone Communications, Except Radiotelephone | $781,570.07 | $15,631.38 |
| **4832** Radio Broadcasting Stations | $19,605.00 | $392.10 |
| **4841** Cable and Other Pay Television Services | $805,217.59 | $16,104.35 |
| **4899** Communications Services, NEC | $61,018.62 | $1,220.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $3,045,364.37 | $60,907.25 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |

## Deadwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4959** Sanitary Services, NEC | $3,319.50 | $66.39 |
| **Other** | $6,624,760.12 | $132,495.20 |
| Total for MAJOR GROUP 49 | $6,628,079.62 | $132,561.59 |
| Total for DIVISION E | $10,352,066.75 | $207,041.30 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5021** Furniture | $18,069.80 | $361.39 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $80,277.11 | $1,605.54 |
| **5032** Brick, Stone, and Related Construction Materials | $132,949.00 | $2,658.98 |
| **5044** Office Equipment | $124,508.67 | $2,490.17 |
| **5045** Computers and Computer Peripheral Equipment and Software | $66,681.64 | $1,333.63 |
| **5046** Commercial Equipment, NEC | $251,972.58 | $5,039.47 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $45,203.23 | $904.05 |
| **5049** Professional Equipment and Supplies, NEC | $2,677.83 | $53.56 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $180,724.76 | $3,614.46 |
| **5064** Electrical Appliances, Television and Radio Sets | $12,389.17 | $247.78 |
| **5065** Electronic Parts and Equipment, NEC | $355,747.55 | $7,160.43 |
| **5074** Plumbing and Heating Equipment and Supplies | $262,517.79 | $5,250.40 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $248,248.40 | $4,990.94 |
| **5082** Construction and Mining Machinery and Equipment | $50,229.39 | $1,004.59 |
| **5084** Industrial Machinery and Equipment | $246,768.93 | $4,935.38 |
| **5085** Industrial Supplies | $442.09 | $8.84 |
| **5087** Service Establishment Equipment and Supplies | $19,352.62 | $387.06 |
| **5091** Sporting and Recreational Goods and Supplies | $635.48 | $12.71 |
| **5099** Durable Goods, NEC | $10,482.82 | $209.67 |
| **Other** | $197,392.20 | $3,947.85 |
| Total for MAJOR GROUP 50 | $2,307,271.06 | $46,216.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $4,151.24 | $83.04 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,353.83 | $127.08 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,452.52 | $29.06 |
| **5139** Footwear | $695.13 | $13.90 |
| **5141** Groceries, General Line | $1,225,632.37 | $24,512.67 |
| **5149** Groceries and Related Products, NEC | $29,011.01 | $580.24 |
| **5192** Books, Periodicals, and Newspapers | $1,502.01 | $30.04 |
| **5199** Nondurable Goods, NEC | $102,223.94 | $2,044.47 |
| **Other** | $106,001.67 | $2,120.02 |
| Total for MAJOR GROUP 51 | $1,477,023.72 | $29,540.52 |
| Total for DIVISION F | $3,784,294.78 | $75,757.42 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,027,894.70 | $20,557.86 |
| **5251** Hardware Stores | $1,394,748.66 | $27,894.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $2,425,767.51 | $48,515.31 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $43,321.09 | $1,016.28 |
| **5331** Variety Stores | $338,252.14 | $6,765.02 |
| **5399** Miscellaneous General Merchandise Stores | $12,077.94 | $241.59 |
| Total for MAJOR GROUP 53 | $393,651.17 | $8,022.89 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,566,146.74 | $51,322.95 |
| **5431** Fruit and Vegetable Markets | $36,946.25 | $738.92 |
| **5441** Candy, Nut, and Confectionery Stores | $580,883.42 | $11,617.64 |
| **5499** Miscellaneous Food Stores | $79,440.86 | $1,590.88 |
| Total for MAJOR GROUP 54 | $3,263,417.27 | $65,270.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Deadwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5531** Auto and Home Supply Stores | $3,456.51 | $69.13 |
| **5541** Gasoline Service Station | $983,718.37 | $19,675.04 |
| **Other** | $3,605.41 | $72.11 |
| Total for MAJOR GROUP 55 | $990,780.29 | $19,816.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $509.45 | $10.19 |
| **5621** Women's Clothing Stores | $1,165,757.49 | $23,315.14 |
| **5632** Women's Accessory and Specialty Stores | $18,627.35 | $372.55 |
| **5651** Family Clothing Stores | $1,481,770.86 | $29,635.46 |
| **5661** Shoe Stores | $4,382.76 | $87.67 |
| **5699** Miscellaneous Apparel and Accessory Stores | $36,030.71 | $720.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $2,707,923.12 | $54,158.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $329,591.89 | $6,591.88 |
| **5713** Floor Coverings Stores | $67,843.10 | $1,360.67 |
| **5714** Drapery, Curtain, and Upholstery Stores | $28,279.78 | $565.60 |
| **5719** Miscellaneous Homefurnishings Stores | $288,355.58 | $5,767.15 |
| **5722** Household Appliance Stores | $136,971.02 | $2,739.45 |
| **5731** Radio, Television, and Consumer Electronics Stores | $286,170.86 | $5,723.43 |
| **5734** Computer and Computer Software Stores | $192,481.95 | $3,849.64 |
| **5735** Record and Prerecorded Tape Stores | $792.11 | $15.85 |
| **5736** Musical Instruments Stores | $25,497.72 | $509.95 |
| Total for MAJOR GROUP 57 | $1,355,984.01 | $27,123.62 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $5,058,432.30 | $101,229.56 |
| **5813** Drinking Places | $8,984,794.93 | $180,196.69 |
| Total for MAJOR GROUP 58 | $14,043,227.23 | $281,426.25 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $301,527.88 | $6,030.56 |
| **5941** Sporting Goods Stores and Bicycle Shops | $135,658.58 | $2,713.17 |
| **5942** Book Stores | $4,018.91 | $80.37 |
| **5943** Stationery Stores | $194,596.22 | $3,891.95 |
| **5944** Jewelry Stores | $1,118,630.34 | $22,372.60 |
| **5945** Hobby, Toy, and Game Stores | $3,151.62 | $63.04 |
| **5947** Gift, Novelty, and Souvenir Shops | $3,612,341.46 | $72,246.82 |
| **5948** Luggage and Leather Goods Stores | $43,065.75 | $861.32 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $1,177.01 | $23.53 |
| **5961** Catalog and Mail-Order Houses | $459,510.09 | $9,190.23 |
| **5962** Automatic Merchandise Machine Operators | $79,793.44 | $1,595.91 |
| **5963** Direct Selling Establishments | $189,253.10 | $3,785.39 |
| **5993** Tobacco Stores and Stands | $813,201.21 | $16,264.04 |
| **5999** Miscellaneous Retail Stores, NEC | $2,537,565.24 | $50,821.06 |
| **Other** | $371,861.35 | $7,437.23 |
| Total for MAJOR GROUP 59 | $9,865,352.20 | $197,377.22 |
| Total for DIVISION G | $35,046,102.80 | $701,710.47 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $13,843.90 | $276.88 |
| **Other** | $14,132.55 | $282.67 |
| Total for MAJOR GROUP 60 | $27,976.45 | $559.55 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $312,958.67 | $6,259.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $313,986.67 | $6,279.74 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |

## Deadwood - 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 | | |
| **6399** Insurance Carriers, NEC | $697.21 | $13.95 |
| **Other** | $3,650.10 | $73.03 |
| Total for MAJOR GROUP 63 | $4,347.31 | $86.98 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $7,106.07 | $142.12 |
| Total for MAJOR GROUP 64 | $7,106.07 | $142.12 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $480,393.84 | $9,607.85 |
| **Other** | $272,396.46 | $5,447.94 |
| Total for MAJOR GROUP 65 | $752,790.30 | $15,055.79 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $189,241.29 | $3,784.83 |
| **Other** | $31,009.78 | $620.19 |
| Total for MAJOR GROUP 67 | $220,251.07 | $4,405.02 |
| Total for DIVISION H | $1,356,556.73 | $27,131.19 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $48,892,422.45 | $977,848.47 |
| **Other** | $321,350.91 | $6,427.02 |
| Total for MAJOR GROUP 70 | $49,213,773.36 | $984,275.49 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $56,955.49 | $1,139.13 |
| **7221** Photographic Studios, Portrait | $718,063.38 | $14,361.26 |
| **7231** Beauty Shops | $111,523.38 | $2,230.47 |
| **7299** Miscellaneous Personal Services, NEC | $81,726.41 | $1,634.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $1,014,146.16 | $20,282.94 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $161,520.56 | $3,230.40 |
| **7322** Adjustment and Collection Services | $7,221.61 | $144.42 |
| **7336** Commercial Art and Graphic Design | $15,518.97 | $310.38 |
| **7338** Secretarial and Court Reporting | $15,115.15 | $302.31 |
| **7342** Disinfecting and Pest Control Services | $100,616.16 | $2,012.33 |
| **7349** Building Cleaning and Maintenance Services, NEC | $416,705.99 | $8,336.51 |
| **7359** Equipment Rental and Leasing, NEC | $259,802.48 | $5,196.11 |
| **7363** Help Supply Services | $74,106.31 | $1,482.14 |
| **7371** Computer Programming Services | $68,677.69 | $1,373.55 |
| **7372** Prepackaged Software | $237,568.82 | $4,751.40 |
| **7374** Computer Processing and Data Preparation and Processing Services | $50,594.89 | $1,011.89 |
| **7375** Information Retrieval Services | $20,054.77 | $401.10 |
| **7377** Computer Rental and Leasing | $25,587.67 | $511.75 |
| **7379** Computer Related Services, NEC | $56,166.22 | $1,123.32 |
| **7381** Detective, Guard, and Armored Car Services | $76,771.56 | $1,535.43 |
| **7382** Security Systems Services | $38,960.84 | $779.24 |
| **7383** News Syndicates | $4,696.23 | $93.92 |
| **7389** Miscellaneous Business Services | $700,166.27 | $14,003.38 |
| **Other** | $321,838.34 | $6,436.77 |
| Total for MAJOR GROUP 73 | $2,651,690.53 | $53,036.35 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $36,573.64 | $731.49 |
| **7539** Automotive Repair Shops, NEC | $62,401.78 | $1,248.04 |
| **7542** Carwashes | $30,275.91 | $605.52 |
| **7549** Automotive Services, Except Repair and Carwashes | $1,232.68 | $24.65 |
| **Other** | $4,504.50 | $90.09 |
| Total for MAJOR GROUP 75 | $134,988.51 | $2,699.79 |

## Deadwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $10,191.62 | $203.86 |
| **7692** Welding Repair | $98,384.50 | $1,967.68 |
| **7699** Repair Shops and Related Services, NEC | $83,534.93 | $1,670.72 |
| **Other** | $83,139.35 | $1,662.78 |
| Total for MAJOR GROUP 76 | $275,250.40 | $5,505.04 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $114,406.69 | $2,306.46 |
| Total for MAJOR GROUP 78 | $114,406.69 | $2,306.46 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $256,906.67 | $5,138.15 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $209,908.30 | $4,198.16 |
| **7993** Coin-Operated Amusement Devices | $3,450,719.57 | $69,726.39 |
| **7999** Amusement and Recreation Services, NEC | $1,243,305.56 | $24,866.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $5,161,176.65 | $103,935.56 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $425,717.24 | $8,514.33 |
| Total for MAJOR GROUP 80 | $425,717.24 | $8,514.33 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $514,234.01 | $10,286.30 |
| Total for MAJOR GROUP 81 | $514,234.01 | $10,286.30 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $314.29 | $6.29 |
| **Other** | $563.50 | $11.27 |
| Total for MAJOR GROUP 82 | $877.79 | $17.56 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **8412** Museums and Art Galleries | $356,434.46 | $7,128.69 |
| Total for MAJOR GROUP 84 | $356,434.46 | $7,128.69 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $241,862.47 | $4,837.26 |
| **8661** Religious Organizations | $2,989.43 | $59.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $245,990.80 | $4,919.83 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $63,710.15 | $1,274.22 |
| **8712** Architectural Services | $100,095.92 | $2,001.93 |
| **8713** Surveying Services | $26,092.27 | $521.88 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $497,854.59 | $9,957.07 |
| **8734** Testing Laboratories | $5,099.70 | $101.99 |
| **8741** Management Services | $704,297.79 | $14,085.96 |
| **8742** Management Consulting Services | $66,479.96 | $1,329.64 |
| **8748** Business Consulting Services, NEC | $41,556.47 | $831.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $1,505,327.85 | $30,106.65 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $12,272.51 | $245.44 |
| Total for MAJOR GROUP 89 | $12,272.51 | $245.44 |
| Total for DIVISION I | $61,626,291.76 | $1,233,260.55 |
| **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 |

## Deadwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION J | N/A | N/A |

## Deadwood - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $155,681.74 | $3,113.64 |
| C | Construction | $822,559.44 | $16,649.78 |
| D | Manufacturing | $5,573,273.66 | $111,543.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,352,066.75 | $207,041.30 |
| F | Wholesale Trade | $3,784,294.78 | $75,757.42 |
| G | Retail Trade | $35,046,102.80 | $701,710.47 |
| H | Finance, Insurance, And Real Estate | $1,356,556.73 | $27,131.19 |
| I | Services | $61,626,291.76 | $1,233,260.55 |
| | Other | $25,000.97 | $500.02 |
| | Total for Deadwood - General | $118,741,828.63 | $2,376,708.22 |

## 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 | $109,534.34 | $1,095.35 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **5441** Candy, Nut, and Confectionery Stores | | $490,031.07 | $4,900.32 |
| **Other** | | $905,199.75 | $9,051.99 |
| | Total for MAJOR GROUP 54 | $1,395,230.82 | $13,952.31 |
| 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 | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $4,862,570.30 | $48,625.73 |
| **5813** Drinking Places | | $7,067,439.16 | $70,674.40 |
| | Total for MAJOR GROUP 58 | $11,930,009.46 | $119,300.13 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5999** Miscellaneous Retail Stores, NEC | | ($10,260.34) | ($102.60) |

## Deadwood - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $739,255.02 | $7,392.58 |
| Total for MAJOR GROUP 59 | $728,994.68 | $7,289.98 |
| Total for DIVISION G | $14,081,767.48 | $140,817.77 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $106,875.08 | $1,068.77 |
| Total for MAJOR GROUP 65 | $106,875.08 | $1,068.77 |
| Total for DIVISION H | $106,875.08 | $1,068.77 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $43,551,494.61 | $435,515.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $43,806,781.49 | $438,067.91 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $3,720.00 | $37.20 |
| Total for MAJOR GROUP 73 | $3,720.00 | $37.20 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $755,903.20 | $7,559.06 |
| **Other** | $1,210,473.65 | $12,104.75 |
| Total for MAJOR GROUP 79 | $1,966,376.85 | $19,663.81 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **8412** Museums and Art Galleries | $101,277.04 | $1,012.78 |
| Total for MAJOR GROUP 84 | $101,277.04 | $1,012.78 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $46,079,024.71 | $460,790.41 |

## Deadwood - Gross Receipts Recap

| | | | |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $109,534.34 | $1,095.35 |
| G | Retail Trade | $14,081,767.48 | $140,817.77 |
| H | Finance, Insurance, And Real Estate | $106,875.08 | $1,068.77 |
| I | Services | $46,079,024.71 | $460,790.41 |
| | Other | $2,609.85 | $26.09 |
| | Total for Deadwood - Gross Receipts | $60,379,811.46 | $603,798.39 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Deadwood Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $155,681.74 | $3,113.64 |
| C | Construction | $822,559.44 | $16,649.78 |
| D | Manufacturing | $5,573,273.66 | $111,543.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,461,601.09 | $208,136.65 |
| F | Wholesale Trade | $3,784,294.78 | $75,757.42 |
| G | Retail Trade | $49,127,870.28 | $842,528.24 |
| H | Finance, Insurance, And Real Estate | $1,463,431.81 | $28,199.96 |
| I | Services | $107,705,316.47 | $1,694,050.96 |
| | Other | $27,610.82 | $526.11 |
| | Total for Deadwood | $179,121,640.09 | $2,980,506.61 |

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.

## Dell Rapids - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **0181** Ornamental Floriculture and Nursery Products | $14,113.00 | $282.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | $14,650.53 | $293.00 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $95,906.77 | $1,918.16 |
| **0783** Ornamental Shrub and Tree Services | $60,909.71 | $1,218.19 |
| **Other** | $120,292.24 | $2,405.84 |
| Total for MAJOR GROUP 07 | $277,108.72 | $5,542.19 |
| Total for DIVISION A | $291,759.25 | $5,835.19 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $48,229.17 | $968.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $169,276.34 | $3,389.40 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $94,419.81 | $1,888.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $101,308.89 | $2,026.17 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $42,649.29 | $855.16 |
| **1731** Electrical Work | $34,743.45 | $694.87 |
| **1751** Carpentry Work | $86,522.45 | $1,730.66 |
| **1752** Floor Laying and Other Floor Work, NEC | $157,156.39 | $3,143.12 |
| **1761** Roofing, Siding, and Sheet Metal Work | $26,970.77 | $539.43 |
| **1771** Concrete Work | $64,124.91 | $1,282.52 |
| **1793** Glass and Glazing Work | $7,938.10 | $158.76 |
| **1796** Installation or Erection of Building Equipment, NEC | $22,908.27 | $462.71 |
| **1799** Special Trade Contractors, NEC | $49,601.47 | $992.02 |
| **Other** | $29,199.13 | $583.98 |
| Total for MAJOR GROUP 17 | $521,814.23 | $10,443.23 |
| Total for DIVISION C | $792,399.46 | $15,858.80 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $55,385.72 | $1,107.72 |
| Total for MAJOR GROUP 20 | $55,385.72 | $1,107.72 |
| 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** | $17,205.62 | $344.13 |
| Total for MAJOR GROUP 23 | $17,205.62 | $344.13 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2439** Structural Wood Members, NEC | $96,628.08 | $1,932.57 |
| **2499** Wood Products, NEC | $3,791.94 | $75.84 |
| **Other** | $29,571.53 | $591.44 |
| Total for MAJOR GROUP 24 | $129,991.55 | $2,599.85 |

## Dell Rapids - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $101,302.21 | $2,025.99 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,724.88 | $74.50 |
| **2731** Books: Publishing, or Publishing and Printing | $13,507.14 | $270.15 |
| **2741** Miscellaneous Publishing | $16,526.58 | $330.55 |
| **2752** Commercial Printing, Lithographic | $15,054.68 | $301.08 |
| **2754** Commercial Printing, Gravure | $1,862.05 | $42.24 |
| **2759** Commercial Printing, NEC | $30,755.51 | $615.11 |
| **2771** Greeting Cards | $1,414.01 | $28.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $192,069.39 | $3,846.38 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $10,572.19 | $211.45 |
| Total for MAJOR GROUP 28 | $10,572.19 | $211.45 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $903,034.29 | $18,060.69 |
| **Other** | $22,556.06 | $535.12 |
| Total for MAJOR GROUP 32 | $925,590.35 | $18,595.81 |
| 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** | $80,920.66 | $1,618.42 |
| Total for MAJOR GROUP 34 | $80,920.66 | $1,618.42 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | ($27,450.72) | ($549.02) |
| **Other** | $28,211.19 | $564.24 |
| Total for MAJOR GROUP 35 | $760.47 | $15.22 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $11,281.02 | $225.62 |
| Total for MAJOR GROUP 36 | $11,281.02 | $225.62 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $38,116.23 | $762.32 |
| Total for MAJOR GROUP 37 | $38,116.23 | $762.32 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | | |
| **3949** Sporting and Athletic Goods, NEC | $575.07 | $11.50 |
| **3999** Manufacturing Industries, NEC | $147,055.09 | $2,941.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $150,498.73 | $3,009.98 |
| Total for DIVISION D | $1,630,480.80 | $32,699.24 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |

## Dell Rapids - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $306,929.69 | $6,138.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $320,156.68 | $6,403.15 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $1,324.68 | $26.49 |
| Total for MAJOR GROUP 47 | $1,324.68 | $26.49 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,301,057.56 | $46,021.17 |
| **4813** Telephone Communications, Except Radiotelephone | $1,659,392.89 | $33,187.80 |
| **4841** Cable and Other Pay Television Services | $602,369.67 | $12,047.40 |
| **4899** Communications Services, NEC | $9,506.99 | $190.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $4,572,879.11 | $91,457.55 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $17,091.33 | $341.83 |
| **4959** Sanitary Services, NEC | $2,309.50 | $46.19 |
| **Other** | $4,141,582.00 | $82,831.64 |
| Total for MAJOR GROUP 49 | $4,160,982.83 | $83,219.66 |
| Total for DIVISION E | $9,056,285.92 | $181,125.70 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5023** Homefurnishings | $4,337.50 | $86.75 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $4,888.46 | $97.76 |
| **5032** Brick, Stone, and Related Construction Materials | $872,068.39 | $17,441.39 |
| **5044** Office Equipment | $202,126.99 | $4,042.55 |
| **5045** Computers and Computer Peripheral Equipment and Software | $70,968.47 | $1,419.38 |
| **5046** Commercial Equipment, NEC | $57,125.22 | $1,142.51 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $138,392.82 | $2,767.86 |
| **5049** Professional Equipment and Supplies, NEC | $2,152.83 | $43.06 |
| **5051** Metals Service Centers and Offices | $59,723.16 | $1,194.46 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $429,017.20 | $8,580.33 |
| **5064** Electrical Appliances, Television and Radio Sets | $6,900.68 | $138.00 |
| **5065** Electronic Parts and Equipment, NEC | $267,624.05 | $5,352.47 |
| **5072** Hardware | $36,717.16 | $734.35 |
| **5074** Plumbing and Heating Equipment and Supplies | $218,097.02 | $4,361.93 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $109,169.61 | $2,183.38 |
| **5082** Construction and Mining Machinery and Equipment | $51,878.69 | $1,037.57 |
| **5084** Industrial Machinery and Equipment | $282,875.88 | $5,657.51 |
| **5085** Industrial Supplies | $11,922.43 | $238.46 |
| **5087** Service Establishment Equipment and Supplies | $4,470.26 | $89.40 |
| **5091** Sporting and Recreational Goods and Supplies | $1,289.75 | $25.79 |
| **Other** | $81,513.44 | $1,630.27 |
| Total for MAJOR GROUP 50 | $2,913,260.01 | $58,265.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $3,040.56 | $60.81 |
| **5113** Industrial and Personal Service Paper | $29,415.19 | $588.29 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $19,305.72 | $386.11 |
| **5136** Men's and Boys' Clothing and Furnishings | $4,717.19 | $94.37 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $853.00 | $17.06 |
| **5139** Footwear | $645.81 | $13.32 |
| **5141** Groceries, General Line | $1,433,263.23 | $28,665.28 |
| **5149** Groceries and Related Products, NEC | $8,699.71 | $173.99 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $95,634.09 | $1,912.70 |
| **5191** Farm Supplies | $9,574.73 | $191.49 |
| **5194** Tobacco and Tobacco Products | $12,841.37 | $256.83 |

## Dell Rapids - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5199** Nondurable Goods, NEC | $115,555.58 | $2,311.14 |
| **Other** | $107,334.66 | $2,146.68 |
| Total for MAJOR GROUP 51 | $1,840,880.84 | $36,818.07 |
| Total for DIVISION F | $4,754,140.85 | $95,083.25 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,153,795.73 | $43,075.92 |
| **5251** Hardware Stores | $1,316,586.28 | $26,331.72 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $26,651.87 | $533.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $3,587,956.59 | $71,759.12 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $540,483.00 | $10,809.64 |
| **5331** Variety Stores | $14,912.68 | $298.24 |
| **5399** Miscellaneous General Merchandise Stores | $9,810.33 | $196.21 |
| Total for MAJOR GROUP 53 | $565,206.01 | $11,304.09 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $8,527,103.98 | $170,542.08 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $1,629.90 | $32.60 |
| **5431** Fruit and Vegetable Markets | $14,802.90 | $296.07 |
| **5461** Retail Bakeries | $5,577.50 | $111.58 |
| **5499** Miscellaneous Food Stores | $116,604.76 | $2,332.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $8,666,827.64 | $173,336.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $561,821.00 | $11,253.21 |
| **5541** Gasoline Service Station | $2,695,928.41 | $53,918.66 |
| **Other** | $30,951.17 | $619.01 |
| Total for MAJOR GROUP 55 | $3,288,700.58 | $65,790.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $995.76 | $19.92 |
| **5621** Women's Clothing Stores | $86,306.06 | $1,726.17 |
| **5632** Women’s Accessory and Specialty Stores | $11,831.70 | $236.63 |
| **5641** Children's and Infants’ Wear Stores | $14,656.50 | $293.13 |
| **5651** Family Clothing Stores | $95,540.47 | $1,910.80 |
| **5661** Shoe Stores | $14,787.31 | $295.75 |
| **5699** Miscellaneous Apparel and Accessory Stores | $19,595.43 | $391.91 |
| Total for MAJOR GROUP 56 | $243,713.23 | $4,874.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $666,386.94 | $13,327.76 |
| **5713** Floor Coverings Stores | $136,828.37 | $2,736.58 |
| **5714** Drapery, Curtain, and Upholstery Stores | $9,146.06 | $182.92 |
| **5719** Miscellaneous Homefurnishings Stores | $38,852.95 | $777.06 |
| **5722** Household Appliance Stores | $185,916.88 | $3,718.33 |
| **5731** Radio, Television, and Consumer Electronics Stores | $68,950.04 | $1,379.00 |
| **5734** Computer and Computer Software Stores | $97,717.42 | $1,954.35 |
| **5735** Record and Prerecorded Tape Stores | $3,502.99 | $70.06 |
| **5736** Musical Instruments Stores | $4,674.27 | $93.48 |
| Total for MAJOR GROUP 57 | $1,211,975.92 | $24,239.54 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,887,187.67 | $37,743.79 |
| **5813** Drinking Places | $858,850.78 | $17,176.99 |
| Total for MAJOR GROUP 58 | $2,746,038.45 | $54,920.78 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $107,264.02 | $2,145.27 |
| **5941** Sporting Goods Stores and Bicycle Shops | $94,733.58 | $1,894.67 |
| **5942** Book Stores | $23,258.14 | $465.21 |

## Dell Rapids - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5943** Stationery Stores | $48,236.48 | $964.76 |
| **5944** Jewelry Stores | $7,006.56 | $140.15 |
| **5945** Hobby, Toy, and Game Stores | $14,640.05 | $292.80 |
| **5947** Gift, Novelty, and Souvenir Shops | $62,721.50 | $1,254.43 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $374,277.56 | $7,485.53 |
| **5961** Catalog and Mail-Order Houses | $245,548.99 | $4,911.04 |
| **5962** Automatic Merchandise Machine Operators | $17,530.97 | $350.65 |
| **5963** Direct Selling Establishments | $294,372.88 | $5,861.95 |
| **5984** Liquefied Petroleum Gas Dealers | $53,367.66 | $1,067.36 |
| **5993** Tobacco Stores and Stands | $1,287.74 | $25.76 |
| **5999** Miscellaneous Retail Stores, NEC | $720,851.28 | $15,235.75 |
| **Other** | $202,247.47 | $4,044.94 |
| Total for MAJOR GROUP 59 | $2,267,344.88 | $46,140.27 |
| Total for DIVISION G | $22,577,763.30 | $452,365.60 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $5,011.50 | $100.23 |
| Total for MAJOR GROUP 60 | $5,011.50 | $100.23 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $212,080.05 | $4,241.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $216,031.80 | $4,320.64 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $5,300.74 | $106.03 |
| **Other** | $4,600.78 | $92.02 |
| Total for MAJOR GROUP 63 | $9,901.52 | $198.05 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $22,553.01 | $451.07 |
| Total for MAJOR GROUP 64 | $22,553.01 | $451.07 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $431,939.34 | $8,638.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $442,794.01 | $8,855.89 |
| Total for DIVISION H | $697,472.84 | $13,949.50 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $105,407.22 | $2,108.14 |
| Total for MAJOR GROUP 70 | $105,407.22 | $2,108.14 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $10,376.50 | $207.53 |
| **7217** Carpet and Upholstery Cleaning | $53,140.65 | $1,062.83 |
| **7218** Industrial Launderers | $16,709.31 | $334.18 |
| **7221** Photographic Studios, Portrait | $69,978.01 | $1,399.57 |
| **7231** Beauty Shops | $301,069.44 | $6,021.38 |
| **7299** Miscellaneous Personal Services, NEC | $108,359.69 | $2,167.20 |
| **Other** | $317,666.54 | $6,353.33 |
| Total for MAJOR GROUP 72 | $877,300.14 | $17,546.02 |
| MAJOR GROUP: 73 Business Services | | |
| **7319** Advertising, NEC | $2,695.56 | $53.90 |
| **7322** Adjustment and Collection Services | $11,486.45 | $229.74 |
| **7331** Direct Mail Advertising Services | $4,286.68 | $85.72 |
| **7338** Secretarial and Court Reporting | $38,513.61 | $770.27 |
| **7342** Disinfecting and Pest Control Services | $8,809.00 | $176.18 |

## Dell Rapids - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $115,249.41 | $2,304.91 |
| **7359** Equipment Rental and Leasing, NEC | $236,182.62 | $4,723.71 |
| **7363** Help Supply Services | $18,789.24 | $375.80 |
| **7371** Computer Programming Services | $11,731.89 | $234.65 |
| **7372** Prepackaged Software | $130,627.80 | $2,612.53 |
| **7373** Computer Integrated Systems Design | $3,978.00 | $79.57 |
| **7374** Computer Processing and Data Preparation and Processing Services | $12,497.00 | $249.94 |
| **7377** Computer Rental and Leasing | $25,777.50 | $515.55 |
| **7378** Computer Maintenance and Repair | $23,042.92 | $460.87 |
| **7379** Computer Related Services, NEC | $61,377.23 | $1,227.58 |
| **7381** Detective, Guard, and Armored Car Services | $7,936.90 | $158.77 |
| **7382** Security Systems Services | $19,523.57 | $390.53 |
| **7389** Miscellaneous Business Services | $529,387.40 | $10,709.07 |
| **Other** | $101,003.64 | $2,020.08 |
| Total for MAJOR GROUP 73 | $1,362,896.42 | $27,379.37 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7534** Tire Retreading and Repair Shops | $899,776.14 | $17,995.53 |
| **7536** Automotive Glass Replacement Shops | $9,486.67 | $189.74 |
| **7538** General Automotive Repair Shops | $192,497.61 | $3,849.95 |
| **Other** | $148,114.54 | $2,962.30 |
| Total for MAJOR GROUP 75 | $1,249,874.96 | $24,997.52 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $5,533.71 | $110.66 |
| **7629** Electrical and Electronic Repair Shops, NEC | $3,154.11 | $63.09 |
| **7641** Reupholstery and Furniture Repair | $34,695.00 | $693.90 |
| **7699** Repair Shops and Related Services, NEC | $102,612.76 | $2,052.26 |
| **Other** | $12,808.22 | $256.17 |
| Total for MAJOR GROUP 76 | $158,803.80 | $3,176.08 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $224,300.55 | $4,485.98 |
| **Other** | $302,347.77 | $6,047.94 |
| Total for MAJOR GROUP 78 | $526,648.32 | $10,533.92 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $91,385.96 | $1,827.72 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $6,367.88 | $127.36 |
| **7999** Amusement and Recreation Services, NEC | $108,190.64 | $2,163.83 |
| **Other** | $251,139.48 | $5,022.77 |
| Total for MAJOR GROUP 79 | $457,083.96 | $9,141.68 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $499,646.52 | $10,358.18 |
| Total for MAJOR GROUP 80 | $499,646.52 | $10,358.18 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $472,812.83 | $9,456.25 |
| Total for MAJOR GROUP 81 | $472,812.83 | $9,456.25 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $18,802.62 | $376.07 |
| **Other** | $18,526.66 | $370.55 |
| Total for MAJOR GROUP 82 | $37,329.28 | $746.62 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $22,404.44 | $448.09 |
| **Other** | $17,852.17 | $357.04 |
| Total for MAJOR GROUP 86 | $40,256.61 | $805.13 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $139,295.71 | $2,785.91 |

## Dell Rapids - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8713** Surveying Services | $16,551.55 | $331.02 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $855,738.01 | $17,114.80 |
| **8734** Testing Laboratories | $17,058.85 | $341.17 |
| **8742** Management Consulting Services | $13,730.64 | $274.60 |
| **8748** Business Consulting Services, NEC | $4,838.51 | $96.77 |
| **Other** | $105,569.00 | $2,111.38 |
| Total for MAJOR GROUP 87 | $1,152,782.27 | $23,055.65 |
| 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 | $8,243.50 | $164.87 |
| Total for MAJOR GROUP 89 | $8,243.50 | $164.87 |
| Total for DIVISION I | $6,952,236.77 | $139,532.45 |
| **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 | $291,759.25 | $5,835.19 |
| C | Construction | $792,399.46 | $15,858.80 |
| D | Manufacturing | $1,630,480.80 | $32,699.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,056,285.92 | $181,125.70 |
| F | Wholesale Trade | $4,754,140.85 | $95,083.25 |
| G | Retail Trade | $22,577,763.30 | $452,365.60 |
| H | Finance, Insurance, And Real Estate | $697,472.84 | $13,949.50 |
| I | Services | $6,952,236.77 | $139,532.45 |
| | Other | $21,764.25 | $435.29 |
| | Total for Dell Rapids - General | $46,774,303.44 | $936,885.02 |

## Dell Rapids - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $591,832.32 | $5,918.32 |
| Total for MAJOR GROUP 54 | $591,832.32 | $5,918.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |

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

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,877,389.97 | $18,773.91 |
| **5813** Drinking Places | $838,669.52 | $8,386.70 |
| Total for MAJOR GROUP 58 | $2,716,059.49 | $27,160.61 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $8,163.82 | $81.64 |
| **5999** Miscellaneous Retail Stores, NEC | $6,665.95 | $66.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $40,085.53 | $400.86 |
| Total for DIVISION G | $4,083,404.34 | $40,834.06 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $67,928.31 | $679.30 |
| Total for MAJOR GROUP 70 | $67,928.31 | $679.30 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $47,291.63 | $472.91 |
| **Other** | $221,197.72 | $2,211.98 |
| Total for MAJOR GROUP 79 | $268,489.35 | $2,684.89 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $727,085.22 | $7,480.78 |

## Dell Rapids - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $4,083,404.34 | $40,834.06 |
| I | Services | $727,085.22 | $7,480.78 |
| | Other | $96,620.86 | $966.20 |
| | Total for Dell Rapids - Gross Receipts | $4,907,110.42 | $49,281.04 |

## Dell Rapids Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $291,759.25 | $5,835.19 |
| C | Construction | $792,399.46 | $15,858.80 |
| D | Manufacturing | $1,630,480.80 | $32,699.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,056,285.92 | $181,125.70 |
| F | Wholesale Trade | $4,754,140.85 | $95,083.25 |
| G | Retail Trade | $26,661,167.64 | $493,199.66 |
| H | Finance, Insurance, And Real Estate | $697,472.84 | $13,949.50 |
| I | Services | $7,679,321.99 | $147,013.23 |
| | Other | $118,385.11 | $1,401.49 |
| | Total for Dell Rapids | $51,681,413.86 | $986,166.06 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Delmont - 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 | $2,804.16 | $56.09 |
| **0783** Ornamental Shrub and Tree Services | $23,385.69 | $467.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $26,286.50 | $525.74 |
| Total for DIVISION A | $26,546.50 | $530.94 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $1,126.40 | $22.53 |
| **1751** Carpentry Work | $39,575.11 | $791.51 |
| **Other** | $8,248.81 | $164.98 |
| Total for MAJOR GROUP 17 | $48,950.32 | $979.02 |
| Total for DIVISION C | $104,830.59 | $2,096.63 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,331.49 | $46.62 |
| Total for MAJOR GROUP 20 | $2,331.49 | $46.62 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,451.90 | $129.04 |
| **2731** Books: Publishing, or Publishing and Printing | $753.96 | $15.07 |
| **2752** Commercial Printing, Lithographic | $512.64 | $10.24 |
| **2759** Commercial Printing, NEC | $763.50 | $15.27 |
| **Other** | $8,314.27 | $166.30 |
| Total for MAJOR GROUP 27 | $16,796.27 | $335.92 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |

## Delmont - 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** | $45,106.00 | $902.12 |
| Total for MAJOR GROUP 35 | $45,106.00 | $902.12 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $67,425.63 | $1,348.50 |
| **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 | $139,636.55 | $2,792.72 |
| **4813** Telephone Communications, Except Radiotelephone | $139,467.64 | $2,789.34 |
| **4899** Communications Services, NEC | $4,057.39 | $81.16 |
| **Other** | $22,590.50 | $451.81 |
| Total for MAJOR GROUP 48 | $305,752.08 | $6,115.03 |
| 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 | $541,535.28 | $10,830.69 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $8,541.73 | $170.84 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,362.66 | $47.26 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $33,802.66 | $676.06 |
| **5084** Industrial Machinery and Equipment | $3,276.20 | $65.52 |
| **5085** Industrial Supplies | $2,598.99 | $52.86 |
| **Other** | $23,809.02 | $476.19 |
| Total for MAJOR GROUP 50 | $74,391.26 | $1,488.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $26,233.86 | $524.69 |
| Total for MAJOR GROUP 51 | $26,233.86 | $524.69 |
| Total for DIVISION F | $100,625.12 | $2,013.42 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $74,884.70 | $1,497.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $75,164.69 | $1,503.30 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,052.21 | $101.06 |
| **Other** | $886.83 | $17.74 |
| Total for MAJOR GROUP 53 | $5,939.04 | $118.80 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $171,871.63 | $3,437.43 |
| **5499** Miscellaneous Food Stores | $4,022.73 | $80.47 |
| **Other** | $534,718.77 | $10,694.39 |

## Delmont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 54 | $710,613.13 | $14,212.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,518.30 | $32.46 |
| **5541** Gasoline Service Station | $257,133.90 | $5,142.70 |
| **Other** | $5,598.99 | $111.98 |
| Total for MAJOR GROUP 55 | $264,251.19 | $5,287.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,968.56 | $99.39 |
| **5632** Women's Accessory and Specialty Stores | $2,473.39 | $49.47 |
| **5651** Family Clothing Stores | $4,682.76 | $93.67 |
| **5661** Shoe Stores | $1,379.57 | $27.59 |
| **Other** | $2,542.50 | $50.85 |
| Total for MAJOR GROUP 56 | $16,046.78 | $320.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $16,920.09 | $338.40 |
| **5713** Floor Coverings Stores | $17,229.13 | $344.58 |
| **5719** Miscellaneous Homefurnishings Stores | $2,668.00 | $53.36 |
| **5734** Computer and Computer Software Stores | $5,419.00 | $108.38 |
| **5735** Record and Prerecorded Tape Stores | $2,084.95 | $41.70 |
| **5736** Musical Instruments Stores | $4,529.50 | $90.59 |
| **Other** | $6,774.50 | $135.49 |
| Total for MAJOR GROUP 57 | $55,625.17 | $1,112.50 |
| 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 | | |
| **5942** Book Stores | $1,114.42 | $22.28 |
| **5943** Stationery Stores | $6,382.67 | $127.65 |
| **5945** Hobby, Toy, and Game Stores | $714.86 | $14.29 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,398.17 | $27.98 |
| **5961** Catalog and Mail-Order Houses | $13,630.49 | $272.59 |
| **5963** Direct Selling Establishments | $9,681.33 | $173.97 |
| **5999** Miscellaneous Retail Stores, NEC | $46,860.80 | $937.20 |
| **Other** | $16,250.17 | $325.01 |
| Total for MAJOR GROUP 59 | $96,032.91 | $1,900.97 |
| Total for DIVISION G | $1,345,854.23 | $26,899.61 |
| **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: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 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 | $51,223.23 | $1,024.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $51,298.23 | $1,025.96 |
| Total for DIVISION H | $55,349.70 | $1,107.00 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $7,093.25 | $154.00 |
| Total for MAJOR GROUP 72 | $7,093.25 | $154.00 |

## Delmont - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,950.75 | $39.02 |
| **7359** Equipment Rental and Leasing, NEC | $3,006.42 | $60.13 |
| **7372** Prepackaged Software | $7,221.16 | $144.43 |
| **7389** Miscellaneous Business Services | $8,059.14 | $161.19 |
| **Other** | $55,155.31 | $1,103.15 |
| Total for MAJOR GROUP 73 | $75,392.78 | $1,507.92 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $58,523.40 | $1,170.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $58,706.98 | $1,174.14 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $11,476.28 | $229.53 |
| Total for MAJOR GROUP 76 | $11,476.28 | $229.53 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $8,019.50 | $160.38 |
| Total for MAJOR GROUP 78 | $8,019.50 | $160.38 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,321.62 | $46.45 |
| Total for MAJOR GROUP 79 | $2,321.62 | $46.45 |
| 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 | | |
| **8661** Religious Organizations | $6,363.17 | $127.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $6,406.07 | $128.14 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $5,331.66 | $106.64 |
| **Other** | $89.87 | $1.80 |
| Total for MAJOR GROUP 87 | $5,421.53 | $108.44 |
| Total for DIVISION I | $185,091.81 | $3,714.08 |

## Delmont - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $26,546.50 | $530.94 |
| C | Construction | $104,830.59 | $2,096.63 |
| D | Manufacturing | $67,425.63 | $1,348.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $541,535.28 | $10,830.69 |
| F | Wholesale Trade | $100,625.12 | $2,013.42 |
| G | Retail Trade | $1,345,854.23 | $26,899.61 |
| H | Finance, Insurance, And Real Estate | $55,349.70 | $1,107.00 |
| I | Services | $185,091.81 | $3,714.08 |
| | Other | $715.75 | $14.32 |
| | Total for Delmont - General | $2,427,974.61 | $48,555.19 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Delmont Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $26,546.50 | $530.94 |
| C | Construction | $104,830.59 | $2,096.63 |
| D | Manufacturing | $67,425.63 | $1,348.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $541,535.28 | $10,830.69 |
| F | Wholesale Trade | $100,625.12 | $2,013.42 |
| G | Retail Trade | $1,345,854.23 | $26,899.61 |
| H | Finance, Insurance, And Real Estate | $55,349.70 | $1,107.00 |
| I | Services | $185,091.81 | $3,714.08 |
| | Other | $715.75 | $14.32 |
| | Total for Delmont | $2,427,974.61 | $48,555.19 |

ITEMS OF NOTE:

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

## DENR - Lewis & Clark Rural Water - Gross Receipts

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: C** | **Construction** | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | | $6,495,982.05 | $159,431.32 |
| | | Total for MAJOR GROUP 16 | $6,495,982.05 | $159,431.32 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| **Other** | | | $687,589.75 | $13,751.80 |
| | | Total for MAJOR GROUP 17 | $687,589.75 | $13,751.80 |
| | | Total for DIVISION C | $7,183,571.80 | $173,183.12 |

## DENR - Lewis & Clark Rural Water - Gross Receipts Recap

| | | | |
|---|---|---|---|
| C | Construction | $7,183,571.80 | $173,183.12 |
| | Total for DENR - Lewis & Clark Rural Water - Gross Receipts | $7,183,571.80 | $173,183.12 |

## DENR - Lewis & Clark Rural Water Recap

| | | | |
|---|---|---|---|
| C | Construction | $7,183,571.80 | $173,183.12 |
| | Total for DENR - Lewis & Clark Rural Water | $7,183,571.80 | $173,183.12 |

ITEMS OF NOTE:

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

## DENR - MidDakota Rural Water - General

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

## DENR - MidDakota Rural Water - General Recap

| | | |
|---|---|---|
| Other | ($6,771,382.26) | ($135,427.65) |
| Total for DENR - MidDakota Rural Water - General | $-6,771,382.26 | $-135,427.65 |

## DENR - MidDakota Rural Water Recap

| | | |
|---|---|---|
| Other | ($6,771,382.26) | ($135,427.65) |
| Total for DENR - MidDakota Rural Water | $-6,771,382.26 | $-135,427.65 |

ITEMS OF NOTE:

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

## DENR - Perkins County Rural Water - Gross Receipts

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

### DENR - Perkins County Rural Water - Gross Receipts Recap

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

### DENR - Perkins County Rural Water Recap

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

ITEMS OF NOTE:

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

## DENR - SF Flood Control Project - Gross Receipts

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

### DENR - SF Flood Control Project - Gross Receipts Recap

| | | |
|---|---|---|
| Other | $3,955,820.40 | $79,116.40 |
| Total for DENR - SF Flood Control Project - Gross Receipts | $3,955,820.40 | $79,116.40 |

### DENR - SF Flood Control Project Recap

| | | |
|---|---|---|
| Other | $3,955,820.40 | $79,116.40 |
| Total for DENR - SF Flood Control Project | $3,955,820.40 | $79,116.40 |

ITEMS OF NOTE:

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

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

| | | Taxable | Tax Due |
|---|---|---|---|
| **DENR - Southern Black Hills Water System - General** | | | |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $2,629,129.07 | $52,582.57 |
| | Total for MAJOR GROUP 17 | $2,629,129.07 | $52,582.57 |
| | Total for DIVISION C | $3,380,165.57 | $67,603.30 |

### DENR - Southern Black Hills Water System - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,380,165.57 | $67,603.30 |
| | Total for DENR - Southern Black Hills Water System - General | $3,380,165.57 | $67,603.30 |

### DENR - Southern Black Hills Water System Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,380,165.57 | $67,603.30 |
| | Total for DENR - Southern Black Hills Water System | $3,380,165.57 | $67,603.30 |

ITEMS OF NOTE:

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

## DENR - West River Rural Water - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $1,706,894.15 | $34,137.89 |

## DENR - West River Rural Water - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,706,894.15 | $34,137.89 |
| | Total for DENR - West River Rural Water - General | $1,706,894.15 | $34,137.89 |

## DENR - West River Rural Water Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,706,894.15 | $34,137.89 |
| | Total for DENR - West River Rural Water | $1,706,894.15 | $34,137.89 |

ITEMS OF NOTE:

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

## Dimock - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $5,494.80 | $109.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $26,851.45 | $537.03 |
| Total for DIVISION A | $26,851.45 | $537.03 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **1442** Construction Sand and Gravel | $16,783.06 | $335.68 |
| Total for MAJOR GROUP 14 | $16,783.06 | $335.68 |
| Total for DIVISION B | $16,783.06 | $335.68 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $3,341.16 | $66.83 |
| Total for MAJOR GROUP 15 | $3,341.16 | $66.83 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $20,777.20 | $415.55 |
| Total for MAJOR GROUP 17 | $20,777.20 | $415.55 |
| Total for DIVISION C | $24,118.36 | $482.38 |
| **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 | $4,934.18 | $98.67 |
| **2731** Books: Publishing, or Publishing and Printing | $300.67 | $6.01 |
| **Other** | $2,301.34 | $46.03 |
| Total for MAJOR GROUP 27 | $7,536.19 | $150.71 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $25,101.13 | $502.03 |
| Total for MAJOR GROUP 28 | $25,101.13 | $502.03 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 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 | $33,718.95 | $674.38 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $15,135.66 | $302.72 |
| Total for MAJOR GROUP 42 | $15,135.66 | $302.72 |
| 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 | $60,237.50 | $1,204.75 |
| **4813** Telephone Communications, Except Radiotelephone | $84,227.50 | $1,684.55 |
| **4899** Communications Services, NEC | $341.00 | $6.82 |

## Dimock - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | $17,669.50 | $353.39 |
| Total for MAJOR GROUP 48 | $162,475.50 | $3,249.51 |
| 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 | $368,434.57 | $7,368.70 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $338.17 | $6.76 |
| **5074** Plumbing and Heating Equipment and Supplies | $23,614.65 | $472.29 |
| **Other** | $40,957.38 | $826.39 |
| Total for MAJOR GROUP 50 | $64,910.20 | $1,305.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $53,297.46 | $1,065.93 |
| Total for MAJOR GROUP 51 | $53,297.46 | $1,065.93 |
| Total for DIVISION F | $118,207.66 | $2,371.37 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $49,061.10 | $981.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $50,504.41 | $1,010.08 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $15,882.86 | $317.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $15,912.86 | $318.28 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $10,162.48 | $203.25 |
| **Other** | $325,658.33 | $6,513.16 |
| Total for MAJOR GROUP 54 | $335,820.81 | $6,716.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $36,623.10 | $732.47 |
| Total for MAJOR GROUP 55 | $36,623.10 | $732.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $6,249.27 | $125.00 |
| **5641** Children's and Infants' Wear Stores | $1,272.00 | $25.44 |
| **5651** Family Clothing Stores | $5,691.14 | $113.84 |
| **5661** Shoe Stores | $1,061.61 | $21.23 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,009.99 | $20.20 |
| **Other** | $170.00 | $3.40 |
| Total for MAJOR GROUP 56 | $15,454.01 | $309.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $6,762.28 | $135.25 |
| **5719** Miscellaneous Homefurnishings Stores | $1,352.00 | $27.04 |
| **Other** | $5,964.33 | $119.28 |
| Total for MAJOR GROUP 57 | $14,078.61 | $281.57 |
| 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 | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,673.43 | $33.47 |
| **5942** Book Stores | $1,641.85 | $32.84 |
| **5943** Stationery Stores | $1,920.78 | $38.42 |
| **5945** Hobby, Toy, and Game Stores | $1,347.21 | $26.94 |
| **5961** Catalog and Mail-Order Houses | $22,844.68 | $456.91 |
| **5963** Direct Selling Establishments | $6,638.40 | $132.79 |

## Dimock - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5999** Miscellaneous Retail Stores, NEC | $106,214.70 | $2,124.27 |
| **Other** | $1,477.84 | $29.55 |
| Total for MAJOR GROUP 59 | $143,758.89 | $2,875.19 |
| Total for DIVISION G | $726,190.34 | $14,523.85 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $9,310.59 | $186.21 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $632.02 | $12.65 |
| **7299** Miscellaneous Personal Services, NEC | $1,887.17 | $37.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $2,895.19 | $57.92 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $10,709.32 | $214.18 |
| **7359** Equipment Rental and Leasing, NEC | $4,796.92 | $95.91 |
| **7372** Prepackaged Software | $949.34 | $18.98 |
| **7389** Miscellaneous Business Services | $6,904.91 | $138.10 |
| **Other** | $19,372.67 | $387.52 |
| Total for MAJOR GROUP 73 | $42,733.16 | $854.69 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,157.12 | $43.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $2,646.32 | $52.93 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $7,193.99 | $143.89 |
| Total for MAJOR GROUP 87 | $7,193.99 | $143.89 |
| Total for DIVISION I | $61,897.18 | $1,237.95 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Dimock - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $26,851.45 | $537.03 |
| B | Mining | $16,783.06 | $335.68 |
| C | Construction | $24,118.36 | $482.38 |
| D | Manufacturing | $33,718.95 | $674.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $368,434.57 | $7,368.70 |
| F | Wholesale Trade | $118,207.66 | $2,371.37 |
| G | Retail Trade | $726,190.34 | $14,523.85 |
| H | Finance, Insurance, And Real Estate | $9,310.59 | $186.21 |
| I | Services | $61,897.18 | $1,237.95 |
| | Total for Dimock - General | $1,385,512.16 | $27,717.55 |

### Dimock Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $26,851.45 | $537.03 |
| B | Mining | $16,783.06 | $335.68 |
| C | Construction | $24,118.36 | $482.38 |
| D | Manufacturing | $33,718.95 | $674.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $368,434.57 | $7,368.70 |
| F | Wholesale Trade | $118,207.66 | $2,371.37 |
| G | Retail Trade | $726,190.34 | $14,523.85 |
| H | Finance, Insurance, And Real Estate | $9,310.59 | $186.21 |
| I | Services | $61,897.18 | $1,237.95 |
| | Total for Dimock | $1,385,512.16 | $27,717.55 |

ITEMS OF NOTE:

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

## Doland - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0783** Ornamental Shrub and Tree Services | $1,241.92 | $24.84 |
| **Other** | $33,959.88 | $679.19 |
| Total for MAJOR GROUP 07 | $35,201.80 | $704.03 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $116,181.44 | $2,323.62 |
| **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 | | |
| **1751** Carpentry Work | $36,310.78 | $726.21 |
| **Other** | $7,000.39 | $140.01 |
| Total for MAJOR GROUP 17 | $43,311.17 | $866.22 |
| Total for DIVISION C | $71,772.21 | $1,435.44 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $14,488.46 | $289.78 |
| **2731** Books: Publishing, or Publishing and Printing | $1,854.11 | $37.09 |
| **Other** | $5,299.23 | $106.86 |
| Total for MAJOR GROUP 27 | $21,641.80 | $433.73 |
| 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** | $10,933.95 | $218.68 |
| Total for MAJOR GROUP 32 | $10,933.95 | $218.68 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $3,598.85 | $71.98 |
| Total for MAJOR GROUP 35 | $3,598.85 | $71.98 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |

## Doland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $41,109.64 | $823.09 |
| **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 | $70,978.24 | $1,419.53 |
| **4813** Telephone Communications, Except Radiotelephone | $79,755.18 | $1,595.11 |
| **4841** Cable and Other Pay Television Services | $110,958.52 | $2,219.17 |
| **4899** Communications Services, NEC | $925.48 | $18.51 |
| Total for MAJOR GROUP 48 | $262,617.42 | $5,252.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $2,832.29 | $56.65 |
| **Other** | $359,720.37 | $7,194.42 |
| Total for MAJOR GROUP 49 | $362,552.66 | $7,251.07 |
| Total for DIVISION E | $650,767.58 | $13,015.34 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,748.30 | $74.95 |
| **5046** Commercial Equipment, NEC | $9,180.50 | $185.79 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $12,995.06 | $259.90 |
| **5065** Electronic Parts and Equipment, NEC | $74,349.18 | $1,486.98 |
| **5074** Plumbing and Heating Equipment and Supplies | $17,077.00 | $341.54 |
| **5084** Industrial Machinery and Equipment | $7,273.43 | $145.47 |
| **5087** Service Establishment Equipment and Supplies | $7,260.06 | $145.21 |
| **Other** | $39,680.33 | $793.61 |
| Total for MAJOR GROUP 50 | $171,563.86 | $3,433.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $11,618.79 | $232.37 |
| **Other** | $15,557.99 | $311.17 |
| Total for MAJOR GROUP 51 | $27,176.78 | $543.54 |
| Total for DIVISION F | $198,740.64 | $3,976.99 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $91,112.35 | $1,822.25 |
| **Other** | $13,945.13 | $278.90 |
| Total for MAJOR GROUP 52 | $105,057.48 | $2,101.15 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $14,804.22 | $296.08 |
| **Other** | $642.50 | $12.85 |
| Total for MAJOR GROUP 53 | $15,446.72 | $308.93 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $9,738.98 | $194.77 |
| **Other** | $15,262.26 | $305.22 |
| Total for MAJOR GROUP 54 | $25,001.24 | $499.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $13,440.58 | $284.20 |
| **5541** Gasoline Service Station | $679,532.75 | $13,590.76 |
| **Other** | $1,268.89 | $25.38 |
| Total for MAJOR GROUP 55 | $694,242.22 | $13,900.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Doland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5621** Women's Clothing Stores | $9,609.28 | $192.21 |
| **5641** Children's and Infants' Wear Stores | $1,557.50 | $31.15 |
| **5651** Family Clothing Stores | $6,982.80 | $139.68 |
| **5661** Shoe Stores | $1,193.56 | $23.87 |
| **5699** Miscellaneous Apparel and Accessory Stores | $779.35 | $15.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $20,357.99 | $407.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $16,722.83 | $334.46 |
| **5719** Miscellaneous Homefurnishings Stores | $2,643.32 | $52.88 |
| **5722** Household Appliance Stores | $4,620.50 | $92.41 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,041.81 | $74.77 |
| **Other** | $5,522.75 | $110.45 |
| Total for MAJOR GROUP 57 | $32,551.21 | $664.97 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,680.95 | $113.61 |
| **5942** Book Stores | $1,320.80 | $26.41 |
| **5943** Stationery Stores | $7,749.72 | $155.01 |
| **5944** Jewelry Stores | $187.99 | $3.85 |
| **5945** Hobby, Toy, and Game Stores | $3,546.07 | $70.92 |
| **5961** Catalog and Mail-Order Houses | $24,250.75 | $485.02 |
| **5963** Direct Selling Establishments | $17,001.24 | $348.46 |
| **5999** Miscellaneous Retail Stores, NEC | $54,030.17 | $1,080.62 |
| **Other** | $1,682.01 | $33.63 |
| Total for MAJOR GROUP 59 | $115,449.70 | $2,317.53 |
| Total for DIVISION G | $1,356,265.14 | $27,163.29 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $81,917.50 | $1,638.35 |
| Total for MAJOR GROUP 61 | $81,917.50 | $1,638.35 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 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 | $814.15 | $16.29 |
| Total for MAJOR GROUP 65 | $814.15 | $16.29 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $86,224.41 | $1,724.49 |
| **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 | | |
| **7299** Miscellaneous Personal Services, NEC | $2,878.61 | $57.57 |

## Doland - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $23,216.56 | $464.33 |
| Total for MAJOR GROUP 72 | $26,095.17 | $521.90 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $12,467.50 | $249.35 |
| **7359** Equipment Rental and Leasing, NEC | $3,064.75 | $61.29 |
| **7372** Prepackaged Software | $16,942.23 | $338.84 |
| **7374** Computer Processing and Data Preparation and Processing Services | $635.50 | $12.71 |
| **7389** Miscellaneous Business Services | $29,252.47 | $585.07 |
| **Other** | $37,902.53 | $758.07 |
| Total for MAJOR GROUP 73 | $100,264.98 | $2,005.33 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $3,944.52 | $78.90 |
| **Other** | $60,151.82 | $1,203.07 |
| Total for MAJOR GROUP 75 | $64,096.34 | $1,281.97 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $24,484.58 | $489.69 |
| **Other** | $3,188.91 | $63.78 |
| Total for MAJOR GROUP 76 | $27,673.49 | $553.47 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $11,555.49 | $231.11 |
| Total for MAJOR GROUP 78 | $11,555.49 | $231.11 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $30,827.58 | $616.56 |
| Total for MAJOR GROUP 79 | $30,827.58 | $616.56 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $5,828.34 | $116.57 |
| Total for MAJOR GROUP 82 | $5,828.34 | $116.57 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $173.39 | $3.47 |
| Total for MAJOR GROUP 86 | $173.39 | $3.47 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $26,569.43 | $531.39 |
| **Other** | $14,984.06 | $299.68 |
| Total for MAJOR GROUP 87 | $41,553.49 | $831.07 |
| Total for DIVISION I | $323,746.63 | $6,475.02 |

## Doland - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $116,181.44 | $2,323.62 |
| C | Construction | $71,772.21 | $1,435.44 |
| D | Manufacturing | $41,109.64 | $823.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $650,767.58 | $13,015.34 |
| F | Wholesale Trade | $198,740.64 | $3,976.99 |
| G | Retail Trade | $1,356,265.14 | $27,163.29 |
| H | Finance, Insurance, And Real Estate | $86,224.41 | $1,724.49 |
| I | Services | $323,746.63 | $6,475.02 |
| | Total for Doland - General | $2,844,807.69 | $56,937.28 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Doland Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $116,181.44 | $2,323.62 |
| C | Construction | $71,772.21 | $1,435.44 |
| D | Manufacturing | $41,109.64 | $823.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $650,767.58 | $13,015.34 |
| F | Wholesale Trade | $198,740.64 | $3,976.99 |
| G | Retail Trade | $1,356,265.14 | $27,163.29 |
| H | Finance, Insurance, And Real Estate | $86,224.41 | $1,724.49 |
| I | Services | $323,746.63 | $6,475.02 |
| | Total for Doland | $2,844,807.69 | $56,937.28 |

ITEMS OF NOTE:

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

## 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: 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 |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | $90,767.51 | $4,084.54 |
| Total for MAJOR GROUP 45 | $90,767.51 | $4,084.54 |
| Total for DIVISION E | $173,526.10 | $7,808.71 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5082** Construction and Mining Machinery and Equipment | $318,920.99 | $14,351.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | $334,801.87 | $15,066.07 |
| Total for DIVISION F | $334,801.87 | $15,066.07 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $1,025,323.85 | $46,139.79 |
| **5521** Motor Vehicle Dealers | $221,310.69 | $9,958.95 |
| **5599** Automotive Dealers, NEC | $145,146.07 | $6,531.59 |
| Total for MAJOR GROUP 55 | $1,391,780.61 | $62,630.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5999** Miscellaneous Retail Stores, NEC | $45,892.66 | $2,065.18 |
| Total for MAJOR GROUP 59 | $45,892.66 | $2,065.18 |
| Total for DIVISION G | $1,437,673.27 | $64,695.51 |
| **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: 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 | $35,218,035.28 | $1,584,811.64 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $1,112,047.18 | $50,042.14 |
| **Other** | $56,658.42 | $2,549.63 |

## DOR - Motor Vehicle Leasing - Gross Receipts *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 75 | $36,386,740.88 | $1,637,403.41 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | $36,787,818.93 | $1,655,451.94 |

## DOR - Motor Vehicle Leasing - Gross Receipts Recap

| | | | |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $173,526.10 | $7,808.71 |
| F | Wholesale Trade | $334,801.87 | $15,066.07 |
| G | Retail Trade | $1,437,673.27 | $64,695.51 |
| I | Services | $36,787,818.93 | $1,655,451.94 |
| | Other | $21,524.71 | $968.61 |
| | Total for DOR - Motor Vehicle Leasing - Gross Receipts | $38,755,344.88 | $1,743,990.84 |

## DOR - Motor Vehicle Leasing Recap

| | | | |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $173,526.10 | $7,808.71 |
| F | Wholesale Trade | $334,801.87 | $15,066.07 |
| G | Retail Trade | $1,437,673.27 | $64,695.51 |
| I | Services | $36,787,818.93 | $1,655,451.94 |
| | Other | $21,524.71 | $968.61 |
| | Total for DOR - Motor Vehicle Leasing | $38,755,344.88 | $1,743,990.84 |

ITEMS OF NOTE:

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

## Dupree - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $4,460.68 | $44.61 |
| Total for MAJOR GROUP 07 | $4,460.68 | $44.61 |
| Total for DIVISION A | $4,460.68 | $44.61 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $21,049.85 | $210.50 |
| Total for MAJOR GROUP 16 | $21,049.85 | $210.50 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $4,127.39 | $41.27 |
| **Other** | $64,737.12 | $647.38 |
| Total for MAJOR GROUP 17 | $68,864.51 | $688.65 |
| Total for DIVISION C | $112,698.61 | $1,126.99 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $22,767.96 | $227.67 |
| Total for MAJOR GROUP 20 | $22,767.96 | $227.67 |
| 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 | $7,422.50 | $74.22 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,425.60 | $34.26 |
| **2731** Books: Publishing, or Publishing and Printing | $354.82 | $3.55 |
| **2741** Miscellaneous Publishing | $548.28 | $5.48 |
| **2752** Commercial Printing, Lithographic | $14,954.09 | $149.55 |
| **Other** | $3,999.44 | $40.01 |
| Total for MAJOR GROUP 27 | $30,704.73 | $307.07 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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** | $60,535.38 | $605.35 |
| Total for MAJOR GROUP 39 | $60,535.38 | $605.35 |
| Total for DIVISION D | $209,143.67 | $2,091.45 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |

## Dupree - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $68,275.20 | $682.75 |
| **4813** Telephone Communications, Except Radiotelephone | $16,687.91 | $166.90 |
| **4899** Communications Services, NEC | $9,526.85 | $95.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $288,472.96 | $2,884.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $351,777.54 | $3,517.77 |
| Total for MAJOR GROUP 49 | $351,777.54 | $3,517.77 |
| Total for DIVISION E | $640,610.50 | $6,406.11 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $41,182.87 | $411.83 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,906.00 | $39.05 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,996.00 | $39.96 |
| **5082** Construction and Mining Machinery and Equipment | ($736.98) | ($7.37) |
| **5084** Industrial Machinery and Equipment | $2,704.74 | $27.05 |
| **5085** Industrial Supplies | $697.53 | $6.98 |
| **5099** Durable Goods, NEC | $32,550.40 | $325.50 |
| **Other** | $148,353.35 | $1,483.52 |
| Total for MAJOR GROUP 50 | $232,653.91 | $2,326.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $191,929.96 | $1,919.33 |
| Total for MAJOR GROUP 51 | $191,929.96 | $1,919.33 |
| Total for DIVISION F | $424,583.87 | $4,245.85 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $264,445.55 | $2,644.45 |
| **Other** | $11,432.25 | $114.33 |
| Total for MAJOR GROUP 52 | $275,877.80 | $2,758.78 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,170.51 | $71.72 |
| **5399** Miscellaneous General Merchandise Stores | $6,022.49 | $60.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $14,519.00 | $145.21 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $25,065.58 | $250.67 |
| **Other** | $15,429.12 | $154.28 |
| Total for MAJOR GROUP 54 | $40,494.70 | $404.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $1,582,179.00 | $15,821.81 |
| Total for MAJOR GROUP 55 | $1,582,179.00 | $15,821.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $11,188.00 | $111.89 |
| **5632** Women's Accessory and Specialty Stores | $1,859.50 | $18.60 |
| **5651** Family Clothing Stores | $10,186.63 | $101.86 |
| **5661** Shoe Stores | $2,493.48 | $24.92 |
| **Other** | $1,878.00 | $18.78 |
| Total for MAJOR GROUP 56 | $27,605.61 | $276.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $43,375.32 | $433.76 |
| **5719** Miscellaneous Homefurnishings Stores | $4,172.40 | $41.73 |
| **5722** Household Appliance Stores | $16,594.62 | $165.95 |

## Dupree - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5734** Computer and Computer Software Stores | $43,389.25 | $433.91 |
| **Other** | $4,120.17 | $41.20 |
| Total for MAJOR GROUP 57 | $111,651.76 | $1,116.55 |
| 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 | $19,107.29 | $191.08 |
| **5942** Book Stores | $3,564.50 | $35.65 |
| **5943** Stationery Stores | $6,111.52 | $61.14 |
| **5945** Hobby, Toy, and Game Stores | $1,407.56 | $14.07 |
| **5947** Gift, Novelty, and Souvenir Shops | $3,700.31 | $37.00 |
| **5961** Catalog and Mail-Order Houses | $46,815.88 | $468.14 |
| **5963** Direct Selling Establishments | $46,451.52 | $464.52 |
| **5999** Miscellaneous Retail Stores, NEC | $47,976.36 | $479.79 |
| **Other** | $178,422.94 | $1,811.30 |
| Total for MAJOR GROUP 59 | $353,557.88 | $3,562.69 |
| Total for DIVISION G | $2,867,988.07 | $28,707.08 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $2,290.84 | $22.91 |
| Total for MAJOR GROUP 60 | $2,290.84 | $22.91 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,559.00 | $25.59 |
| Total for MAJOR GROUP 64 | $2,559.00 | $25.59 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $25,815.69 | $258.16 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $48,926.65 | $489.26 |
| Total for MAJOR GROUP 72 | $48,926.65 | $489.26 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,187.00 | $21.87 |
| **7359** Equipment Rental and Leasing, NEC | $46,495.20 | $464.96 |
| **7372** Prepackaged Software | $133,166.85 | $1,331.65 |
| **7375** Information Retrieval Services | $21,970.49 | $219.70 |
| **7379** Computer Related Services, NEC | $20,495.71 | $204.96 |
| **7389** Miscellaneous Business Services | $52,975.37 | $529.78 |
| **Other** | $31,073.43 | $310.73 |
| Total for MAJOR GROUP 73 | $308,364.05 | $3,083.65 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |

## Dupree - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7841** Video Tape Rental | $18,064.40 | $180.64 |
| Total for MAJOR GROUP 78 | $18,064.40 | $180.64 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $2,687.50 | $26.87 |
| **Other** | $161,894.32 | $1,618.94 |
| Total for MAJOR GROUP 79 | $164,581.82 | $1,645.81 |
| 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 | $8,595.90 | $85.97 |
| Total for MAJOR GROUP 81 | $8,595.90 | $85.97 |
| 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 | $376,469.49 | $3,764.70 |
| **8734** Testing Laboratories | $3,420.87 | $34.21 |
| **Other** | $3,021.90 | $30.23 |
| Total for MAJOR GROUP 87 | $382,912.26 | $3,829.14 |
| Total for DIVISION I | $965,874.86 | $9,658.79 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Dupree - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,460.68 | $44.61 |
| C | Construction | $112,698.61 | $1,126.99 |
| D | Manufacturing | $209,143.67 | $2,091.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $640,610.50 | $6,406.11 |
| F | Wholesale Trade | $424,583.87 | $4,245.85 |
| G | Retail Trade | $2,867,988.07 | $28,707.08 |
| H | Finance, Insurance, And Real Estate | $25,815.69 | $258.16 |
| I | Services | $965,874.86 | $9,658.79 |
| | Other | $2,133.60 | $21.34 |
| | Total for Dupree - General | $5,253,309.55 | $52,560.38 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Dupree Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,460.68 | $44.61 |
| C | Construction | $112,698.61 | $1,126.99 |
| D | Manufacturing | $209,143.67 | $2,091.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $640,610.50 | $6,406.11 |
| F | Wholesale Trade | $424,583.87 | $4,245.85 |
| G | Retail Trade | $2,867,988.07 | $28,707.08 |
| H | Finance, Insurance, And Real Estate | $25,815.69 | $258.16 |
| I | Services | $965,874.86 | $9,658.79 |
| | Other | $2,133.60 | $21.34 |
| | Total for Dupree | $5,253,309.55 | $52,560.38 |

ITEMS OF NOTE:

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

## Eagle Butte - 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 | $3,395.91 | $67.92 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $2,556.87 | $51.14 |
| Total for MAJOR GROUP 15 | $2,556.87 | $51.14 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $25,162.59 | $503.25 |
| **Other** | $187,745.44 | $3,754.91 |
| Total for MAJOR GROUP 16 | $212,908.03 | $4,258.16 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $187,058.76 | $3,745.14 |
| **1731** Electrical Work | $178,980.89 | $3,579.61 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $12,998.29 | $259.97 |
| **1799** Special Trade Contractors, NEC | $158,774.86 | $3,202.05 |
| **Other** | $128,135.87 | $2,607.34 |
| Total for MAJOR GROUP 17 | $665,948.67 | $13,394.11 |
| Total for DIVISION C | $881,413.57 | $17,703.41 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $49,913.51 | $998.28 |
| Total for MAJOR GROUP 20 | $49,913.51 | $998.28 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,436.98 | $28.73 |
| Total for MAJOR GROUP 23 | $1,436.98 | $28.73 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $32,322.85 | $646.46 |
| Total for MAJOR GROUP 24 | $32,322.85 | $646.46 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $15,473.38 | $309.50 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $987.39 | $19.76 |
| **2731** Books: Publishing, or Publishing and Printing | $2,720.40 | $54.41 |
| **2741** Miscellaneous Publishing | $2,369.38 | $47.39 |
| **2752** Commercial Printing, Lithographic | $35,409.33 | $708.18 |
| **2759** Commercial Printing, NEC | $3,430.47 | $68.61 |
| **Other** | $8,416.32 | $168.33 |
| Total for MAJOR GROUP 27 | $68,806.67 | $1,376.18 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $40,005.65 | $800.11 |
| Total for MAJOR GROUP 28 | $40,005.65 | $800.11 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $152,736.97 | $3,422.68 |
| Total for MAJOR GROUP 32 | $152,736.97 | $3,422.68 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |

## Eagle Butte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $11,488.24 | $229.76 |
| Total for MAJOR GROUP 35 | $11,488.24 | $229.76 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $42,129.04 | $842.58 |
| Total for MAJOR GROUP 36 | $42,129.04 | $842.58 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $7,783.75 | $155.68 |
| Total for MAJOR GROUP 38 | $7,783.75 | $155.68 |
| Total for DIVISION D | $407,320.16 | $8,514.39 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $26,261.90 | $525.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $27,813.30 | $556.27 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $429,249.95 | $8,585.01 |
| **4813** Telephone Communications, Except Radiotelephone | $146,070.60 | $2,921.48 |
| **4899** Communications Services, NEC | $21,365.25 | $427.32 |
| **Other** | $410,194.50 | $8,203.89 |
| Total for MAJOR GROUP 48 | $1,006,880.30 | $20,137.70 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $827,551.58 | $16,551.02 |
| Total for MAJOR GROUP 49 | $827,551.58 | $16,551.02 |
| Total for DIVISION E | $1,863,322.18 | $37,266.53 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $46,271.42 | $925.43 |
| **5045** Computers and Computer Peripheral Equipment and Software | $20,734.25 | $414.69 |
| **5046** Commercial Equipment, NEC | $49,514.86 | $990.30 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $81,253.32 | $1,625.05 |
| **5049** Professional Equipment and Supplies, NEC | $12,089.17 | $241.78 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $11,476.00 | $229.52 |
| **5065** Electronic Parts and Equipment, NEC | $412,270.65 | $8,245.98 |
| **5074** Plumbing and Heating Equipment and Supplies | $102,001.02 | $2,409.65 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $7,763.01 | $155.27 |
| **5084** Industrial Machinery and Equipment | $386,969.20 | $7,739.38 |
| **5085** Industrial Supplies | $5,095.34 | $101.91 |
| **5087** Service Establishment Equipment and Supplies | $4,703.98 | $94.10 |
| **5099** Durable Goods, NEC | $1,708.83 | $34.18 |
| **Other** | $98,233.38 | $2,036.01 |
| Total for MAJOR GROUP 50 | $1,240,084.43 | $25,243.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5139** Footwear | $656.50 | $13.13 |
| **5141** Groceries, General Line | $189,702.15 | $3,794.04 |
| **Other** | $140,713.39 | $2,814.30 |
| Total for MAJOR GROUP 51 | $331,072.04 | $6,621.47 |
| Total for DIVISION F | $1,571,156.47 | $31,864.72 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Eagle Butte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5211** Lumber and Other Building Materials Dealers | $59,064.52 | $1,181.31 |
| **5251** Hardware Stores | $396,857.03 | $7,937.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $458,475.21 | $9,169.54 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $20,691.73 | $413.83 |
| **5331** Variety Stores | $3,526,658.31 | $70,533.16 |
| **5399** Miscellaneous General Merchandise Stores | $52,070.98 | $1,041.44 |
| Total for MAJOR GROUP 53 | $3,599,421.02 | $71,988.43 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,275,897.94 | $45,517.93 |
| **5431** Fruit and Vegetable Markets | $19,272.24 | $385.46 |
| **5441** Candy, Nut, and Confectionery Stores | $10,106.74 | $202.14 |
| **5499** Miscellaneous Food Stores | $35,787.17 | $715.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,341,292.17 | $46,825.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $495,253.11 | $9,905.09 |
| **Other** | $2,666,671.09 | $53,333.42 |
| Total for MAJOR GROUP 55 | $3,161,924.20 | $63,238.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $23,195.94 | $463.93 |
| **5632** Women’s Accessory and Specialty Stores | $2,455.90 | $49.12 |
| **5651** Family Clothing Stores | $21,085.23 | $433.99 |
| **5661** Shoe Stores | $8,646.17 | $172.94 |
| **5699** Miscellaneous Apparel and Accessory Stores | $6,783.80 | $135.68 |
| **Other** | $2,056.27 | $41.13 |
| Total for MAJOR GROUP 56 | $64,223.31 | $1,296.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $80,262.35 | $1,605.26 |
| **5719** Miscellaneous Homefurnishings Stores | $41,614.74 | $832.31 |
| **5722** Household Appliance Stores | $23,677.76 | $473.56 |
| **5731** Radio, Television, and Consumer Electronics Stores | $13,328.76 | $313.77 |
| **5734** Computer and Computer Software Stores | $13,352.69 | $267.05 |
| **Other** | $24,534.23 | $490.70 |
| Total for MAJOR GROUP 57 | $196,770.53 | $3,982.65 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,648,501.13 | $32,970.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,695,235.78 | $33,904.73 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $17,325.79 | $346.51 |
| **5942** Book Stores | $7,926.26 | $158.54 |
| **5943** Stationery Stores | $11,851.78 | $237.04 |
| **5944** Jewelry Stores | $695.44 | $13.91 |
| **5945** Hobby, Toy, and Game Stores | $7,012.07 | $140.26 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,032.86 | $40.65 |
| **5961** Catalog and Mail-Order Houses | $150,519.92 | $3,010.42 |
| **5962** Automatic Merchandise Machine Operators | $32,623.32 | $652.48 |
| **5963** Direct Selling Establishments | $80,528.09 | $1,610.58 |
| **5999** Miscellaneous Retail Stores, NEC | $80,533.52 | $1,610.68 |
| **Other** | $1,941,825.17 | $38,836.49 |
| Total for MAJOR GROUP 59 | $2,332,874.22 | $46,657.56 |
| Total for DIVISION G | $13,850,216.44 | $277,064.05 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $114,651.29 | $2,293.01 |

## Eagle Butte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 60 | $114,651.29 | $2,293.01 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $7,982.15 | $160.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $9,713.15 | $194.97 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $2,472.61 | $49.46 |
| Total for MAJOR GROUP 63 | $2,472.61 | $49.46 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $10,860.00 | $217.20 |
| Total for MAJOR GROUP 64 | $10,860.00 | $217.20 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $26,888.86 | $537.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $38,127.86 | $762.56 |
| Total for DIVISION H | $175,824.91 | $3,517.20 |
| **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 | | |
| **7217** Carpet and Upholstery Cleaning | $5,750.66 | $115.01 |
| **7221** Photographic Studios, Portrait | $442.83 | $8.86 |
| **Other** | $572,631.26 | $11,452.61 |
| Total for MAJOR GROUP 72 | $578,824.75 | $11,576.48 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,788.40 | $35.77 |
| **7349** Building Cleaning and Maintenance Services, NEC | $30,851.69 | $676.92 |
| **7359** Equipment Rental and Leasing, NEC | $24,431.27 | $488.63 |
| **7371** Computer Programming Services | $724.94 | $14.50 |
| **7372** Prepackaged Software | $270,071.55 | $5,401.44 |
| **7374** Computer Processing and Data Preparation and Processing Services | $11,387.00 | $227.74 |
| **7379** Computer Related Services, NEC | $82,550.27 | $1,651.02 |
| **7382** Security Systems Services | $15,874.45 | $317.46 |
| **7389** Miscellaneous Business Services | $23,929.04 | $478.60 |
| **Other** | $213,641.52 | $4,272.86 |
| Total for MAJOR GROUP 73 | $675,250.13 | $13,564.94 |
| 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 | | |
| **7699** Repair Shops and Related Services, NEC | $57,762.08 | $1,155.25 |
| **Other** | $896.05 | $17.92 |
| Total for MAJOR GROUP 76 | $58,658.13 | $1,173.17 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $82,025.94 | $1,839.66 |
| Total for MAJOR GROUP 78 | $82,025.94 | $1,839.66 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $2,560.72 | $51.24 |
| **Other** | $17,384.98 | $347.70 |
| Total for MAJOR GROUP 79 | $19,945.70 | $398.94 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $65,557.32 | $1,311.13 |
| Total for MAJOR GROUP 80 | $65,557.32 | $1,311.13 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $50,031.62 | $1,000.64 |

## Eagle Butte - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 81 | $50,031.62 | $1,000.64 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $88,315.34 | $1,766.29 |
| Total for MAJOR GROUP 83 | $88,315.34 | $1,766.29 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $1,717.05 | $34.33 |
| Total for MAJOR GROUP 86 | $1,717.05 | $34.33 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $8,922.69 | $178.45 |
| **8712** Architectural Services | $16,674.40 | $333.49 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $216,119.53 | $4,322.41 |
| **8742** Management Consulting Services | $39,432.71 | $788.68 |
| **Other** | $4,418.00 | $88.36 |
| Total for MAJOR GROUP 87 | $285,567.33 | $5,711.39 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $2,042,476.72 | $41,108.62 |

## Eagle Butte - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,395.91 | $67.92 |
| C | Construction | $881,413.57 | $17,703.41 |
| D | Manufacturing | $407,320.16 | $8,514.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,863,322.18 | $37,266.53 |
| F | Wholesale Trade | $1,571,156.47 | $31,864.72 |
| G | Retail Trade | $13,850,216.44 | $277,064.05 |
| H | Finance, Insurance, And Real Estate | $175,824.91 | $3,517.20 |
| I | Services | $2,042,476.72 | $41,108.62 |
| | Total for Eagle Butte - General | $20,795,126.36 | $417,106.84 |

## Eagle Butte - 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for DIVISION G | $3,023,874.58 | $30,238.77 |

**DIVISION: I Services**

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

## Eagle Butte - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| 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 | $3,023,874.58 | $30,238.77 |
| | Other | $110,178.12 | $1,101.79 |
| | Total for Eagle Butte - Gross Receipts | $3,134,052.70 | $31,340.56 |

### Eagle Butte Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,395.91 | $67.92 |
| C | Construction | $881,413.57 | $17,703.41 |
| D | Manufacturing | $407,320.16 | $8,514.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,863,322.18 | $37,266.53 |
| F | Wholesale Trade | $1,571,156.47 | $31,864.72 |
| G | Retail Trade | $16,874,091.02 | $307,302.82 |
| H | Finance, Insurance, And Real Estate | $175,824.91 | $3,517.20 |
| I | Services | $2,042,476.72 | $41,108.62 |
| | Other | $110,178.12 | $1,101.79 |
| | Total for Eagle Butte | $23,929,179.06 | $448,447.40 |

ITEMS OF NOTE:

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

## Eden - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $5,180.40 | $51.82 |
| Total for MAJOR GROUP 17 | $5,180.40 | $51.82 |
| Total for DIVISION C | $5,180.40 | $51.82 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $5,431.78 | $54.35 |
| **2731** Books: Publishing, or Publishing and Printing | $182.45 | $1.82 |
| **Other** | $7,418.19 | $74.19 |
| Total for MAJOR GROUP 27 | $13,032.42 | $130.36 |
| 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** | $153,949.48 | $1,539.51 |
| Total for MAJOR GROUP 35 | $153,949.48 | $1,539.51 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $183,999.77 | $1,840.05 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $36,660.00 | $366.60 |
| **4813** Telephone Communications, Except Radiotelephone | $81,124.33 | $811.25 |
| **4841** Cable and Other Pay Television Services | $59,631.00 | $596.31 |
| **4899** Communications Services, NEC | $1,989.56 | $19.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $179,412.89 | $1,794.14 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |

## Eden - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $319,577.53 | $3,195.78 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $8,606.61 | $86.08 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,377.59 | $13.78 |
| **5084** Industrial Machinery and Equipment | $1,586.50 | $15.86 |
| **Other** | $61,258.43 | $686.55 |
| Total for MAJOR GROUP 50 | $72,829.13 | $802.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $12,783.34 | $127.82 |
| Total for MAJOR GROUP 51 | $12,783.34 | $127.82 |
| Total for DIVISION F | $85,612.47 | $930.09 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $59,357.08 | $593.58 |
| **Other** | $42,933.43 | $429.32 |
| Total for MAJOR GROUP 52 | $102,290.51 | $1,022.90 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,244.18 | $72.45 |
| **Other** | $527.00 | $5.28 |
| Total for MAJOR GROUP 53 | $7,771.18 | $77.73 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $180,818.35 | $1,808.19 |
| **5499** Miscellaneous Food Stores | $2,844.69 | $28.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $183,698.24 | $1,837.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $23,816.34 | $238.17 |
| Total for MAJOR GROUP 55 | $23,816.34 | $238.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,935.57 | $49.37 |
| **5651** Family Clothing Stores | $3,915.67 | $39.16 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,299.76 | $13.00 |
| **Other** | $580.01 | $5.80 |
| Total for MAJOR GROUP 56 | $10,731.01 | $107.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $34,589.89 | $345.89 |
| **5719** Miscellaneous Homefurnishings Stores | $888.80 | $8.89 |
| **5722** Household Appliance Stores | $6,208.16 | $62.09 |
| **Other** | $4,867.55 | $48.68 |
| Total for MAJOR GROUP 57 | $46,554.40 | $465.55 |
| 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 | $5,361.25 | $53.61 |
| **5942** Book Stores | $1,169.58 | $11.70 |
| **5943** Stationery Stores | $1,962.62 | $19.64 |
| **5961** Catalog and Mail-Order Houses | $12,301.54 | $123.00 |
| **5963** Direct Selling Establishments | $5,697.80 | $57.99 |
| **5984** Liquefied Petroleum Gas Dealers | $61,214.73 | $612.16 |
| **5999** Miscellaneous Retail Stores, NEC | $138,677.47 | $1,386.77 |
| **Other** | $1,730.95 | $17.31 |
| Total for MAJOR GROUP 59 | $228,115.94 | $2,282.18 |
| Total for DIVISION G | $1,268,908.55 | $12,690.18 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |

## Eden - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $4,435.40 | $44.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $4,685.40 | $46.85 |
| Total for DIVISION H | $5,417.40 | $54.17 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $4,789.51 | $47.89 |
| **Other** | $8,179.36 | $81.80 |
| Total for MAJOR GROUP 72 | $12,968.87 | $129.69 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $5,880.02 | $76.86 |
| **7372** Prepackaged Software | $5,653.50 | $56.53 |
| **7389** Miscellaneous Business Services | $31,390.32 | $313.92 |
| **Other** | $24,443.43 | $244.43 |
| Total for MAJOR GROUP 73 | $67,367.27 | $691.74 |
| 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 | | |
| **7841** Video Tape Rental | $5,662.60 | $56.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $5,671.60 | $56.70 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $18,419.03 | $184.19 |
| Total for MAJOR GROUP 79 | $18,419.03 | $184.19 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $4,782.82 | $47.84 |
| **Other** | $1,891.30 | $18.91 |
| Total for MAJOR GROUP 87 | $6,674.12 | $66.75 |
| Total for DIVISION I | $135,823.53 | $1,376.29 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Eden - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $5,180.40 | $51.82 |
| D | Manufacturing | $183,999.77 | $1,840.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $319,577.53 | $3,195.78 |
| F | Wholesale Trade | $85,612.47 | $930.09 |
| G | Retail Trade | $1,268,908.55 | $12,690.18 |
| H | Finance, Insurance, And Real Estate | $5,417.40 | $54.17 |
| I | Services | $135,823.53 | $1,376.29 |
| | Other | $560.00 | $5.60 |
| | Total for Eden - General | $2,005,079.65 | $20,143.98 |

### Eden Recap

| | | | |
|---|---|---|---|
| C | Construction | $5,180.40 | $51.82 |
| D | Manufacturing | $183,999.77 | $1,840.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $319,577.53 | $3,195.78 |
| F | Wholesale Trade | $85,612.47 | $930.09 |
| G | Retail Trade | $1,268,908.55 | $12,690.18 |
| H | Finance, Insurance, And Real Estate | $5,417.40 | $54.17 |
| I | Services | $135,823.53 | $1,376.29 |
| | Other | $560.00 | $5.60 |
| | Total for Eden | $2,005,079.65 | $20,143.98 |

ITEMS OF NOTE:

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

## Edgemont - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $10,881.04 | $217.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $575,652.04 | $11,513.04 |
| Total for DIVISION A | $575,828.84 | $11,516.58 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $4,718.65 | $94.37 |
| **Other** | $88,187.79 | $1,952.51 |
| Total for MAJOR GROUP 17 | $92,906.44 | $2,046.88 |
| Total for DIVISION C | $97,029.44 | $2,129.35 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $19,761.59 | $395.24 |
| Total for MAJOR GROUP 20 | $19,761.59 | $395.24 |
| 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 | $36,841.86 | $736.85 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $822.31 | $16.44 |
| **2731** Books: Publishing, or Publishing and Printing | $1,536.46 | $30.75 |
| **2741** Miscellaneous Publishing | $643.02 | $12.86 |
| **2752** Commercial Printing, Lithographic | $11,200.32 | $224.00 |
| **2759** Commercial Printing, NEC | $1,893.50 | $37.87 |
| **Other** | $5,659.94 | $113.21 |
| Total for MAJOR GROUP 27 | $58,597.41 | $1,171.98 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $11,160.73 | $223.22 |
| Total for MAJOR GROUP 28 | $11,160.73 | $223.22 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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 | | |

## Edgemont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $3,907.34 | $78.14 |
| Total for MAJOR GROUP 35 | $3,907.34 | $78.14 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $4,057.30 | $83.59 |
| Total for MAJOR GROUP 36 | $4,057.30 | $83.59 |
| Total for DIVISION D | $108,428.03 | $2,171.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **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 | $25,469.85 | $509.41 |
| Total for MAJOR GROUP 42 | $25,469.85 | $509.41 |
| 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 | $185,709.59 | $3,714.18 |
| **4813** Telephone Communications, Except Radiotelephone | $561,572.40 | $11,231.47 |
| **4899** Communications Services, NEC | $42,869.74 | $857.40 |
| **Other** | $85,510.50 | $1,710.21 |
| Total for MAJOR GROUP 48 | $875,662.23 | $17,513.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $892,187.41 | $17,843.74 |
| Total for MAJOR GROUP 49 | $892,187.41 | $17,843.74 |
| Total for DIVISION E | $2,197,362.03 | $43,947.29 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $12,460.31 | $249.18 |
| **5045** Computers and Computer Peripheral Equipment and Software | $11,321.84 | $226.43 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $935.92 | $18.72 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $26,612.93 | $532.25 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,576.01 | $51.51 |
| **5065** Electronic Parts and Equipment, NEC | $44,252.99 | $885.06 |
| **5074** Plumbing and Heating Equipment and Supplies | $121,486.98 | $2,429.74 |
| **5084** Industrial Machinery and Equipment | $15,376.62 | $307.53 |
| **5085** Industrial Supplies | $2,560.77 | $51.21 |
| **5087** Service Establishment Equipment and Supplies | $1,504.20 | $30.08 |
| **Other** | $45,623.94 | $1,006.39 |
| Total for MAJOR GROUP 50 | $284,712.51 | $5,788.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $5,305.60 | $106.11 |
| **5139** Footwear | $815.48 | $17.90 |
| **5141** Groceries, General Line | $13,590.80 | $271.81 |
| **Other** | $14,047.09 | $280.94 |
| Total for MAJOR GROUP 51 | $33,758.97 | $676.76 |
| Total for DIVISION F | $318,471.48 | $6,464.86 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $69,780.23 | $1,402.31 |
| **5251** Hardware Stores | $102.69 | $2.05 |
| Total for MAJOR GROUP 52 | $69,882.92 | $1,404.36 |

## Edgemont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $22,144.97 | $442.89 |
| **5331** Variety Stores | $8,040.84 | $160.81 |
| **5399** Miscellaneous General Merchandise Stores | $4,730.93 | $94.61 |
| Total for MAJOR GROUP 53 | $34,916.74 | $698.31 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,375,508.80 | $27,510.21 |
| **5499** Miscellaneous Food Stores | $6,666.16 | $133.33 |
| **Other** | $7,071.90 | $141.44 |
| Total for MAJOR GROUP 54 | $1,389,246.86 | $27,784.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $336,895.38 | $6,737.92 |
| **Other** | $1,380,819.37 | $27,616.39 |
| Total for MAJOR GROUP 55 | $1,717,714.75 | $34,354.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,941.36 | $98.83 |
| **5632** Women’s Accessory and Specialty Stores | $1,774.00 | $35.48 |
| **5651** Family Clothing Stores | $4,674.45 | $93.49 |
| **5661** Shoe Stores | $1,687.87 | $33.76 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,869.95 | $37.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $15,387.58 | $307.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $52,819.35 | $1,056.40 |
| **5719** Miscellaneous Homefurnishings Stores | $4,634.66 | $92.70 |
| **5722** Household Appliance Stores | $36,851.26 | $737.02 |
| **5731** Radio, Television, and Consumer Electronics Stores | $662.00 | $13.24 |
| **5735** Record and Prerecorded Tape Stores | $200.73 | $4.02 |
| **Other** | $22,355.42 | $447.12 |
| Total for MAJOR GROUP 57 | $117,523.42 | $2,350.50 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $194,591.87 | $3,891.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $269,087.10 | $5,381.75 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $28,754.82 | $575.10 |
| **5942** Book Stores | $2,611.70 | $52.24 |
| **5943** Stationery Stores | $11,359.60 | $227.19 |
| **5945** Hobby, Toy, and Game Stores | $2,336.56 | $46.74 |
| **5947** Gift, Novelty, and Souvenir Shops | $99.98 | $2.00 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $94,806.15 | $1,896.11 |
| **5961** Catalog and Mail-Order Houses | $56,876.75 | $1,137.54 |
| **5963** Direct Selling Establishments | $72,118.76 | $1,442.40 |
| **5984** Liquefied Petroleum Gas Dealers | $12,705.42 | $254.11 |
| **5999** Miscellaneous Retail Stores, NEC | $699,853.47 | $14,138.08 |
| **Other** | $81,041.94 | $1,620.87 |
| Total for MAJOR GROUP 59 | $1,062,565.15 | $21,392.38 |
| Total for DIVISION G | $4,676,324.52 | $93,674.35 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $3,447.25 | $68.94 |
| Total for MAJOR GROUP 60 | $3,447.25 | $68.94 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $2,373.91 | $47.48 |
| Total for MAJOR GROUP 63 | $2,373.91 | $47.48 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,172.40 | $43.45 |

## Edgemont - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 64 | $2,172.40 | $43.45 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $34,898.60 | $697.97 |
| Total for MAJOR GROUP 65 | $34,898.60 | $697.97 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $43,525.16 | $870.50 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $4,714.82 | $94.30 |
| **Other** | $85,238.09 | $1,704.77 |
| Total for MAJOR GROUP 72 | $89,952.91 | $1,799.07 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $28,809.50 | $576.19 |
| **7371** Computer Programming Services | $1,315.61 | $26.31 |
| **7372** Prepackaged Software | $30,639.17 | $612.78 |
| **7374** Computer Processing and Data Preparation and Processing Services | $34,595.07 | $691.90 |
| **7379** Computer Related Services, NEC | $1,780.29 | $35.61 |
| **7389** Miscellaneous Business Services | $76,901.43 | $1,538.02 |
| **Other** | $39,794.46 | $795.92 |
| Total for MAJOR GROUP 73 | $213,835.53 | $4,276.73 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $52,323.88 | $1,046.47 |
| Total for MAJOR GROUP 75 | $52,323.88 | $1,046.47 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $11,822.10 | $236.44 |
| **7699** Repair Shops and Related Services, NEC | $161,529.89 | $3,230.61 |
| **Other** | $35,880.38 | $717.62 |
| Total for MAJOR GROUP 76 | $209,232.37 | $4,184.67 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $35,584.04 | $711.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $40,247.15 | $804.95 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $118,137.02 | $2,362.77 |
| **Other** | $12,350.92 | $247.02 |
| Total for MAJOR GROUP 79 | $130,487.94 | $2,609.79 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $10,348.77 | $206.98 |
| Total for MAJOR GROUP 81 | $10,348.77 | $206.98 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $8,194.34 | $163.89 |
| Total for MAJOR GROUP 82 | $8,194.34 | $163.89 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $1,287.91 | $25.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $1,289.91 | $25.81 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

## Edgemont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $56,953.67 | $1,139.05 |
| **Other** | $62,639.25 | $1,252.79 |
| Total for MAJOR GROUP 87 | $119,592.92 | $2,391.84 |
| Total for DIVISION I | $949,596.26 | $18,992.02 |
| **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 |
| MAJOR GROUP: 97 National Security And International Affairs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 97 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Edgemont - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $575,828.84 | $11,516.58 |
| C | Construction | $97,029.44 | $2,129.35 |
| D | Manufacturing | $108,428.03 | $2,171.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,197,362.03 | $43,947.29 |
| F | Wholesale Trade | $318,471.48 | $6,464.86 |
| G | Retail Trade | $4,676,324.52 | $93,674.35 |
| H | Finance, Insurance, And Real Estate | $43,525.16 | $870.50 |
| I | Services | $949,596.26 | $18,992.02 |
| | Other | $6,327.15 | $126.54 |
| | Total for Edgemont - General | $8,972,892.91 | $179,892.55 |

## Edgemont - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 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 | $194,591.87 | $1,945.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $269,087.10 | $2,690.88 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $973.92 | $9.74 |
| **5999** Miscellaneous Retail Stores, NEC | $13,223.65 | $132.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $88,765.80 | $887.65 |
| Total for DIVISION G | $1,092,794.74 | $10,927.98 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $27,084.48 | $270.84 |
| Total for MAJOR GROUP 79 | $27,084.48 | $270.84 |

## Edgemont - Gross Receipts *continued...*

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

MAJOR GROUP: 82 Educational Services

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| Total for DIVISION I | $102,791.62 | $1,027.90 |

## Edgemont - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,092,794.74 | $10,927.98 |
| I | Services | $102,791.62 | $1,027.90 |
| | Total for Edgemont - Gross Receipts | $1,195,586.36 | $11,955.88 |

## Edgemont Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $575,828.84 | $11,516.58 |
| C | Construction | $97,029.44 | $2,129.35 |
| D | Manufacturing | $108,428.03 | $2,171.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,197,362.03 | $43,947.29 |
| F | Wholesale Trade | $318,471.48 | $6,464.86 |
| G | Retail Trade | $5,769,119.26 | $104,602.33 |
| H | Finance, Insurance, And Real Estate | $43,525.16 | $870.50 |
| I | Services | $1,052,387.88 | $20,019.92 |
| | Other | $6,327.15 | $126.54 |
| | Total for Edgemont | $10,168,479.27 | $191,848.43 |

ITEMS OF NOTE:

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

## Egan - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $118,996.32 | $2,379.93 |
| Total for MAJOR GROUP 17 | $118,996.32 | $2,379.93 |
| Total for DIVISION C | $118,996.32 | $2,379.93 |
| **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 | $4,263.42 | $85.26 |
| **2731** Books: Publishing, or Publishing and Printing | $654.88 | $13.10 |
| **Other** | $2,327.64 | $46.56 |
| Total for MAJOR GROUP 27 | $7,245.94 | $144.92 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $28,172.64 | $563.46 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $18,204.39 | $364.07 |
| Total for MAJOR GROUP 42 | $18,204.39 | $364.07 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $111,314.40 | $2,226.29 |
| **4813** Telephone Communications, Except Radiotelephone | $21,851.05 | $437.03 |
| **4841** Cable and Other Pay Television Services | $79,917.73 | $1,598.35 |
| **4899** Communications Services, NEC | $543.14 | $10.86 |
| Total for MAJOR GROUP 48 | $213,626.32 | $4,272.53 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |

## Egan - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | $196,857.80 | $3,937.15 |
| Total for MAJOR GROUP 49 | $196,857.80 | $3,937.15 |
| Total for DIVISION E | $429,703.01 | $8,594.04 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,741.00 | $134.82 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $10,604.31 | $212.09 |
| **5085** Industrial Supplies | $9,207.11 | $184.14 |
| **Other** | $5,744.13 | $114.88 |
| Total for MAJOR GROUP 50 | $32,296.55 | $645.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $433.90 | $8.70 |
| **Other** | $3,568.98 | $71.39 |
| Total for MAJOR GROUP 51 | $4,002.88 | $80.09 |
| Total for DIVISION F | $36,299.43 | $726.02 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $24,378.89 | $487.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $25,548.85 | $510.95 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,099.98 | $122.00 |
| **Other** | $1,792.66 | $35.86 |
| Total for MAJOR GROUP 53 | $7,892.64 | $157.86 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $298,958.70 | $5,979.18 |
| **5499** Miscellaneous Food Stores | $1,702.81 | $34.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $300,689.16 | $6,013.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $100,270.10 | $2,005.39 |
| Total for MAJOR GROUP 55 | $100,270.10 | $2,005.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,520.14 | $50.40 |
| **5651** Family Clothing Stores | $7,135.00 | $142.69 |
| **Other** | $3,553.99 | $71.08 |
| Total for MAJOR GROUP 56 | $13,209.13 | $264.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,992.00 | $99.84 |
| **5713** Floor Coverings Stores | $2,655.25 | $53.11 |
| **5719** Miscellaneous Homefurnishings Stores | $6,163.00 | $123.26 |
| **5722** Household Appliance Stores | $2,308.52 | $46.17 |
| **Other** | $3,827.44 | $76.55 |
| Total for MAJOR GROUP 57 | $19,946.21 | $398.93 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,196.06 | $43.92 |
| **5943** Stationery Stores | $3,814.26 | $76.28 |
| **5944** Jewelry Stores | $679.70 | $13.60 |
| **5945** Hobby, Toy, and Game Stores | $2,474.66 | $49.51 |
| **5961** Catalog and Mail-Order Houses | $9,578.50 | $191.58 |
| **5963** Direct Selling Establishments | $19,616.53 | $391.99 |
| **5999** Miscellaneous Retail Stores, NEC | $6,007.17 | $120.14 |
| **Other** | $6,412.90 | $128.25 |

## Egan - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 59 | $50,779.78 | $1,015.27 |
| Total for DIVISION G | $527,614.87 | $10,551.95 |
| **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: 64 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 | $12,438.80 | $248.78 |
| Total for MAJOR GROUP 65 | $12,438.80 | $248.78 |
| Total for DIVISION H | $14,283.80 | $285.68 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,806.29 | $96.12 |
| Total for MAJOR GROUP 72 | $4,806.29 | $96.12 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $6,865.83 | $137.32 |
| **7389** Miscellaneous Business Services | $1,352.73 | $27.05 |
| **Other** | $47,087.31 | $941.79 |
| Total for MAJOR GROUP 73 | $55,305.87 | $1,106.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $730.34 | $14.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $13,741.42 | $274.82 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $4,593.95 | $91.89 |
| Total for MAJOR GROUP 78 | $4,593.95 | $91.89 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $3,258.99 | $65.19 |
| Total for MAJOR GROUP 79 | $3,258.99 | $65.19 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $2,353.90 | $47.09 |
| Total for MAJOR GROUP 86 | $2,353.90 | $47.09 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $19,587.16 | $391.75 |
| **Other** | $1,180.00 | $23.60 |
| Total for MAJOR GROUP 87 | $20,767.16 | $415.35 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $120,359.02 | $2,407.25 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Egan - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $118,996.32 | $2,379.93 |
| D | Manufacturing | $28,172.64 | $563.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $429,703.01 | $8,594.04 |
| F | Wholesale Trade | $36,299.43 | $726.02 |
| G | Retail Trade | $527,614.87 | $10,551.95 |
| H | Finance, Insurance, And Real Estate | $14,283.80 | $285.68 |
| I | Services | $120,359.02 | $2,407.25 |
| | Other | $865.50 | $17.32 |
| | Total for Egan - General | $1,276,294.59 | $25,525.65 |

### Egan Recap

| | | | |
|---|---|---|---|
| C | Construction | $118,996.32 | $2,379.93 |
| D | Manufacturing | $28,172.64 | $563.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $429,703.01 | $8,594.04 |
| F | Wholesale Trade | $36,299.43 | $726.02 |
| G | Retail Trade | $527,614.87 | $10,551.95 |
| H | Finance, Insurance, And Real Estate | $14,283.80 | $285.68 |
| I | Services | $120,359.02 | $2,407.25 |
| | Other | $865.50 | $17.32 |
| | Total for Egan | $1,276,294.59 | $25,525.65 |

ITEMS OF NOTE:

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

## Elk Point - 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 | $365,154.88 | $7,303.12 |
| **Other** | $82,916.00 | $1,658.32 |
| Total for MAJOR GROUP 07 | $448,070.88 | $8,961.44 |
| Total for DIVISION A | $450,886.98 | $9,017.76 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $7,571.93 | $151.44 |
| **Other** | $18,215.81 | $456.62 |
| Total for MAJOR GROUP 15 | $25,787.74 | $608.06 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $39,284.42 | $785.69 |
| **Other** | $7,813.97 | $156.28 |
| Total for MAJOR GROUP 16 | $47,098.39 | $941.97 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $137,223.79 | $2,744.67 |
| **1731** Electrical Work | $38,246.52 | $764.95 |
| **1751** Carpentry Work | $32,310.82 | $646.22 |
| **1752** Floor Laying and Other Floor Work, NEC | $114,489.52 | $2,289.81 |
| **1761** Roofing, Siding, and Sheet Metal Work | $11,613.60 | $232.27 |
| **1771** Concrete Work | $59,765.44 | $1,459.56 |
| **1796** Installation or Erection of Building Equipment, NEC | $33,883.27 | $677.66 |
| **1799** Special Trade Contractors, NEC | $14,159.31 | $283.18 |
| **Other** | $9,126.97 | $182.54 |
| Total for MAJOR GROUP 17 | $450,819.24 | $9,280.86 |
| Total for DIVISION C | $523,705.37 | $10,830.89 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $30,185.52 | $603.71 |
| Total for MAJOR GROUP 23 | $30,185.52 | $603.71 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $120,366.20 | $2,407.33 |
| Total for MAJOR GROUP 24 | $120,366.20 | $2,407.33 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $84,674.21 | $1,693.47 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,371.08 | $47.43 |
| **2731** Books: Publishing, or Publishing and Printing | $10,827.65 | $216.55 |
| **2741** Miscellaneous Publishing | $5,046.45 | $100.94 |

## Elk Point - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **2752** Commercial Printing, Lithographic | $5,341.23 | $106.83 |
| **2759** Commercial Printing, NEC | $21,880.04 | $437.60 |
| **2771** Greeting Cards | $9,565.42 | $191.33 |
| **Other** | $6,350.67 | $127.01 |
| Total for MAJOR GROUP 27 | $146,056.75 | $2,921.16 |
| 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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3448** Prefabricated Metal Buildings and Components | $85,768.61 | $1,715.37 |
| **Other** | $16,150.79 | $323.01 |
| Total for MAJOR GROUP 34 | $101,919.40 | $2,038.38 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $4,347.18 | $86.94 |
| **Other** | $15,065.95 | $301.32 |
| Total for MAJOR GROUP 35 | $19,413.13 | $388.26 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $5,027.58 | $101.67 |
| Total for MAJOR GROUP 36 | $5,027.58 | $101.67 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $1,023,134.24 | $23,702.45 |
| Total for MAJOR GROUP 37 | $1,023,134.24 | $23,702.45 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $26,340.41 | $526.81 |
| Total for MAJOR GROUP 39 | $26,340.41 | $526.81 |
| Total for DIVISION D | $1,624,798.36 | $36,261.94 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $220,915.62 | $4,418.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $262,176.69 | $5,248.85 |
| 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 | $867,543.20 | $17,552.20 |
| **4813** Telephone Communications, Except Radiotelephone | $245,984.58 | $4,921.71 |
| **4841** Cable and Other Pay Television Services | $1,096,836.44 | $21,936.73 |
| **4899** Communications Services, NEC | $25,934.05 | $518.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,236,352.77 | $44,930.40 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $1,537,640.02 | $30,752.80 |

## Elk Point - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | $681,249.72 | $13,624.98 |
| Total for MAJOR GROUP 49 | $2,218,889.74 | $44,377.78 |
| Total for DIVISION E | $4,717,428.20 | $94,557.21 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $616.75 | $12.34 |
| **5013** Motor Vehicle Supplies and New Parts | $47,063.91 | $941.28 |
| **5032** Brick, Stone, and Related Construction Materials | $5,460.59 | $109.22 |
| **5044** Office Equipment | $82,504.09 | $1,650.06 |
| **5045** Computers and Computer Peripheral Equipment and Software | $16,735.02 | $334.72 |
| **5046** Commercial Equipment, NEC | $54,927.09 | $1,108.66 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $75,043.53 | $1,500.86 |
| **5049** Professional Equipment and Supplies, NEC | $1,467.17 | $29.34 |
| **5051** Metals Service Centers and Offices | $15,115.82 | $302.31 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $230,556.96 | $4,611.15 |
| **5064** Electrical Appliances, Television and Radio Sets | $3,278.51 | $65.56 |
| **5065** Electronic Parts and Equipment, NEC | $215,417.01 | $4,308.37 |
| **5072** Hardware | $229,107.37 | $4,582.14 |
| **5074** Plumbing and Heating Equipment and Supplies | $145,778.00 | $2,915.55 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $63,628.75 | $1,272.59 |
| **5082** Construction and Mining Machinery and Equipment | $49,685.82 | $993.72 |
| **5084** Industrial Machinery and Equipment | $11,552.19 | $231.05 |
| **5085** Industrial Supplies | $31,411.03 | $628.22 |
| **5087** Service Establishment Equipment and Supplies | $17,365.14 | $347.30 |
| **5091** Sporting and Recreational Goods and Supplies | $1,492.38 | $29.85 |
| **5099** Durable Goods, NEC | $91,115.83 | $1,822.31 |
| **Other** | $22,591.03 | $451.84 |
| Total for MAJOR GROUP 50 | $1,411,913.99 | $28,248.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $929.10 | $18.58 |
| **5113** Industrial and Personal Service Paper | $13,210.67 | $264.20 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $9,891.71 | $197.83 |
| **5139** Footwear | $421.83 | $8.44 |
| **5141** Groceries, General Line | $36,727.91 | $734.57 |
| **5149** Groceries and Related Products, NEC | $16,236.96 | $324.74 |
| **5169** Chemicals and Allied Products, NEC | $46,389.13 | $927.81 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $1,435.68 | $28.71 |
| **5191** Farm Supplies | $209,651.39 | $4,193.03 |
| **5192** Books, Periodicals, and Newspapers | $1,924.70 | $38.49 |
| **Other** | $332,852.37 | $6,657.03 |
| Total for MAJOR GROUP 51 | $669,671.45 | $13,393.43 |
| Total for DIVISION F | $2,081,585.44 | $41,641.87 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $460,373.27 | $9,207.46 |
| **5251** Hardware Stores | $13,718.46 | $274.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $475,971.23 | $9,519.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $83,470.79 | $1,669.42 |
| **5399** Miscellaneous General Merchandise Stores | $7,686.97 | $153.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $92,167.92 | $1,843.37 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $3,343,865.15 | $66,877.28 |
| **5499** Miscellaneous Food Stores | $43,066.97 | $861.40 |
| **Other** | $1,612.22 | $32.26 |

## Elk Point - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 54 | $3,388,544.34 | $67,770.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $36,610.84 | $732.20 |
| **5541** Gasoline Service Station | $857,712.28 | $17,259.54 |
| **Other** | $6,982.13 | $139.65 |
| Total for MAJOR GROUP 55 | $901,305.25 | $18,131.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $26,489.70 | $529.82 |
| **5632** Women's Accessory and Specialty Stores | $5,281.74 | $105.64 |
| **5651** Family Clothing Stores | $39,212.52 | $784.25 |
| **5661** Shoe Stores | $5,576.66 | $111.54 |
| **5699** Miscellaneous Apparel and Accessory Stores | $9,418.05 | $188.36 |
| **Other** | $6,122.36 | $122.45 |
| Total for MAJOR GROUP 56 | $92,101.03 | $1,842.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $196,316.34 | $3,926.34 |
| **5713** Floor Coverings Stores | $12,284.24 | $245.69 |
| **5719** Miscellaneous Homefurnishings Stores | $25,350.16 | $507.01 |
| **5722** Household Appliance Stores | $55,316.72 | $1,106.32 |
| **5731** Radio, Television, and Consumer Electronics Stores | $27,566.66 | $551.34 |
| **5734** Computer and Computer Software Stores | $29,196.50 | $583.93 |
| **5735** Record and Prerecorded Tape Stores | $1,511.70 | $30.24 |
| **5736** Musical Instruments Stores | $9,928.35 | $198.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $357,567.53 | $7,151.37 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,329,740.97 | $26,594.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,587,151.55 | $31,743.07 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $237,191.36 | $4,743.83 |
| **5941** Sporting Goods Stores and Bicycle Shops | $35,947.66 | $718.96 |
| **5942** Book Stores | $19,811.03 | $396.20 |
| **5943** Stationery Stores | $71,830.56 | $1,436.64 |
| **5944** Jewelry Stores | $4,731.79 | $99.33 |
| **5945** Hobby, Toy, and Game Stores | $7,400.93 | $148.00 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,528.78 | $30.58 |
| **5961** Catalog and Mail-Order Houses | $218,439.32 | $4,368.81 |
| **5963** Direct Selling Establishments | $268,117.89 | $5,352.09 |
| **5999** Miscellaneous Retail Stores, NEC | $281,085.23 | $5,658.34 |
| **Other** | $47,663.57 | $953.26 |
| Total for MAJOR GROUP 59 | $1,193,748.12 | $23,906.04 |
| Total for DIVISION G | $8,088,556.97 | $161,907.67 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6022** State Commercial Banks | $4,447.95 | $112.59 |
| **6099** Functions Related to Depository Banking, NEC | $1,319.34 | $26.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $6,006.29 | $143.75 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $2,123.00 | $42.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $11,556.08 | $231.14 |
| 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 | | |

## Elk Point - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **6399** Insurance Carriers, NEC | $13,577.23 | $271.55 |
| **Other** | $7,893.66 | $157.88 |
| Total for MAJOR GROUP 63 | $21,470.89 | $429.43 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $6,377.44 | $127.55 |
| Total for MAJOR GROUP 64 | $6,377.44 | $127.55 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $354,994.25 | $7,099.90 |
| **Other** | $249,526.58 | $4,990.52 |
| Total for MAJOR GROUP 65 | $604,520.83 | $12,090.42 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $650,111.53 | $13,025.89 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $71,161.04 | $1,423.23 |
| **7218** Industrial Launderers | $12,852.73 | $288.48 |
| **7221** Photographic Studios, Portrait | $49,918.11 | $998.38 |
| **7231** Beauty Shops | $57,704.15 | $1,154.09 |
| **7299** Miscellaneous Personal Services, NEC | $66,708.11 | $1,334.17 |
| **Other** | $150,928.04 | $3,018.60 |
| Total for MAJOR GROUP 72 | $409,272.18 | $8,216.95 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $3,857.42 | $77.18 |
| **7323** Credit Reporting Services | $2,280.83 | $45.62 |
| **7331** Direct Mail Advertising Services | $18.00 | $0.36 |
| **7334** Photocopying and Duplicating Services | $7,779.30 | $155.59 |
| **7342** Disinfecting and Pest Control Services | $25,768.66 | $515.38 |
| **7349** Building Cleaning and Maintenance Services, NEC | $111,475.81 | $2,229.52 |
| **7359** Equipment Rental and Leasing, NEC | $94,953.78 | $1,899.12 |
| **7361** Employment Agencies | $49,312.47 | $986.25 |
| **7363** Help Supply Services | $162,675.75 | $3,253.56 |
| **7371** Computer Programming Services | $3,925.66 | $78.52 |
| **7372** Prepackaged Software | $99,830.81 | $1,996.62 |
| **7374** Computer Processing and Data Preparation and Processing Services | $42,892.40 | $857.86 |
| **7375** Information Retrieval Services | $22,856.50 | $457.13 |
| **7377** Computer Rental and Leasing | $5,317.39 | $106.31 |
| **7379** Computer Related Services, NEC | $52,547.46 | $1,050.94 |
| **7381** Detective, Guard, and Armored Car Services | $1,723.50 | $34.47 |
| **7382** Security Systems Services | $20,036.44 | $400.72 |
| **7389** Miscellaneous Business Services | $127,044.67 | $2,540.90 |
| **Other** | $175,770.74 | $3,515.38 |
| Total for MAJOR GROUP 73 | $1,010,067.59 | $20,201.43 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $11,420.07 | $228.39 |
| **7538** General Automotive Repair Shops | $21,283.70 | $425.67 |
| **Other** | $231,287.94 | $4,625.76 |
| Total for MAJOR GROUP 75 | $263,991.71 | $5,279.82 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $7,963.74 | $159.24 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $14,714.69 | $294.32 |
| **7699** Repair Shops and Related Services, NEC | $158,064.74 | $3,161.29 |
| **Other** | $31,422.06 | $628.44 |

## Elk Point - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 76 | $212,165.23 | $4,243.29 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $52,394.66 | $1,059.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $52,427.68 | $1,060.36 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $25,690.28 | $513.81 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $1,266.99 | $25.34 |
| **7999** Amusement and Recreation Services, NEC | $3,757.20 | $75.18 |
| **Other** | $326,067.75 | $6,521.35 |
| Total for MAJOR GROUP 79 | $356,782.22 | $7,135.68 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $45,145.08 | $902.93 |
| Total for MAJOR GROUP 80 | $45,145.08 | $902.93 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $339,057.41 | $6,781.17 |
| Total for MAJOR GROUP 81 | $339,057.41 | $6,781.17 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $11,664.40 | $233.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $12,047.04 | $240.93 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $14,878.72 | $297.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $14,980.98 | $299.63 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $177,424.38 | $3,548.50 |
| **8713** Surveying Services | $12,981.50 | $259.63 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $668,356.96 | $13,367.18 |
| **8742** Management Consulting Services | $31,353.86 | $627.08 |
| **Other** | $30,119.62 | $602.39 |
| Total for MAJOR GROUP 87 | $920,236.32 | $18,404.78 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,431.77 | $88.63 |
| Total for MAJOR GROUP 89 | $4,431.77 | $88.63 |
| Total for DIVISION I | $3,750,280.96 | $75,049.13 |

## Elk Point - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $450,886.98 | $9,017.76 |
| C | Construction | $523,705.37 | $10,830.89 |
| D | Manufacturing | $1,624,798.36 | $36,261.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,717,428.20 | $94,557.21 |
| F | Wholesale Trade | $2,081,585.44 | $41,641.87 |
| G | Retail Trade | $8,088,556.97 | $161,907.67 |
| H | Finance, Insurance, And Real Estate | $650,111.53 | $13,025.89 |
| I | Services | $3,750,280.96 | $75,049.13 |
| | Other | $5,603.75 | $112.07 |
| | Total for Elk Point - General | $21,892,957.56 | $442,404.43 |

## Elk Point - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $679,306.70 | $6,793.06 |
| Total for MAJOR GROUP 54 | $679,306.70 | $6,793.06 |
| 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 | $1,284,133.25 | $12,841.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,541,543.83 | $15,415.46 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $2,588,945.68 | $25,889.45 |
| **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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| Total for DIVISION I | $311,399.59 | $3,114.00 |

## Elk Point - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $2,588,945.68 | $25,889.45 |
| I | Services | $311,399.59 | $3,114.00 |
| | Other | $70.00 | $0.70 |
| | Total for Elk Point - Gross Receipts | $2,900,415.27 | $29,004.15 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Elk Point Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $450,886.98 | $9,017.76 |
| C | Construction | $523,705.37 | $10,830.89 |
| D | Manufacturing | $1,624,798.36 | $36,261.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,717,428.20 | $94,557.21 |
| F | Wholesale Trade | $2,081,585.44 | $41,641.87 |
| G | Retail Trade | $10,677,502.65 | $187,797.12 |
| H | Finance, Insurance, And Real Estate | $650,111.53 | $13,025.89 |
| I | Services | $4,061,680.55 | $78,163.13 |
| | Other | $5,673.75 | $112.77 |
| | Total for Elk Point | $24,793,372.83 | $471,408.58 |

ITEMS OF NOTE:

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

## Elkton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,280.79 | $25.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $2,072.86 | $41.45 |
| Total for DIVISION A | $2,072.86 | $41.45 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $1,006.44 | $20.14 |
| Total for MAJOR GROUP 15 | $1,006.44 | $20.14 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $6,221.61 | $125.37 |
| Total for MAJOR GROUP 16 | $6,221.61 | $125.37 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $68,526.64 | $1,382.21 |
| **1731** Electrical Work | $16,299.96 | $326.00 |
| **1751** Carpentry Work | $16,692.94 | $333.86 |
| **Other** | $27,167.85 | $593.18 |
| Total for MAJOR GROUP 17 | $128,687.39 | $2,635.25 |
| Total for DIVISION C | $135,915.44 | $2,780.76 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $14,787.15 | $295.74 |
| Total for MAJOR GROUP 23 | $14,787.15 | $295.74 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $21,139.38 | $422.78 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,636.21 | $32.73 |
| **2731** Books: Publishing, or Publishing and Printing | $1,477.73 | $29.55 |
| **2741** Miscellaneous Publishing | $867.23 | $17.35 |
| **2752** Commercial Printing, Lithographic | $1,616.49 | $32.33 |
| **2759** Commercial Printing, NEC | $2,747.50 | $54.95 |
| **Other** | $15,667.64 | $313.36 |
| Total for MAJOR GROUP 27 | $45,152.18 | $903.05 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $212,851.29 | $4,257.03 |
| Total for MAJOR GROUP 28 | $212,851.29 | $4,257.03 |
| 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** | $54,872.55 | $1,097.45 |
| Total for MAJOR GROUP 32 | $54,872.55 | $1,097.45 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |

## Elkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $267,035.65 | $5,340.71 |
| Total for MAJOR GROUP 35 | $267,035.65 | $5,340.71 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $613,922.11 | $12,280.80 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $115,900.99 | $2,318.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $119,896.99 | $2,397.94 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $449,689.72 | $8,993.79 |
| **4813** Telephone Communications, Except Radiotelephone | $483,774.65 | $9,675.53 |
| **4841** Cable and Other Pay Television Services | $127,032.36 | $2,540.64 |
| **4899** Communications Services, NEC | $2,756.87 | $55.14 |
| **Other** | $360.50 | $7.21 |
| Total for MAJOR GROUP 48 | $1,063,614.10 | $21,272.31 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $1,854,571.48 | $37,091.45 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $279.31 | $5.58 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $5,773.78 | $115.47 |
| **5032** Brick, Stone, and Related Construction Materials | $16,130.23 | $322.61 |
| **5044** Office Equipment | $32,771.68 | $655.44 |
| **5045** Computers and Computer Peripheral Equipment and Software | $7,364.98 | $147.31 |
| **5046** Commercial Equipment, NEC | $10,709.96 | $214.20 |
| **5049** Professional Equipment and Supplies, NEC | $1,849.74 | $36.99 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $391,435.17 | $7,828.70 |
| **5074** Plumbing and Heating Equipment and Supplies | $184,627.44 | $3,692.53 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $205,236.76 | $4,104.74 |
| **5082** Construction and Mining Machinery and Equipment | $106,404.29 | $2,128.10 |
| **5084** Industrial Machinery and Equipment | $18,971.47 | $379.43 |
| **5085** Industrial Supplies | $5,942.68 | $119.73 |
| **5087** Service Establishment Equipment and Supplies | $3,188.83 | $63.78 |
| **Other** | $97,940.45 | $2,403.90 |
| Total for MAJOR GROUP 50 | $1,088,626.77 | $22,218.51 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $8,347.00 | $166.94 |
| **5169** Chemicals and Allied Products, NEC | $14,953.52 | $308.11 |
| **5191** Farm Supplies | $624,816.22 | $12,496.32 |
| **Other** | $43,901.69 | $878.03 |
| Total for MAJOR GROUP 51 | $692,018.43 | $13,849.40 |
| Total for DIVISION F | $1,780,645.20 | $36,067.91 |

## Elkton - 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 | $1,191,052.05 | $23,821.02 |
| **5251** Hardware Stores | $21,971.13 | $439.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,215,568.60 | $24,311.35 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,154.02 | $183.09 |
| **5399** Miscellaneous General Merchandise Stores | $3,235.88 | $64.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $14,688.55 | $293.80 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $41,390.29 | $827.80 |
| **5499** Miscellaneous Food Stores | $24,127.10 | $482.57 |
| **Other** | $530,880.94 | $10,617.63 |
| Total for MAJOR GROUP 54 | $596,398.33 | $11,928.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $22,081.50 | $442.40 |
| **Other** | $9,616.88 | $192.71 |
| Total for MAJOR GROUP 55 | $31,698.38 | $635.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $9,308.92 | $186.20 |
| **5632** Women’s Accessory and Specialty Stores | $3,888.79 | $77.78 |
| **5641** Children's and Infants’ Wear Stores | $2,777.50 | $55.55 |
| **5651** Family Clothing Stores | $14,340.77 | $286.81 |
| **5661** Shoe Stores | $5,395.93 | $107.93 |
| **5699** Miscellaneous Apparel and Accessory Stores | $18,039.15 | $360.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $53,788.13 | $1,075.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $18,074.88 | $361.50 |
| **5713** Floor Coverings Stores | $16,579.94 | $331.60 |
| **5719** Miscellaneous Homefurnishings Stores | $13,142.67 | $262.85 |
| **5722** Household Appliance Stores | $21,832.42 | $436.65 |
| **5731** Radio, Television, and Consumer Electronics Stores | $15,158.45 | $303.18 |
| **5734** Computer and Computer Software Stores | $22,805.33 | $456.12 |
| **5735** Record and Prerecorded Tape Stores | $2,379.85 | $47.60 |
| **5736** Musical Instruments Stores | $2,068.24 | $41.37 |
| Total for MAJOR GROUP 57 | $112,041.78 | $2,240.87 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $409,957.72 | $8,199.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $416,465.30 | $8,329.31 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,930.43 | $178.62 |
| **5942** Book Stores | $6,215.82 | $124.33 |
| **5943** Stationery Stores | $25,998.40 | $519.95 |
| **5945** Hobby, Toy, and Game Stores | $4,749.71 | $95.00 |
| **5947** Gift, Novelty, and Souvenir Shops | $338.90 | $6.77 |
| **5961** Catalog and Mail-Order Houses | $72,645.95 | $1,452.91 |
| **5963** Direct Selling Establishments | $125,444.84 | $2,509.97 |
| **5999** Miscellaneous Retail Stores, NEC | $235,790.34 | $4,808.85 |
| **Other** | $43,862.71 | $877.29 |
| Total for MAJOR GROUP 59 | $523,977.10 | $10,573.69 |
| Total for DIVISION G | $2,964,626.17 | $59,387.93 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $25,865.98 | $517.33 |

## Elkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 60 | $25,865.98 | $517.33 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $45,726.23 | $914.52 |
| Total for MAJOR GROUP 61 | $45,726.23 | $914.52 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $14,307.80 | $286.16 |
| Total for MAJOR GROUP 64 | $14,307.80 | $286.16 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $9,902.30 | $198.05 |
| Total for MAJOR GROUP 65 | $9,902.30 | $198.05 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $96,272.71 | $1,925.48 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $10,100.42 | $202.02 |
| **7231** Beauty Shops | $12,076.17 | $241.52 |
| **7299** Miscellaneous Personal Services, NEC | $3,787.81 | $75.75 |
| **Other** | $104,323.22 | $2,086.46 |
| Total for MAJOR GROUP 72 | $130,287.62 | $2,605.75 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $21,277.58 | $425.57 |
| **7353** Heavy Construction Equipment Rental and Leasing | $8,058.81 | $161.16 |
| **7359** Equipment Rental and Leasing, NEC | $500,781.13 | $10,015.69 |
| **7371** Computer Programming Services | $3,838.00 | $76.76 |
| **7372** Prepackaged Software | $172,622.91 | $3,452.45 |
| **7374** Computer Processing and Data Preparation and Processing Services | $7,710.53 | $154.21 |
| **7379** Computer Related Services, NEC | $214,521.16 | $4,290.41 |
| **7389** Miscellaneous Business Services | $48,279.27 | $965.58 |
| **Other** | $42,405.34 | $848.10 |
| Total for MAJOR GROUP 73 | $1,019,494.73 | $20,389.93 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $8,804.77 | $176.08 |
| Total for MAJOR GROUP 75 | $8,804.77 | $176.08 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $56,412.24 | $1,128.25 |
| **Other** | $787.04 | $15.74 |
| Total for MAJOR GROUP 76 | $57,199.28 | $1,143.99 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $23,567.50 | $471.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $23,627.74 | $472.55 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $34,131.72 | $682.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $36,738.46 | $734.80 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $3,917.27 | $78.35 |
| Total for MAJOR GROUP 80 | $3,917.27 | $78.35 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $33,442.77 | $711.84 |

## Elkton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 81 | $33,442.77 | $711.84 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $4,694.96 | $93.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $9,124.84 | $182.50 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $44,049.72 | $881.00 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $316,007.37 | $6,320.18 |
| **8734** Testing Laboratories | $92,808.49 | $1,856.18 |
| **8742** Management Consulting Services | $75,504.40 | $1,510.12 |
| **Other** | $8,627.30 | $172.55 |
| Total for MAJOR GROUP 87 | $536,997.28 | $10,740.03 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,867,525.88 | $37,393.64 |

## Elkton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,072.86 | $41.45 |
| C | Construction | $135,915.44 | $2,780.76 |
| D | Manufacturing | $613,922.11 | $12,280.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,854,571.48 | $37,091.45 |
| F | Wholesale Trade | $1,780,645.20 | $36,067.91 |
| G | Retail Trade | $2,964,626.17 | $59,387.93 |
| H | Finance, Insurance, And Real Estate | $96,272.71 | $1,925.48 |
| I | Services | $1,867,525.88 | $37,393.64 |
| | Other | $1,471.18 | $29.42 |
| | Total for Elkton - General | $9,317,023.03 | $186,998.84 |

## Elkton Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,072.86 | $41.45 |
| C | Construction | $135,915.44 | $2,780.76 |
| D | Manufacturing | $613,922.11 | $12,280.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,854,571.48 | $37,091.45 |
| F | Wholesale Trade | $1,780,645.20 | $36,067.91 |
| G | Retail Trade | $2,964,626.17 | $59,387.93 |
| H | Finance, Insurance, And Real Estate | $96,272.71 | $1,925.48 |
| I | Services | $1,867,525.88 | $37,393.64 |
| | Other | $1,471.18 | $29.42 |
| | Total for Elkton | $9,317,023.03 | $186,998.84 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## 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 | | |
| **0782** Lawn and Garden Services | $6,171.13 | $123.42 |
| **Other** | $14,612.23 | $292.24 |
| Total for MAJOR GROUP 07 | $20,783.36 | $415.66 |
| Total for DIVISION A | $21,797.36 | $435.94 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $5,734.61 | $134.13 |
| Total for MAJOR GROUP 16 | $5,734.61 | $134.13 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $4,300.15 | $86.01 |
| **1731** Electrical Work | $22,119.75 | $557.32 |
| **1752** Floor Laying and Other Floor Work, NEC | $3,935.16 | $78.71 |
| **1799** Special Trade Contractors, NEC | $60,914.36 | $1,218.29 |
| **Other** | $278,109.63 | $7,100.80 |
| Total for MAJOR GROUP 17 | $369,379.05 | $9,041.13 |
| Total for DIVISION C | $376,051.16 | $9,194.01 |
| **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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $12,315.77 | $246.32 |
| Total for MAJOR GROUP 23 | $12,315.77 | $246.32 |
| 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 | $17,807.53 | $356.15 |
| **2731** Books: Publishing, or Publishing and Printing | $5,393.49 | $107.89 |
| **2741** Miscellaneous Publishing | $1,681.05 | $33.62 |
| **2759** Commercial Printing, NEC | $3,075.77 | $61.52 |
| **2771** Greeting Cards | $5,740.43 | $114.82 |
| **Other** | $2,460.60 | $51.00 |
| Total for MAJOR GROUP 27 | $36,158.87 | $725.00 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |

## Emery - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $343,769.83 | $6,884.57 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $2,324.97 | $46.50 |
| **Other** | $11,053.20 | $221.06 |
| Total for MAJOR GROUP 35 | $357,148.00 | $7,152.13 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $10,208.59 | $204.17 |
| Total for MAJOR GROUP 38 | $10,208.59 | $204.17 |
| Total for DIVISION D | $490,066.63 | $9,812.34 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **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 | $888,451.40 | $17,769.02 |
| **4813** Telephone Communications, Except Radiotelephone | $528,839.70 | $10,637.32 |
| **4899** Communications Services, NEC | $4,616.65 | $92.35 |
| **Other** | $26,438.00 | $528.76 |
| Total for MAJOR GROUP 48 | $1,448,345.75 | $29,027.45 |
| 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 | $2,020,585.23 | $40,472.24 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $2,094.48 | $41.90 |
| **5044** Office Equipment | $22,500.17 | $450.02 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,703.55 | $54.07 |
| **5046** Commercial Equipment, NEC | $4,409.15 | $88.19 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $932.29 | $18.65 |
| **5051** Metals Service Centers and Offices | $784,108.65 | $15,682.16 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $35,080.81 | $701.62 |
| **5074** Plumbing and Heating Equipment and Supplies | $24,883.12 | $497.66 |
| **5084** Industrial Machinery and Equipment | $3,483.41 | $69.67 |
| **Other** | $52,899.11 | $1,058.39 |
| Total for MAJOR GROUP 50 | $933,094.74 | $18,662.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $259.11 | $5.18 |
| **5141** Groceries, General Line | $17,205.62 | $344.13 |

## Emery - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5171** Petroleum Bulk Stations and Terminals | $3,927.91 | $78.57 |
| **5191** Farm Supplies | $813,243.60 | $16,264.85 |
| **Other** | $8,397.28 | $167.95 |
| Total for MAJOR GROUP 51 | $843,033.52 | $16,860.68 |
| Total for DIVISION F | $1,776,128.26 | $35,523.01 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $235,832.62 | $4,716.70 |
| **5251** Hardware Stores | $94,593.82 | $2,128.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $332,175.29 | $6,879.97 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,140.64 | $162.82 |
| **5399** Miscellaneous General Merchandise Stores | $4,541.43 | $90.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $14,218.23 | $284.39 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,015,488.98 | $20,309.79 |
| **5499** Miscellaneous Food Stores | $7,599.99 | $152.01 |
| **Other** | $14,873.17 | $297.47 |
| Total for MAJOR GROUP 54 | $1,037,962.14 | $20,759.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,471.40 | $71.46 |
| **5541** Gasoline Service Station | $344,192.25 | $6,899.80 |
| **Other** | $1,774.88 | $35.50 |
| Total for MAJOR GROUP 55 | $349,438.53 | $7,006.76 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $9,029.48 | $180.58 |
| **5641** Children's and Infants' Wear Stores | $1,091.50 | $21.83 |
| **5651** Family Clothing Stores | $12,999.61 | $259.99 |
| **5661** Shoe Stores | $2,343.69 | $46.87 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,230.98 | $24.62 |
| **Other** | $592.00 | $11.84 |
| Total for MAJOR GROUP 56 | $27,287.26 | $545.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $47,825.10 | $956.50 |
| **5722** Household Appliance Stores | $14,844.25 | $296.90 |
| **5731** Radio, Television, and Consumer Electronics Stores | $7,529.49 | $150.59 |
| **5734** Computer and Computer Software Stores | $5,990.95 | $119.82 |
| **5735** Record and Prerecorded Tape Stores | $318.19 | $6.36 |
| **Other** | $2,944.06 | $58.89 |
| Total for MAJOR GROUP 57 | $79,452.04 | $1,589.06 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $245,898.98 | $4,917.97 |
| Total for MAJOR GROUP 58 | $245,898.98 | $4,917.97 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $42,242.35 | $844.84 |
| **5942** Book Stores | $7,669.41 | $153.41 |
| **5943** Stationery Stores | $5,356.90 | $107.14 |
| **5944** Jewelry Stores | $115.94 | $2.39 |
| **5945** Hobby, Toy, and Game Stores | $2,587.51 | $51.75 |
| **5947** Gift, Novelty, and Souvenir Shops | $60,839.95 | $1,216.80 |
| **5961** Catalog and Mail-Order Houses | $45,349.65 | $907.04 |
| **5963** Direct Selling Establishments | $33,806.77 | $682.59 |
| **5999** Miscellaneous Retail Stores, NEC | $161,598.59 | $3,232.03 |
| **Other** | $5,861.35 | $117.23 |
| Total for MAJOR GROUP 59 | $365,428.42 | $7,315.22 |

## Emery - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $2,451,860.89 | $49,298.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $4,263.00 | $85.26 |
| Total for MAJOR GROUP 60 | $4,263.00 | $85.26 |
| 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 | | |
| **6411** Insurance Agents, Brokers, and Service | $4,691.50 | $93.83 |
| Total for MAJOR GROUP 64 | $4,691.50 | $93.83 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $41,159.28 | $823.18 |
| Total for MAJOR GROUP 65 | $41,159.28 | $823.18 |
| Total for DIVISION H | $53,070.12 | $1,061.39 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $3,855.81 | $77.12 |
| **7221** Photographic Studios, Portrait | $8,041.48 | $160.83 |
| **7231** Beauty Shops | $44,192.86 | $883.86 |
| **7299** Miscellaneous Personal Services, NEC | $59,486.05 | $1,189.74 |
| **Other** | $8,552.05 | $171.03 |
| Total for MAJOR GROUP 72 | $124,128.25 | $2,482.58 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $11,029.50 | $220.60 |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,136.01 | $82.72 |
| **7359** Equipment Rental and Leasing, NEC | $102,971.21 | $2,059.43 |
| **7372** Prepackaged Software | $66,287.09 | $1,325.75 |
| **7379** Computer Related Services, NEC | $1,235.69 | $24.69 |
| **7389** Miscellaneous Business Services | $7,573.97 | $151.54 |
| **Other** | $27,916.62 | $558.32 |
| Total for MAJOR GROUP 73 | $221,150.09 | $4,423.05 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $83,650.64 | $1,673.04 |
| Total for MAJOR GROUP 75 | $83,650.64 | $1,673.04 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $27,224.99 | $544.50 |
| **Other** | $10,897.35 | $217.95 |
| Total for MAJOR GROUP 76 | $38,122.34 | $762.45 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $16,948.15 | $338.99 |
| Total for MAJOR GROUP 78 | $16,948.15 | $338.99 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $4,669.12 | $93.38 |
| Total for MAJOR GROUP 79 | $4,669.12 | $93.38 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |

## Emery - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $6,072.69 | $121.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $6,082.16 | $121.65 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $23,157.55 | $463.14 |
| **8713** Surveying Services | $1,153.00 | $23.06 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $33,883.53 | $677.66 |
| **8734** Testing Laboratories | $60,615.25 | $1,212.30 |
| **8742** Management Consulting Services | $21,219.12 | $424.38 |
| **Other** | $721.10 | $14.42 |
| Total for MAJOR GROUP 87 | $140,749.55 | $2,814.96 |
| Total for DIVISION I | $639,188.49 | $12,783.86 |

## Emery - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $21,797.36 | $435.94 |
| C | Construction | $376,051.16 | $9,194.01 |
| D | Manufacturing | $490,066.63 | $9,812.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,020,585.23 | $40,472.24 |
| F | Wholesale Trade | $1,776,128.26 | $35,523.01 |
| G | Retail Trade | $2,451,860.89 | $49,298.37 |
| H | Finance, Insurance, And Real Estate | $53,070.12 | $1,061.39 |
| I | Services | $639,188.49 | $12,783.86 |
| | Other | $1,830.88 | $36.62 |
| | Total for Emery - General | $7,830,579.02 | $158,617.78 |

## Emery Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $21,797.36 | $435.94 |
| C | Construction | $376,051.16 | $9,194.01 |
| D | Manufacturing | $490,066.63 | $9,812.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,020,585.23 | $40,472.24 |
| F | Wholesale Trade | $1,776,128.26 | $35,523.01 |
| G | Retail Trade | $2,451,860.89 | $49,298.37 |
| H | Finance, Insurance, And Real Estate | $53,070.12 | $1,061.39 |
| I | Services | $639,188.49 | $12,783.86 |
| | Other | $1,830.88 | $36.62 |
| | Total for Emery | $7,830,579.02 | $158,617.78 |

ITEMS OF NOTE:

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

## Estelline - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $16,201.92 | $324.03 |
| **0783** Ornamental Shrub and Tree Services | $1,932.50 | $38.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $18,308.23 | $366.16 |
| Total for DIVISION A | $18,308.23 | $366.16 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **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** | $150,080.69 | $3,023.19 |
| Total for MAJOR GROUP 16 | $150,080.69 | $3,023.19 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $9,341.26 | $186.83 |
| **1731** Electrical Work | $26,773.30 | $535.46 |
| **1751** Carpentry Work | $6,080.33 | $121.61 |
| **1771** Concrete Work | $23,592.17 | $471.85 |
| **Other** | $259,591.17 | $5,191.82 |
| Total for MAJOR GROUP 17 | $325,378.23 | $6,507.57 |
| Total for DIVISION C | $483,951.13 | $9,700.60 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,413.44 | $28.27 |
| Total for MAJOR GROUP 23 | $1,413.44 | $28.27 |
| 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 | $21,537.85 | $430.73 |
| **2731** Books: Publishing, or Publishing and Printing | $1,667.15 | $33.33 |
| **2741** Miscellaneous Publishing | $782.80 | $15.66 |
| **Other** | $15,479.32 | $309.59 |
| Total for MAJOR GROUP 27 | $39,467.12 | $789.31 |
| 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** | $21,936.01 | $438.72 |
| Total for MAJOR GROUP 35 | $21,936.01 | $438.72 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $2,081.48 | $41.63 |
| Total for MAJOR GROUP 36 | $2,081.48 | $41.63 |

## Estelline - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $1,474.50 | $29.49 |
| Total for MAJOR GROUP 38 | $1,474.50 | $29.49 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $731.28 | $14.63 |
| Total for MAJOR GROUP 39 | $731.28 | $14.63 |
| Total for DIVISION D | $83,391.08 | $1,667.80 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $44,367.37 | $887.36 |
| Total for MAJOR GROUP 42 | $44,367.37 | $887.36 |
| 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 | $338,455.07 | $6,769.11 |
| **4813** Telephone Communications, Except Radiotelephone | $369,400.17 | $7,388.06 |
| **4841** Cable and Other Pay Television Services | $159,899.64 | $3,197.99 |
| **Other** | $1,100.64 | $22.03 |
| Total for MAJOR GROUP 48 | $868,855.52 | $17,377.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $767,897.89 | $15,357.94 |
| Total for MAJOR GROUP 49 | $767,897.89 | $15,357.94 |
| Total for DIVISION E | $1,681,230.78 | $33,624.69 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $10,173.28 | $207.06 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,889.65 | $117.80 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $216.00 | $4.32 |
| **5049** Professional Equipment and Supplies, NEC | $514.00 | $10.28 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $67,156.89 | $1,350.75 |
| **5074** Plumbing and Heating Equipment and Supplies | $264,459.45 | $5,289.20 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $64,205.00 | $1,285.88 |
| **5082** Construction and Mining Machinery and Equipment | $11,598.70 | $231.99 |
| **5084** Industrial Machinery and Equipment | $9,057.24 | $181.15 |
| **5085** Industrial Supplies | $12,412.77 | $248.24 |
| **5087** Service Establishment Equipment and Supplies | $3,939.50 | $78.79 |
| **5091** Sporting and Recreational Goods and Supplies | $2,269.36 | $45.39 |
| **Other** | $24,616.21 | $492.30 |
| Total for MAJOR GROUP 50 | $476,508.05 | $9,543.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $43,563.24 | $871.27 |
| **5169** Chemicals and Allied Products, NEC | $10,096.86 | $201.93 |
| **Other** | $41,102.08 | $822.02 |
| Total for MAJOR GROUP 51 | $94,762.18 | $1,895.22 |
| Total for DIVISION F | $571,270.23 | $11,438.37 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $320,251.16 | $6,404.99 |
| **5251** Hardware Stores | $19,396.47 | $387.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $340,186.56 | $6,803.70 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $15,116.94 | $302.34 |
| **5331** Variety Stores | $6,906.54 | $138.13 |

## Estelline - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5399** Miscellaneous General Merchandise Stores | $26,504.73 | $530.07 |
| Total for MAJOR GROUP 53 | $48,528.21 | $970.54 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $640,635.24 | $12,812.71 |
| **5431** Fruit and Vegetable Markets | $2,188.32 | $43.76 |
| **5499** Miscellaneous Food Stores | $13,500.06 | $270.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $656,955.90 | $13,139.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $423.17 | $8.46 |
| **5531** Auto and Home Supply Stores | $30,291.23 | $605.83 |
| **5541** Gasoline Service Station | $1,314,350.57 | $26,287.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,345,500.56 | $26,910.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $7,456.92 | $149.14 |
| **5632** Women’s Accessory and Specialty Stores | $5,271.61 | $105.45 |
| **5651** Family Clothing Stores | $11,022.38 | $220.44 |
| **5661** Shoe Stores | $1,746.60 | $34.93 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,965.12 | $59.31 |
| **Other** | $1,319.95 | $26.40 |
| Total for MAJOR GROUP 56 | $29,782.58 | $595.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $49,879.90 | $997.60 |
| **5713** Floor Coverings Stores | $5,998.00 | $119.96 |
| **5719** Miscellaneous Homefurnishings Stores | $12,192.80 | $243.87 |
| **5722** Household Appliance Stores | $10,544.61 | $210.89 |
| **5731** Radio, Television, and Consumer Electronics Stores | $10,815.27 | $228.89 |
| **5734** Computer and Computer Software Stores | $20,403.06 | $443.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $110,111.54 | $2,250.68 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $166,102.51 | $3,322.04 |
| Total for MAJOR GROUP 58 | $166,102.51 | $3,322.04 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $16,093.08 | $321.86 |
| **5942** Book Stores | $6,931.83 | $138.65 |
| **5943** Stationery Stores | $56,172.70 | $1,123.46 |
| **5944** Jewelry Stores | $2,602.71 | $52.06 |
| **5945** Hobby, Toy, and Game Stores | $2,020.32 | $40.42 |
| **5947** Gift, Novelty, and Souvenir Shops | $550.69 | $11.02 |
| **5961** Catalog and Mail-Order Houses | $63,678.04 | $1,273.56 |
| **5963** Direct Selling Establishments | $142,967.45 | $2,859.38 |
| **5999** Miscellaneous Retail Stores, NEC | $74,667.81 | $1,493.77 |
| **Other** | $6,709.90 | $134.19 |
| Total for MAJOR GROUP 59 | $372,394.53 | $7,448.37 |
| Total for DIVISION G | $3,069,562.39 | $61,440.16 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $7,867.30 | $157.35 |
| Total for MAJOR GROUP 60 | $7,867.30 | $157.35 |
| 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** | $865.53 | $17.31 |

## Estelline - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 63 | $865.53 | $17.31 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $4,337.78 | $86.76 |
| Total for MAJOR GROUP 64 | $4,337.78 | $86.76 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $37,227.16 | $744.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $37,486.92 | $749.72 |
| Total for DIVISION H | $78,859.90 | $1,577.19 |

**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 | | |
| **7221** Photographic Studios, Portrait | $8,268.16 | $165.37 |
| **7231** Beauty Shops | $60,922.71 | $1,218.45 |
| **7299** Miscellaneous Personal Services, NEC | $7,844.75 | $156.90 |
| **Other** | $243,665.66 | $4,910.56 |
| Total for MAJOR GROUP 72 | $320,701.28 | $6,451.28 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $3,633.50 | $72.67 |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,315.90 | $86.32 |
| **7359** Equipment Rental and Leasing, NEC | $14,548.81 | $290.98 |
| **7371** Computer Programming Services | $25,229.16 | $504.58 |
| **7372** Prepackaged Software | $276,164.05 | $5,523.30 |
| **7379** Computer Related Services, NEC | $134,565.68 | $2,691.31 |
| **7382** Security Systems Services | $1,421.60 | $28.43 |
| **7389** Miscellaneous Business Services | $109,632.52 | $2,192.67 |
| **Other** | $34,886.27 | $697.73 |
| Total for MAJOR GROUP 73 | $604,397.49 | $12,087.99 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $45,511.53 | $910.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $48,807.41 | $976.15 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $63,760.73 | $1,275.21 |
| **Other** | $35,591.55 | $711.84 |
| Total for MAJOR GROUP 76 | $99,352.28 | $1,987.05 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $96,107.33 | $1,922.15 |
| Total for MAJOR GROUP 78 | $96,107.33 | $1,922.15 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $1,741.50 | $34.84 |
| **7999** Amusement and Recreation Services, NEC | $10,005.09 | $200.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $11,798.48 | $236.00 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $136,741.81 | $2,734.86 |
| Total for MAJOR GROUP 80 | $136,741.81 | $2,734.86 |
| 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 | | |

## Estelline - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **8661** Religious Organizations | $773.92 | $15.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $864.02 | $17.26 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $84,497.61 | $1,689.96 |
| **8734** Testing Laboratories | $3,368.20 | $67.36 |
| **8742** Management Consulting Services | $1,878.68 | $37.57 |
| **8748** Business Consulting Services, NEC | $6,226.58 | $124.52 |
| **Other** | $7,355.54 | $147.11 |
| Total for MAJOR GROUP 87 | $103,326.61 | $2,066.52 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,439,023.88 | $28,817.81 |

## Estelline - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $18,308.23 | $366.16 |
| C | Construction | $483,951.13 | $9,700.60 |
| D | Manufacturing | $83,391.08 | $1,667.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,681,230.78 | $33,624.69 |
| F | Wholesale Trade | $571,270.23 | $11,438.37 |
| G | Retail Trade | $3,069,562.39 | $61,440.16 |
| H | Finance, Insurance, And Real Estate | $78,859.90 | $1,577.19 |
| I | Services | $1,439,023.88 | $28,817.81 |
| | Other | $425.00 | $8.50 |
| | Total for Estelline - General | $7,426,022.62 | $148,641.28 |

## Estelline Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $18,308.23 | $366.16 |
| C | Construction | $483,951.13 | $9,700.60 |
| D | Manufacturing | $83,391.08 | $1,667.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,681,230.78 | $33,624.69 |
| F | Wholesale Trade | $571,270.23 | $11,438.37 |
| G | Retail Trade | $3,069,562.39 | $61,440.16 |
| H | Finance, Insurance, And Real Estate | $78,859.90 | $1,577.19 |
| I | Services | $1,439,023.88 | $28,817.81 |
| | Other | $425.00 | $8.50 |
| | Total for Estelline | $7,426,022.62 | $148,641.28 |

ITEMS OF NOTE:

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

## Ethan - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $5,139.19 | $102.79 |
| **Other** | $17,088.41 | $341.77 |
| Total for MAJOR GROUP 07 | $22,227.60 | $444.56 |
| Total for DIVISION A | $22,227.60 | $444.56 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **1442** Construction Sand and Gravel | $40,153.38 | $803.07 |
| Total for MAJOR GROUP 14 | $40,153.38 | $803.07 |
| Total for DIVISION B | $40,153.38 | $803.07 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $7,159.77 | $143.20 |
| **1752** Floor Laying and Other Floor Work, NEC | $3,244.35 | $64.88 |
| **Other** | $21,392.68 | $427.86 |
| Total for MAJOR GROUP 17 | $31,796.80 | $635.94 |
| Total for DIVISION C | $4,589,651.72 | $91,810.82 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $4,926.99 | $98.55 |
| Total for MAJOR GROUP 20 | $4,926.99 | $98.55 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $9,102.98 | $182.05 |
| **2731** Books: Publishing, or Publishing and Printing | $505.45 | $10.10 |
| **2759** Commercial Printing, NEC | $3,253.05 | $65.06 |
| **Other** | $12,052.80 | $241.03 |
| Total for MAJOR GROUP 27 | $24,914.28 | $498.24 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $25,609.95 | $512.22 |
| Total for MAJOR GROUP 32 | $25,609.95 | $512.22 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $605.27 | $12.11 |
| Total for MAJOR GROUP 35 | $605.27 | $12.11 |

## Ethan - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $64,222.93 | $1,284.44 |
| **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 | $191,591.25 | $3,831.84 |
| **4813** Telephone Communications, Except Radiotelephone | $202,074.40 | $4,041.49 |
| **4899** Communications Services, NEC | $3,945.93 | $78.96 |
| **Other** | $32,514.50 | $650.29 |
| Total for MAJOR GROUP 48 | $430,126.08 | $8,602.58 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $333,225.36 | $6,664.52 |
| Total for MAJOR GROUP 49 | $333,225.36 | $6,664.52 |
| Total for DIVISION E | $775,571.14 | $15,511.51 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $42,420.78 | $848.42 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,900.32 | $78.02 |
| **5046** Commercial Equipment, NEC | $5,784.51 | $115.68 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $411,328.24 | $8,226.57 |
| **5074** Plumbing and Heating Equipment and Supplies | $151,230.58 | $3,024.63 |
| **5084** Industrial Machinery and Equipment | $815.08 | $16.30 |
| **5085** Industrial Supplies | $1,453.99 | $29.08 |
| **5087** Service Establishment Equipment and Supplies | $393.10 | $7.86 |
| **5099** Durable Goods, NEC | $7,049.51 | $140.99 |
| **Other** | $95,082.98 | $1,901.67 |
| Total for MAJOR GROUP 50 | $719,459.09 | $14,389.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $7,338.53 | $146.77 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $878.94 | $17.58 |
| **5139** Footwear | $120.00 | $2.40 |
| **5141** Groceries, General Line | $5,762.00 | $115.24 |
| **Other** | $52,446.18 | $1,048.91 |
| Total for MAJOR GROUP 51 | $66,545.65 | $1,330.90 |
| Total for DIVISION F | $786,004.74 | $15,720.12 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $763,446.87 | $15,268.93 |
| **Other** | $693.60 | $13.87 |
| Total for MAJOR GROUP 52 | $764,140.47 | $15,282.80 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,925.43 | $98.51 |
| **Other** | $294.83 | $5.90 |
| Total for MAJOR GROUP 53 | $5,220.26 | $104.41 |
| MAJOR GROUP: 54 Food Stores | | |

## Ethan - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5461** Retail Bakeries | $1,331.80 | $26.64 |
| **5499** Miscellaneous Food Stores | $8,527.46 | $170.56 |
| **Other** | $15,050.28 | $301.00 |
| Total for MAJOR GROUP 54 | $24,909.54 | $498.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $18,035.10 | $360.70 |
| **5541** Gasoline Service Station | $458,139.89 | $9,162.80 |
| **Other** | $1,293.70 | $25.87 |
| Total for MAJOR GROUP 55 | $477,468.69 | $9,549.37 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $8,128.49 | $162.58 |
| **5632** Women's Accessory and Specialty Stores | $239.99 | $4.80 |
| **5641** Children's and Infants' Wear Stores | $2,634.00 | $52.68 |
| **5651** Family Clothing Stores | $11,399.65 | $228.03 |
| **5661** Shoe Stores | $1,858.31 | $37.16 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,273.97 | $25.48 |
| Total for MAJOR GROUP 56 | $25,534.41 | $510.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $43,121.89 | $862.44 |
| **5719** Miscellaneous Homefurnishings Stores | $6,955.00 | $139.10 |
| **5722** Household Appliance Stores | $2,696.96 | $53.94 |
| **5734** Computer and Computer Software Stores | $2,216.46 | $44.33 |
| **Other** | $9,312.24 | $186.23 |
| Total for MAJOR GROUP 57 | $64,302.55 | $1,286.04 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $80,119.14 | $1,602.38 |
| Total for MAJOR GROUP 58 | $80,119.14 | $1,602.38 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,759.35 | $55.19 |
| **5942** Book Stores | $4,882.83 | $97.66 |
| **5943** Stationery Stores | $3,969.42 | $79.39 |
| **5944** Jewelry Stores | $1,501.29 | $30.03 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,150.75 | $23.01 |
| **5961** Catalog and Mail-Order Houses | $18,187.51 | $363.77 |
| **5963** Direct Selling Establishments | $33,455.65 | $669.16 |
| **5999** Miscellaneous Retail Stores, NEC | $83,532.87 | $1,670.66 |
| **Other** | $2,721.01 | $54.42 |
| Total for MAJOR GROUP 59 | $152,160.68 | $3,043.29 |
| Total for DIVISION G | $1,593,855.74 | $31,877.22 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $453.00 | $9.06 |
| Total for MAJOR GROUP 60 | $453.00 | $9.06 |
| 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 | $21,292.00 | $425.84 |
| Total for MAJOR GROUP 65 | $21,292.00 | $425.84 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |

## Ethan - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $30,430.98 | $608.62 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $10,785.44 | $215.70 |
| **7221** Photographic Studios, Portrait | $10,474.37 | $209.48 |
| **Other** | $10,994.15 | $219.91 |
| Total for MAJOR GROUP 72 | $32,253.96 | $645.09 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,328.32 | $26.60 |
| **7359** Equipment Rental and Leasing, NEC | $22,890.16 | $457.80 |
| **7372** Prepackaged Software | $8,531.84 | $170.63 |
| **7389** Miscellaneous Business Services | $15,684.83 | $313.69 |
| **Other** | $17,461.95 | $349.25 |
| Total for MAJOR GROUP 73 | $65,897.10 | $1,317.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $2,800.24 | $56.00 |
| Total for MAJOR GROUP 75 | $2,800.24 | $56.00 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $8,094.37 | $161.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $8,791.87 | $175.87 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $12,464.00 | $249.28 |
| Total for MAJOR GROUP 78 | $12,464.00 | $249.28 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $534.10 | $10.74 |
| **Other** | $970.70 | $19.41 |
| Total for MAJOR GROUP 79 | $1,504.80 | $30.15 |
| 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** | $698.24 | $13.97 |
| Total for MAJOR GROUP 86 | $698.24 | $13.97 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $564.14 | $11.28 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $21,723.49 | $434.48 |
| **8748** Business Consulting Services, NEC | $7,475.00 | $149.50 |
| **Other** | $1,552.78 | $31.06 |
| Total for MAJOR GROUP 87 | $31,315.41 | $626.32 |
| Total for DIVISION I | $161,400.19 | $3,228.14 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Ethan - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $22,227.60 | $444.56 |
| B | Mining | $40,153.38 | $803.07 |
| C | Construction | $4,589,651.72 | $91,810.82 |
| D | Manufacturing | $64,222.93 | $1,284.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $775,571.14 | $15,511.51 |
| F | Wholesale Trade | $786,004.74 | $15,720.12 |
| G | Retail Trade | $1,593,855.74 | $31,877.22 |
| H | Finance, Insurance, And Real Estate | $30,430.98 | $608.62 |
| I | Services | $161,400.19 | $3,228.14 |
| | Total for Ethan - General | $8,063,518.42 | $161,288.50 |

### Ethan Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $22,227.60 | $444.56 |
| B | Mining | $40,153.38 | $803.07 |
| C | Construction | $4,589,651.72 | $91,810.82 |
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| H | Finance, Insurance, And Real Estate | $30,430.98 | $608.62 |
| I | Services | $161,400.19 | $3,228.14 |
| | Total for Ethan | $8,063,518.42 | $161,288.50 |

ITEMS OF NOTE:

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

## Eureka - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $24,741.48 | $494.84 |
| **Other** | $245,285.84 | $4,905.71 |
| Total for MAJOR GROUP 07 | $270,027.32 | $5,400.55 |
| Total for DIVISION A | $270,027.32 | $5,400.55 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $125,204.53 | $2,504.09 |
| Total for MAJOR GROUP 16 | $125,204.53 | $2,504.09 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $75,636.62 | $1,512.78 |
| **1731** Electrical Work | $1,235.35 | $24.86 |
| **1751** Carpentry Work | $134,894.65 | $2,697.88 |
| **1752** Floor Laying and Other Floor Work, NEC | $10,274.00 | $205.48 |
| **1799** Special Trade Contractors, NEC | $32,814.63 | $675.20 |
| **Other** | $20,637.27 | $421.57 |
| Total for MAJOR GROUP 17 | $275,492.52 | $5,537.77 |
| Total for DIVISION C | $401,589.26 | $8,059.70 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $8,368.33 | $167.37 |
| Total for MAJOR GROUP 20 | $8,368.33 | $167.37 |
| 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** | $14,800.60 | $296.03 |
| Total for MAJOR GROUP 23 | $14,800.60 | $296.03 |
| 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 | $79,853.24 | $1,597.09 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,235.73 | $44.72 |
| **2731** Books: Publishing, or Publishing and Printing | $2,316.38 | $46.33 |
| **2741** Miscellaneous Publishing | $1,197.46 | $23.95 |
| **2752** Commercial Printing, Lithographic | $2,043.36 | $40.87 |
| **2759** Commercial Printing, NEC | $4,059.15 | $81.18 |
| **2771** Greeting Cards | $10,913.61 | $218.27 |
| **Other** | $2,282.00 | $45.64 |
| Total for MAJOR GROUP 27 | $104,900.93 | $2,098.05 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $24,444.46 | $488.89 |
| Total for MAJOR GROUP 28 | $24,444.46 | $488.89 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $3,263.44 | $65.27 |

## Eureka - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | $3,415.44 | $68.31 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $983.97 | $19.68 |
| Total for MAJOR GROUP 36 | $983.97 | $19.68 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $748,011.10 | $14,960.28 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $35,730.15 | $714.60 |
| Total for MAJOR GROUP 42 | $35,730.15 | $714.60 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $541,404.60 | $10,828.10 |
| **4813** Telephone Communications, Except Radiotelephone | $672,749.55 | $13,455.04 |
| **4899** Communications Services, NEC | $2,453.48 | $49.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,260,667.13 | $25,213.42 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $3,616.75 | $72.34 |
| **Other** | $929,661.67 | $18,593.24 |
| Total for MAJOR GROUP 49 | $933,278.42 | $18,665.58 |
| Total for DIVISION E | $2,231,824.70 | $44,636.58 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $30,229.82 | $604.60 |
| **5045** Computers and Computer Peripheral Equipment and Software | $33,480.33 | $669.61 |
| **5046** Commercial Equipment, NEC | $4,762.25 | $95.24 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $7,997.54 | $159.95 |
| **5049** Professional Equipment and Supplies, NEC | $5,281.62 | $127.85 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $206,123.08 | $4,122.47 |
| **5074** Plumbing and Heating Equipment and Supplies | $127,071.71 | $2,541.42 |
| **5084** Industrial Machinery and Equipment | $3,672.98 | $73.46 |
| **5085** Industrial Supplies | $10,664.41 | $213.29 |
| **5087** Service Establishment Equipment and Supplies | $10,899.00 | $217.98 |
| **Other** | $182,876.78 | $3,657.52 |
| Total for MAJOR GROUP 50 | $623,059.52 | $12,483.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $1,366.04 | $27.32 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $13,056.66 | $261.13 |
| **5141** Groceries, General Line | $24,525.14 | $490.52 |
| **5191** Farm Supplies | $215,651.46 | $4,313.04 |
| **Other** | $486,544.09 | $9,730.90 |
| Total for MAJOR GROUP 51 | $741,143.39 | $14,822.91 |
| Total for DIVISION F | $1,364,202.91 | $27,306.30 |

## Eureka - 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 | $661,315.88 | $13,226.33 |
| **5231** Paint, Glass, and Wallpaper Stores | $19,393.16 | $387.88 |
| **5251** Hardware Stores | $453,284.33 | $9,065.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,134,321.95 | $22,686.45 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $15,864.80 | $317.29 |
| **5399** Miscellaneous General Merchandise Stores | $1,969.35 | $39.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $33,631.19 | $672.61 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $3,004,576.06 | $60,091.50 |
| **5499** Miscellaneous Food Stores | $10,850.39 | $217.00 |
| **Other** | $364,874.02 | $7,297.48 |
| Total for MAJOR GROUP 54 | $3,380,300.47 | $67,605.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $399,894.42 | $7,997.90 |
| **Other** | $2,579.13 | $51.59 |
| Total for MAJOR GROUP 55 | $402,473.55 | $8,049.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $14,980.42 | $299.60 |
| **5632** Women’s Accessory and Specialty Stores | $583.63 | $11.67 |
| **5651** Family Clothing Stores | $11,158.26 | $226.45 |
| **5661** Shoe Stores | $3,936.44 | $78.73 |
| **5699** Miscellaneous Apparel and Accessory Stores | $12,913.95 | $258.27 |
| **Other** | $2,564.50 | $51.29 |
| Total for MAJOR GROUP 56 | $46,137.20 | $926.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $304,332.24 | $6,086.66 |
| **5719** Miscellaneous Homefurnishings Stores | $25,054.32 | $501.09 |
| **5722** Household Appliance Stores | $169,900.27 | $3,398.03 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,427.84 | $92.43 |
| **5734** Computer and Computer Software Stores | $35,057.00 | $701.14 |
| **5736** Musical Instruments Stores | $6,576.42 | $131.53 |
| **Other** | $27,839.93 | $556.82 |
| Total for MAJOR GROUP 57 | $573,188.02 | $11,467.70 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $389,449.25 | $7,788.99 |
| Total for MAJOR GROUP 58 | $389,449.25 | $7,788.99 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $18,984.66 | $379.70 |
| **5942** Book Stores | $2,418.27 | $48.38 |
| **5943** Stationery Stores | $32,772.78 | $655.46 |
| **5944** Jewelry Stores | $1,394.40 | $27.89 |
| **5945** Hobby, Toy, and Game Stores | $2,807.30 | $56.14 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,791.87 | $55.84 |
| **5961** Catalog and Mail-Order Houses | $117,052.26 | $2,341.08 |
| **5963** Direct Selling Establishments | $119,297.12 | $2,384.17 |
| **5999** Miscellaneous Retail Stores, NEC | $408,827.34 | $8,314.69 |
| **Other** | $843,940.54 | $16,878.83 |
| Total for MAJOR GROUP 59 | $1,550,286.54 | $31,142.18 |
| Total for DIVISION G | $7,509,788.17 | $150,339.41 |
| **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 |

## Eureka - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $4,418.05 | $88.40 |
| Total for MAJOR GROUP 61 | $4,418.05 | $88.40 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,025.01 | $20.50 |
| Total for MAJOR GROUP 63 | $1,025.01 | $20.50 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $260,868.52 | $5,217.38 |
| Total for MAJOR GROUP 64 | $260,868.52 | $5,217.38 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $72,374.79 | $1,447.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $79,306.63 | $1,586.14 |
| Total for DIVISION H | $352,526.65 | $7,050.60 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $149,409.11 | $2,988.19 |
| **7021** Rooming and Boarding Houses | $31,910.65 | $636.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $182,544.76 | $3,649.58 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $2,504.51 | $50.09 |
| **7221** Photographic Studios, Portrait | $12,187.64 | $243.76 |
| **7231** Beauty Shops | $132,795.88 | $2,655.93 |
| **7299** Miscellaneous Personal Services, NEC | $19,588.98 | $391.78 |
| **Other** | $284,499.75 | $5,689.99 |
| Total for MAJOR GROUP 72 | $451,576.76 | $9,031.55 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $532.69 | $10.64 |
| **7342** Disinfecting and Pest Control Services | $8,743.00 | $174.86 |
| **7349** Building Cleaning and Maintenance Services, NEC | $12,597.44 | $251.94 |
| **7359** Equipment Rental and Leasing, NEC | $105,063.42 | $2,101.29 |
| **7372** Prepackaged Software | $114,700.51 | $2,293.99 |
| **7379** Computer Related Services, NEC | $21,076.72 | $421.55 |
| **7382** Security Systems Services | $1,679.47 | $33.59 |
| **7389** Miscellaneous Business Services | $72,799.70 | $1,456.03 |
| **Other** | $89,003.43 | $1,780.14 |
| Total for MAJOR GROUP 73 | $426,196.38 | $8,524.03 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $638,916.43 | $12,778.33 |
| Total for MAJOR GROUP 75 | $638,916.43 | $12,778.33 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $32,838.41 | $656.77 |
| **Other** | $3,243.68 | $64.87 |
| Total for MAJOR GROUP 76 | $36,082.09 | $721.64 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $36,345.66 | $726.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $36,431.66 | $728.64 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $23,302.75 | $466.09 |
| **Other** | $138,837.27 | $2,776.73 |
| Total for MAJOR GROUP 79 | $162,140.02 | $3,242.82 |

## Eureka - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $1,212,230.53 | $25,763.39 |
| Total for MAJOR GROUP 80 | $1,212,230.53 | $25,763.39 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $80,110.40 | $1,602.22 |
| Total for MAJOR GROUP 81 | $80,110.40 | $1,602.22 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $3,545.35 | $70.90 |
| Total for MAJOR GROUP 82 | $3,545.35 | $70.90 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $8,272.85 | $171.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $8,323.55 | $172.78 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $108,124.66 | $2,162.50 |
| **8734** Testing Laboratories | $2,788.04 | $55.77 |
| **8742** Management Consulting Services | $3,106.83 | $62.14 |
| **Other** | $16,463.93 | $329.30 |
| Total for MAJOR GROUP 87 | $130,483.46 | $2,609.71 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $3,343.00 | $66.86 |
| Total for MAJOR GROUP 89 | $3,343.00 | $66.86 |
| Total for DIVISION I | $3,375,955.39 | $69,043.07 |

## Eureka - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $270,027.32 | $5,400.55 |
| C | Construction | $401,589.26 | $8,059.70 |
| D | Manufacturing | $748,011.10 | $14,960.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,231,824.70 | $44,636.58 |
| F | Wholesale Trade | $1,364,202.91 | $27,306.30 |
| G | Retail Trade | $7,509,788.17 | $150,339.41 |
| H | Finance, Insurance, And Real Estate | $352,526.65 | $7,050.60 |
| I | Services | $3,375,955.39 | $69,043.07 |
| | Total for Eureka - General | $16,253,925.50 | $326,796.49 |

## Eureka Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $270,027.32 | $5,400.55 |
| C | Construction | $401,589.26 | $8,059.70 |
| D | Manufacturing | $748,011.10 | $14,960.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,231,824.70 | $44,636.58 |
| F | Wholesale Trade | $1,364,202.91 | $27,306.30 |
| G | Retail Trade | $7,509,788.17 | $150,339.41 |
| H | Finance, Insurance, And Real Estate | $352,526.65 | $7,050.60 |
| I | Services | $3,375,955.39 | $69,043.07 |
| | Total for Eureka | $16,253,925.50 | $326,796.49 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Fairfax - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $82,271.46 | $1,645.43 |
| Total for MAJOR GROUP 17 | $82,271.46 | $1,645.43 |
| Total for DIVISION C | $82,827.46 | $1,656.55 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 | $1,173.43 | $23.47 |
| **2731** Books: Publishing, or Publishing and Printing | $411.56 | $8.23 |
| **Other** | $1,371.96 | $27.44 |
| Total for MAJOR GROUP 27 | $2,956.95 | $59.14 |
| 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** | $4,941.00 | $98.82 |
| Total for MAJOR GROUP 35 | $4,941.00 | $98.82 |
| 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 | $19,277.70 | $398.65 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $12,985.02 | $259.70 |
| Total for MAJOR GROUP 42 | $12,985.02 | $259.70 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $137,876.50 | $2,757.53 |
| **4813** Telephone Communications, Except Radiotelephone | $27,109.50 | $542.19 |
| **4899** Communications Services, NEC | $520.00 | $10.40 |
| **Other** | $37,704.50 | $754.09 |
| Total for MAJOR GROUP 48 | $203,210.50 | $4,064.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $377,886.39 | $7,557.75 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,892.00 | $57.84 |
| **5064** Electrical Appliances, Television and Radio Sets | $487.84 | $9.76 |
| **Other** | $96,975.39 | $1,939.53 |

## Fairfax - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | $100,355.23 | $2,007.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $363,092.39 | $7,261.86 |
| **Other** | $230,055.65 | $4,678.50 |
| Total for MAJOR GROUP 51 | $593,148.04 | $11,940.36 |
| Total for DIVISION F | $693,503.27 | $13,947.49 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $24,606.98 | $492.16 |
| **5251** Hardware Stores | $3,099.44 | $61.98 |
| Total for MAJOR GROUP 52 | $27,706.42 | $554.14 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,777.06 | $155.54 |
| **Other** | $8,490.20 | $200.11 |
| Total for MAJOR GROUP 53 | $16,267.26 | $355.65 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $176,459.75 | $3,529.22 |
| Total for MAJOR GROUP 54 | $176,459.75 | $3,529.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $926.70 | $18.53 |
| Total for MAJOR GROUP 55 | $926.70 | $18.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,214.74 | $64.31 |
| **5651** Family Clothing Stores | $2,140.73 | $42.83 |
| **5661** Shoe Stores | $627.49 | $12.55 |
| **5699** Miscellaneous Apparel and Accessory Stores | $376.68 | $7.53 |
| **Other** | $1,385.00 | $27.70 |
| Total for MAJOR GROUP 56 | $7,744.64 | $154.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,072.33 | $21.45 |
| **5722** Household Appliance Stores | $4,047.88 | $80.96 |
| **Other** | $7,526.03 | $150.52 |
| Total for MAJOR GROUP 57 | $12,646.24 | $252.93 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $114,771.86 | $2,295.43 |
| Total for MAJOR GROUP 58 | $114,771.86 | $2,295.43 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,600.30 | $52.00 |
| **5942** Book Stores | $290.41 | $5.81 |
| **5943** Stationery Stores | $745.50 | $14.91 |
| **5945** Hobby, Toy, and Game Stores | $532.75 | $10.65 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,232.80 | $24.66 |
| **5961** Catalog and Mail-Order Houses | $14,896.99 | $297.92 |
| **5963** Direct Selling Establishments | $22,351.34 | $447.05 |
| **5999** Miscellaneous Retail Stores, NEC | $4,326.25 | $86.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $48,565.32 | $971.31 |
| Total for DIVISION G | $405,088.19 | $8,132.13 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |

## Fairfax - 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 | $12,634.32 | $252.68 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $25,920.47 | $518.42 |
| Total for MAJOR GROUP 72 | $25,920.47 | $518.42 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,898.50 | $37.97 |
| **7372** Prepackaged Software | $393.00 | $7.86 |
| **7389** Miscellaneous Business Services | $77,721.05 | $1,554.41 |
| **Other** | $2,696.67 | $53.95 |
| Total for MAJOR GROUP 73 | $82,709.22 | $1,654.19 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $25,293.58 | $505.87 |
| Total for MAJOR GROUP 75 | $25,293.58 | $505.87 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $25,503.15 | $510.06 |
| Total for MAJOR GROUP 87 | $25,503.15 | $510.06 |
| Total for DIVISION I | $171,255.79 | $3,425.13 |

## Fairfax - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $82,827.46 | $1,656.55 |
| D | Manufacturing | $19,277.70 | $398.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $377,886.39 | $7,557.75 |
| F | Wholesale Trade | $693,503.27 | $13,947.49 |
| G | Retail Trade | $405,088.19 | $8,132.13 |
| H | Finance, Insurance, And Real Estate | $12,634.32 | $252.68 |
| I | Services | $171,255.79 | $3,425.13 |
| | Total for Fairfax - General | $1,762,473.12 | $35,370.38 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Fairfax Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $82,827.46 | $1,656.55 |
| D | Manufacturing | $19,277.70 | $398.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $377,886.39 | $7,557.75 |
| F | Wholesale Trade | $693,503.27 | $13,947.49 |
| G | Retail Trade | $405,088.19 | $8,132.13 |
| H | Finance, Insurance, And Real Estate | $12,634.32 | $252.68 |
| I | Services | $171,255.79 | $3,425.13 |
| | Total for Fairfax | $1,762,473.12 | $35,370.38 |

ITEMS OF NOTE:

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

## Faith - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,286.60 | $25.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $1,078,021.45 | $21,560.45 |
| Total for DIVISION A | $1,078,021.45 | $21,560.45 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $42,015.41 | $840.31 |
| **Other** | $35,265.86 | $812.34 |
| Total for MAJOR GROUP 17 | $77,281.27 | $1,652.65 |
| Total for DIVISION C | $136,240.25 | $2,831.83 |
| **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: 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 | $11,550.82 | $231.03 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,460.86 | $69.23 |
| **2731** Books: Publishing, or Publishing and Printing | $1,134.26 | $22.69 |
| **2741** Miscellaneous Publishing | $606.79 | $12.14 |
| **2752** Commercial Printing, Lithographic | $27,987.22 | $559.74 |
| **Other** | $9,140.85 | $182.82 |
| Total for MAJOR GROUP 27 | $53,880.80 | $1,077.65 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $32,479.25 | $649.59 |
| Total for MAJOR GROUP 28 | $32,479.25 | $649.59 |
| MAJOR 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** | $1,922.30 | $38.45 |
| Total for MAJOR GROUP 35 | $1,922.30 | $38.45 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |

## Faith - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $1,913.06 | $38.26 |
| Total for MAJOR GROUP 39 | $1,913.06 | $38.26 |
| Total for DIVISION D | $140,405.20 | $2,808.15 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $52,983.74 | $1,059.62 |
| **4813** Telephone Communications, Except Radiotelephone | $28,460.09 | $569.19 |
| **4841** Cable and Other Pay Television Services | $155,484.50 | $3,109.69 |
| **4899** Communications Services, NEC | $991.90 | $19.84 |
| **Other** | $256.00 | $5.12 |
| Total for MAJOR GROUP 48 | $238,176.23 | $4,763.46 |
| 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 | $1,010,987.49 | $20,219.69 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $9,970.93 | $199.43 |
| **5045** Computers and Computer Peripheral Equipment and Software | $9,237.77 | $184.75 |
| **5046** Commercial Equipment, NEC | $542.95 | $10.86 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,205.20 | $84.10 |
| **5049** Professional Equipment and Supplies, NEC | $2,347.17 | $46.94 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $27,041.52 | $540.83 |
| **5065** Electronic Parts and Equipment, NEC | $60,522.00 | $1,210.44 |
| **5074** Plumbing and Heating Equipment and Supplies | $58,039.50 | $1,160.79 |
| **5082** Construction and Mining Machinery and Equipment | $186.74 | $3.74 |
| **5084** Industrial Machinery and Equipment | $10,229.50 | $204.59 |
| **5099** Durable Goods, NEC | $2,299.50 | $45.99 |
| **Other** | $396,527.07 | $7,930.54 |
| Total for MAJOR GROUP 50 | $581,149.85 | $11,623.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $12,015.49 | $240.31 |
| **Other** | $15,373.02 | $307.47 |
| Total for MAJOR GROUP 51 | $27,388.51 | $547.78 |
| Total for DIVISION F | $608,538.36 | $12,170.78 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $932,205.03 | $18,644.12 |
| **5251** Hardware Stores | $1,151.31 | $23.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $933,443.52 | $18,668.89 |

## Faith - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,648.58 | $152.96 |
| **5331** Variety Stores | $5,989.91 | $119.79 |
| **5399** Miscellaneous General Merchandise Stores | $7,841.09 | $156.84 |
| Total for MAJOR GROUP 53 | $21,479.58 | $429.59 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,515,464.52 | $50,309.32 |
| **5499** Miscellaneous Food Stores | $11,603.36 | $232.09 |
| **Other** | $13,190.77 | $331.99 |
| Total for MAJOR GROUP 54 | $2,540,258.65 | $50,873.40 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $470,724.32 | $9,414.49 |
| **Other** | $521,000.39 | $10,420.00 |
| Total for MAJOR GROUP 55 | $991,724.71 | $19,834.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $9,416.36 | $188.32 |
| **5632** Women’s Accessory and Specialty Stores | $755.40 | $15.11 |
| **5651** Family Clothing Stores | $7,918.49 | $158.39 |
| **5661** Shoe Stores | $2,352.47 | $47.05 |
| **5699** Miscellaneous Apparel and Accessory Stores | $125,593.07 | $2,511.85 |
| **Other** | $138.96 | $2.78 |
| Total for MAJOR GROUP 56 | $146,174.75 | $2,923.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,694.48 | $213.89 |
| **5719** Miscellaneous Homefurnishings Stores | $5,596.43 | $111.93 |
| **5722** Household Appliance Stores | $3,199.13 | $63.99 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,328.06 | $66.56 |
| **5734** Computer and Computer Software Stores | $9,723.62 | $194.49 |
| **Other** | $376.60 | $7.53 |
| Total for MAJOR GROUP 57 | $32,918.32 | $658.39 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $449,937.38 | $8,998.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $454,781.76 | $9,095.66 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $18,092.35 | $361.86 |
| **5942** Book Stores | $5,394.09 | $107.89 |
| **5943** Stationery Stores | $21,233.33 | $424.66 |
| **5944** Jewelry Stores | $3,465.63 | $69.32 |
| **5945** Hobby, Toy, and Game Stores | $3,304.15 | $66.09 |
| **5947** Gift, Novelty, and Souvenir Shops | $4,198.77 | $83.98 |
| **5961** Catalog and Mail-Order Houses | $54,663.27 | $1,093.30 |
| **5963** Direct Selling Establishments | $91,771.44 | $1,845.18 |
| **5999** Miscellaneous Retail Stores, NEC | $61,488.44 | $1,421.53 |
| **Other** | $562,598.06 | $11,251.99 |
| Total for MAJOR GROUP 59 | $826,209.53 | $16,725.80 |
| Total for DIVISION G | $5,946,990.82 | $119,209.72 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $3,087.17 | $61.75 |
| Total for MAJOR GROUP 60 | $3,087.17 | $61.75 |
| 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 |

## Faith - 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 | | |
| **6411** Insurance Agents, Brokers, and Service | $6,891.53 | $137.84 |
| Total for MAJOR GROUP 64 | $6,891.53 | $137.84 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $9,874.00 | $197.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $13,277.80 | $265.56 |
| Total for DIVISION H | $26,278.00 | $525.59 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, 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 | $12,620.65 | $252.41 |
| **7221** Photographic Studios, Portrait | $13,708.47 | $274.16 |
| **7231** Beauty Shops | $13,570.33 | $271.42 |
| **7299** Miscellaneous Personal Services, NEC | $6,642.02 | $132.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $91,104.72 | $1,822.10 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,558.50 | $51.17 |
| **7349** Building Cleaning and Maintenance Services, NEC | $33,603.57 | $672.07 |
| **7359** Equipment Rental and Leasing, NEC | $8,312.00 | $166.24 |
| **7371** Computer Programming Services | $18,857.50 | $377.15 |
| **7372** Prepackaged Software | ($8,143.11) | ($162.87) |
| **7382** Security Systems Services | $2,230.88 | $44.62 |
| **7389** Miscellaneous Business Services | $60,104.35 | $1,202.11 |
| **Other** | $26,458.11 | $529.20 |
| Total for MAJOR GROUP 73 | $143,981.80 | $2,879.69 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $459,905.81 | $9,198.12 |
| **Other** | $650,799.73 | $13,015.99 |
| Total for MAJOR GROUP 75 | $1,110,705.54 | $22,214.11 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $38,130.63 | $762.62 |
| **Other** | $24,143.77 | $482.87 |
| Total for MAJOR GROUP 76 | $62,274.40 | $1,245.49 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $27,007.00 | $540.16 |
| **Other** | $12,060.15 | $241.22 |
| Total for MAJOR GROUP 79 | $39,067.15 | $781.38 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $6,537.25 | $130.74 |
| Total for MAJOR GROUP 81 | $6,537.25 | $130.74 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |

## Faith - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $1,463.14 | $29.26 |
| Total for MAJOR GROUP 86 | $1,463.14 | $29.26 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $42,906.05 | $858.13 |
| **8734** Testing Laboratories | $44,078.83 | $881.58 |
| **Other** | $22,238.76 | $444.78 |
| Total for MAJOR GROUP 87 | $109,223.64 | $2,184.49 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $3,416.40 | $68.33 |
| Total for MAJOR GROUP 89 | $3,416.40 | $68.33 |
| Total for DIVISION I | $2,248,875.34 | $45,084.83 |

## Faith - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,078,021.45 | $21,560.45 |
| C | Construction | $136,240.25 | $2,831.83 |
| D | Manufacturing | $140,405.20 | $2,808.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,010,987.49 | $20,219.69 |
| F | Wholesale Trade | $608,538.36 | $12,170.78 |
| G | Retail Trade | $5,946,990.82 | $119,209.72 |
| H | Finance, Insurance, And Real Estate | $26,278.00 | $525.59 |
| I | Services | $2,248,875.34 | $45,084.83 |
| | Total for Faith - General | $11,196,336.91 | $224,411.04 |

## Faith - 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: 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 | $437,666.67 | $4,376.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $442,511.05 | $4,425.10 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $233,533.79 | $2,335.34 |

## Faith - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 59 | $233,533.79 | $2,335.34 |
| Total for DIVISION G | $934,793.55 | $9,347.93 |

**DIVISION: I Services**

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| Total for DIVISION I | $628,136.65 | $6,281.36 |

## Faith - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $934,793.55 | $9,347.93 |
| I | Services | $628,136.65 | $6,281.36 |
| | Other | $7,792.93 | $77.92 |
| | Total for Faith - Gross Receipts | $1,570,723.13 | $15,707.21 |

## Faith Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,078,021.45 | $21,560.45 |
| C | Construction | $136,240.25 | $2,831.83 |
| D | Manufacturing | $140,405.20 | $2,808.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,010,987.49 | $20,219.69 |
| F | Wholesale Trade | $608,538.36 | $12,170.78 |
| G | Retail Trade | $6,881,784.37 | $128,557.65 |
| H | Finance, Insurance, And Real Estate | $26,278.00 | $525.59 |
| I | Services | $2,877,011.99 | $51,366.19 |
| | Other | $7,792.93 | $77.92 |
| | Total for Faith | $12,767,060.04 | $240,118.25 |

ITEMS OF NOTE:

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

## Faulkton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,928.97 | $78.58 |
| **Other** | $707,186.11 | $14,143.72 |
| Total for MAJOR GROUP 07 | $711,115.08 | $14,222.30 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $713,542.77 | $14,270.84 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $127,013.15 | $2,540.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $127,230.18 | $2,545.02 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $23,455.62 | $469.11 |
| **Other** | $193,668.11 | $4,999.31 |
| Total for MAJOR GROUP 16 | $217,123.73 | $5,468.42 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $21,856.42 | $437.13 |
| **1731** Electrical Work | $13,041.45 | $260.84 |
| **1751** Carpentry Work | $142,243.85 | $2,844.88 |
| **1752** Floor Laying and Other Floor Work, NEC | $5,217.96 | $104.36 |
| **1799** Special Trade Contractors, NEC | $43,046.03 | $860.92 |
| **Other** | $53,613.58 | $1,072.29 |
| Total for MAJOR GROUP 17 | $279,019.29 | $5,580.42 |
| Total for DIVISION C | $623,373.20 | $13,593.86 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $23.08 | $0.46 |
| Total for MAJOR GROUP 20 | $23.08 | $0.46 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $18,266.53 | $365.34 |
| Total for MAJOR GROUP 23 | $18,266.53 | $365.34 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $96,839.58 | $1,936.85 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,038.35 | $40.77 |
| **2731** Books: Publishing, or Publishing and Printing | $3,994.80 | $79.92 |
| **2741** Miscellaneous Publishing | $1,588.85 | $31.79 |
| **2752** Commercial Printing, Lithographic | $1,303.10 | $26.06 |
| **2759** Commercial Printing, NEC | $21,095.34 | $421.92 |
| **Other** | $2,868.20 | $57.36 |
| Total for MAJOR GROUP 27 | $129,728.22 | $2,594.67 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $14,387.11 | $287.74 |
| Total for MAJOR GROUP 28 | $14,387.11 | $287.74 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |

## Faulkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $72,428.96 | $1,448.59 |
| **Other** | $15,833.38 | $316.67 |
| Total for MAJOR GROUP 32 | $88,262.34 | $1,765.26 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $860.43 | $17.22 |
| Total for MAJOR GROUP 34 | $860.43 | $17.22 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,734.00 | $34.68 |
| Total for MAJOR GROUP 35 | $1,734.00 | $34.68 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $8,190.88 | $163.82 |
| Total for MAJOR GROUP 36 | $8,190.88 | $163.82 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $9,664.66 | $193.28 |
| Total for MAJOR GROUP 37 | $9,664.66 | $193.28 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $733.17 | $14.66 |
| Total for MAJOR GROUP 39 | $733.17 | $14.66 |
| Total for DIVISION D | $292,085.70 | $5,841.83 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $102,875.89 | $2,057.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $103,369.84 | $2,067.39 |
| 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 | $418,941.73 | $8,378.84 |
| **4813** Telephone Communications, Except Radiotelephone | $544,648.73 | $10,892.96 |
| **4841** Cable and Other Pay Television Services | $92,498.67 | $1,849.96 |
| **4899** Communications Services, NEC | $1,098.12 | $21.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,057,421.44 | $21,148.41 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $862,384.71 | $17,277.95 |
| Total for MAJOR GROUP 49 | $862,384.71 | $17,277.95 |
| Total for DIVISION E | $2,023,955.21 | $40,509.33 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $114,904.97 | $2,298.10 |
| **5044** Office Equipment | $48,261.53 | $965.24 |
| **5045** Computers and Computer Peripheral Equipment and Software | $15,343.16 | $306.87 |
| **5046** Commercial Equipment, NEC | $20,591.50 | $411.83 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $50,945.81 | $1,018.92 |
| **5049** Professional Equipment and Supplies, NEC | $4,457.00 | $89.14 |

## Faulkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $74,859.63 | $1,497.19 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,085.00 | $41.70 |
| **5072** Hardware | $132,687.50 | $2,653.75 |
| **5074** Plumbing and Heating Equipment and Supplies | $98,402.86 | $1,968.07 |
| **5084** Industrial Machinery and Equipment | $21,186.89 | $423.74 |
| **5085** Industrial Supplies | $10,462.46 | $209.27 |
| **5087** Service Establishment Equipment and Supplies | $23,377.20 | $467.57 |
| **5091** Sporting and Recreational Goods and Supplies | $951.03 | $19.02 |
| **5099** Durable Goods, NEC | $5,188.40 | $103.77 |
| **Other** | $267,306.75 | $5,346.14 |
| Total for MAJOR GROUP 50 | $891,011.69 | $17,820.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $33,471.41 | $669.44 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $7,084.24 | $141.68 |
| **5136** Men's and Boys' Clothing and Furnishings | $977.36 | $19.55 |
| **5141** Groceries, General Line | $57,965.14 | $1,159.30 |
| **5145** Confectionery | $819.78 | $16.42 |
| **5191** Farm Supplies | $1,118,724.20 | $22,365.19 |
| **5192** Books, Periodicals, and Newspapers | $1,023.19 | $20.46 |
| **Other** | $145,729.58 | $2,914.60 |
| Total for MAJOR GROUP 51 | $1,365,794.90 | $27,306.64 |
| Total for DIVISION F | $2,256,806.59 | $45,126.96 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $841,340.86 | $16,826.84 |
| **5231** Paint, Glass, and Wallpaper Stores | $360.01 | $7.20 |
| **5251** Hardware Stores | $265,560.13 | $5,311.23 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $424.47 | $8.49 |
| Total for MAJOR GROUP 52 | $1,107,685.47 | $22,153.76 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $24,084.09 | $481.66 |
| **Other** | $29,367.49 | $587.36 |
| Total for MAJOR GROUP 53 | $53,451.58 | $1,069.02 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,692,453.55 | $53,849.08 |
| **5431** Fruit and Vegetable Markets | $6,571.83 | $131.44 |
| **5441** Candy, Nut, and Confectionery Stores | $3,580.34 | $71.61 |
| **5499** Miscellaneous Food Stores | $23,363.59 | $467.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,728,879.54 | $54,577.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $76,434.24 | $1,528.72 |
| **5541** Gasoline Service Station | $1,220,667.08 | $24,413.35 |
| **Other** | $5,224.41 | $104.48 |
| Total for MAJOR GROUP 55 | $1,302,325.73 | $26,046.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $20,081.93 | $401.66 |
| **5632** Women’s Accessory and Specialty Stores | $1,982.32 | $39.64 |
| **5641** Children's and Infants’ Wear Stores | $2,270.09 | $45.40 |
| **5651** Family Clothing Stores | $28,076.70 | $561.58 |
| **5661** Shoe Stores | $4,453.58 | $89.07 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,515.20 | $50.30 |
| Total for MAJOR GROUP 56 | $59,379.82 | $1,187.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $135,358.49 | $2,707.19 |
| **5713** Floor Coverings Stores | $22,848.12 | $456.96 |
| **5714** Drapery, Curtain, and Upholstery Stores | $194,324.94 | $3,886.50 |

## Faulkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5719** Miscellaneous Homefurnishings Stores | $15,791.50 | $315.83 |
| **5722** Household Appliance Stores | $37,487.52 | $749.76 |
| **5731** Radio, Television, and Consumer Electronics Stores | $476,375.98 | $9,527.51 |
| **5734** Computer and Computer Software Stores | $14,248.86 | $284.99 |
| **5735** Record and Prerecorded Tape Stores | $1,933.32 | $38.67 |
| **5736** Musical Instruments Stores | $540.57 | $10.81 |
| Total for MAJOR GROUP 57 | $898,909.30 | $17,978.22 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $328,099.55 | $6,561.99 |
| **5813** Drinking Places | $284,135.29 | $5,682.75 |
| Total for MAJOR GROUP 58 | $612,234.84 | $12,244.74 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $21,242.85 | $424.86 |
| **5942** Book Stores | $5,263.32 | $105.28 |
| **5943** Stationery Stores | $19,377.27 | $387.56 |
| **5944** Jewelry Stores | $4,097.02 | $81.95 |
| **5945** Hobby, Toy, and Game Stores | $4,309.49 | $86.19 |
| **5947** Gift, Novelty, and Souvenir Shops | $19,543.17 | $390.88 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $4,552.64 | $91.06 |
| **5961** Catalog and Mail-Order Houses | $110,560.86 | $2,211.20 |
| **5963** Direct Selling Establishments | $79,824.86 | $1,571.05 |
| **5992** Florists | $38,857.85 | $777.17 |
| **5999** Miscellaneous Retail Stores, NEC | $189,880.21 | $3,797.63 |
| **Other** | $278,027.95 | $5,560.56 |
| Total for MAJOR GROUP 59 | $775,537.49 | $15,485.39 |
| Total for DIVISION G | $7,538,403.77 | $150,742.94 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $7,068.93 | $156.12 |
| Total for MAJOR GROUP 60 | $7,068.93 | $156.12 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $10,273.15 | $205.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $10,296.57 | $205.93 |
| 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** | $2,677.91 | $53.56 |
| Total for MAJOR GROUP 63 | $2,677.91 | $53.56 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $3,314.79 | $66.30 |
| Total for MAJOR GROUP 64 | $3,314.79 | $66.30 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $3,416.30 | $68.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $60,765.60 | $1,215.31 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $84,360.80 | $1,701.96 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $327,786.67 | $6,555.74 |
| Total for MAJOR GROUP 70 | $327,786.67 | $6,555.74 |

## Faulkton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $20,129.76 | $402.59 |
| **7231** Beauty Shops | $187,502.78 | $3,750.07 |
| **7299** Miscellaneous Personal Services, NEC | $101,484.14 | $2,029.71 |
| **Other** | $281,627.68 | $5,632.53 |
| Total for MAJOR GROUP 72 | $590,744.36 | $11,814.90 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,629.97 | $32.61 |
| **7342** Disinfecting and Pest Control Services | $12,341.00 | $246.82 |
| **7349** Building Cleaning and Maintenance Services, NEC | $29,988.63 | $599.77 |
| **7359** Equipment Rental and Leasing, NEC | $165,354.33 | $3,307.12 |
| **7371** Computer Programming Services | $418.31 | $8.35 |
| **7372** Prepackaged Software | $39,422.28 | $788.47 |
| **7379** Computer Related Services, NEC | $5,313.09 | $106.26 |
| **7389** Miscellaneous Business Services | $94,535.52 | $1,890.70 |
| **Other** | $83,559.78 | $1,671.17 |
| Total for MAJOR GROUP 73 | $432,562.91 | $8,651.27 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $11,923.58 | $238.48 |
| **7538** General Automotive Repair Shops | $236,224.33 | $4,724.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $248,460.24 | $4,969.24 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $3,086.65 | $61.74 |
| **7692** Welding Repair | $139,360.31 | $2,787.20 |
| **7699** Repair Shops and Related Services, NEC | $162,363.00 | $3,247.26 |
| **Other** | $826.12 | $16.52 |
| Total for MAJOR GROUP 76 | $305,636.08 | $6,112.72 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $44,715.31 | $894.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $63,088.43 | $1,261.76 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $115,850.60 | $2,317.01 |
| Total for MAJOR GROUP 79 | $115,850.60 | $2,317.01 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $157,511.30 | $3,150.27 |
| Total for MAJOR GROUP 80 | $157,511.30 | $3,150.27 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $8,975.49 | $179.50 |
| Total for MAJOR GROUP 81 | $8,975.49 | $179.50 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $556.90 | $11.14 |
| Total for MAJOR GROUP 82 | $556.90 | $11.14 |
| 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 | $6,641.80 | $134.50 |
| **8661** Religious Organizations | $16,168.70 | $323.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $23,162.89 | $464.91 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $6,725.74 | $134.52 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $212,245.37 | $4,244.91 |
| **8742** Management Consulting Services | $696.23 | $13.92 |
| **8748** Business Consulting Services, NEC | $6,213.20 | $124.26 |

## Faulkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **Other** | $32,335.02 | $646.71 |
| Total for MAJOR GROUP 87 | $258,215.56 | $5,164.32 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $579.71 | $11.60 |
| Total for MAJOR GROUP 89 | $579.71 | $11.60 |
| Total for DIVISION I | $2,533,773.64 | $50,677.23 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 97 National Security And International Affairs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 97 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

### Faulkton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $713,542.77 | $14,270.84 |
| C | Construction | $623,373.20 | $13,593.86 |
| D | Manufacturing | $292,085.70 | $5,841.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,023,955.21 | $40,509.33 |
| F | Wholesale Trade | $2,256,806.59 | $45,126.96 |
| G | Retail Trade | $7,538,403.77 | $150,742.94 |
| H | Finance, Insurance, And Real Estate | $84,360.80 | $1,701.96 |
| I | Services | $2,533,773.64 | $50,677.23 |
| | Other | $4,000.00 | $80.00 |
| | Total for Faulkton - General | $16,070,301.68 | $322,544.95 |

### Faulkton Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $713,542.77 | $14,270.84 |
| C | Construction | $623,373.20 | $13,593.86 |
| D | Manufacturing | $292,085.70 | $5,841.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,023,955.21 | $40,509.33 |
| F | Wholesale Trade | $2,256,806.59 | $45,126.96 |
| G | Retail Trade | $7,538,403.77 | $150,742.94 |
| H | Finance, Insurance, And Real Estate | $84,360.80 | $1,701.96 |
| I | Services | $2,533,773.64 | $50,677.23 |
| | Other | $4,000.00 | $80.00 |
| | Total for Faulkton | $16,070,301.68 | $322,544.95 |

ITEMS OF NOTE:

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

## Flandreau - 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 | $450,817.88 | $9,016.36 |
| **0782** Lawn and Garden Services | $62,799.01 | $1,255.97 |
| **0783** Ornamental Shrub and Tree Services | $35,427.00 | $708.56 |
| **Other** | $114,148.24 | $2,282.98 |
| Total for MAJOR GROUP 07 | $663,192.13 | $13,263.87 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $672,287.45 | $13,477.07 |
| **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** | $206,568.72 | $5,241.19 |
| Total for MAJOR GROUP 15 | $206,568.72 | $5,241.19 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $23,269.45 | $499.31 |
| **Other** | $1,643,343.61 | $34,843.94 |
| Total for MAJOR GROUP 16 | $1,666,613.06 | $35,343.25 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $486,940.83 | $9,745.80 |
| **1731** Electrical Work | $51,485.79 | $1,030.34 |
| **1751** Carpentry Work | $84,247.23 | $1,684.95 |
| **1752** Floor Laying and Other Floor Work, NEC | $80,809.40 | $1,616.19 |
| **1761** Roofing, Siding, and Sheet Metal Work | $14,165.11 | $283.29 |
| **1796** Installation or Erection of Building Equipment, NEC | $42,593.44 | $863.03 |
| **1799** Special Trade Contractors, NEC | $293,541.90 | $5,825.56 |
| **Other** | $255,296.70 | $6,660.64 |
| Total for MAJOR GROUP 17 | $1,309,080.40 | $27,709.80 |
| Total for DIVISION C | $3,182,262.18 | $68,294.24 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $41,729.62 | $834.60 |
| Total for MAJOR GROUP 20 | $41,729.62 | $834.60 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $3,180.97 | $63.62 |
| Total for MAJOR GROUP 23 | $3,180.97 | $63.62 |
| 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 | $66,316.50 | $1,326.32 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $6,964.97 | $139.31 |
| **2731** Books: Publishing, or Publishing and Printing | $11,872.55 | $237.48 |
| **2741** Miscellaneous Publishing | $4,621.08 | $92.43 |

## Flandreau - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **2752** Commercial Printing, Lithographic | $30,514.38 | $610.29 |
| **2754** Commercial Printing, Gravure | $752.00 | $15.04 |
| **2759** Commercial Printing, NEC | $7,859.00 | $157.18 |
| **2771** Greeting Cards | $2,703.55 | $54.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $136,351.53 | $2,727.07 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $50,869.31 | $1,017.39 |
| Total for MAJOR GROUP 28 | $50,869.31 | $1,017.39 |
| 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 | $46,831.25 | $936.65 |
| **Other** | $89,515.96 | $1,855.99 |
| Total for MAJOR GROUP 32 | $136,347.21 | $2,792.64 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3423** Hand and Edge Tools, Except Machine Tools and Handsaws | $671.00 | $13.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | $51,634.24 | $1,032.68 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $63,938.71 | $1,280.38 |
| Total for MAJOR GROUP 35 | $63,938.71 | $1,280.38 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $4,381.44 | $90.50 |
| Total for MAJOR GROUP 36 | $4,381.44 | $90.50 |
| 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** | $31,222.44 | $639.48 |
| Total for MAJOR GROUP 38 | $31,222.44 | $639.48 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $5,857.32 | $117.14 |
| Total for MAJOR GROUP 39 | $5,857.32 | $117.14 |
| Total for DIVISION D | $540,588.47 | $10,897.02 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $105,591.32 | $2,111.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $114,714.32 | $2,294.28 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,684,401.17 | $33,688.02 |
| **4813** Telephone Communications, Except Radiotelephone | $225,602.83 | $4,512.04 |
| **4841** Cable and Other Pay Television Services | $1,158,387.78 | $23,167.79 |
| **4899** Communications Services, NEC | $20,532.76 | $410.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $3,089,076.54 | $61,781.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $2,617,846.07 | $52,356.93 |
| Total for MAJOR GROUP 49 | $2,617,846.07 | $52,356.93 |
| Total for DIVISION E | $5,823,599.87 | $116,471.98 |

## Flandreau - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $34,301.15 | $686.04 |
| **5039** Construction Materials, NEC | $67,875.25 | $1,357.51 |
| **5044** Office Equipment | $99,503.40 | $1,990.05 |
| **5045** Computers and Computer Peripheral Equipment and Software | $28,929.04 | $578.57 |
| **5046** Commercial Equipment, NEC | $19,413.28 | $388.29 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $85,061.08 | $1,701.21 |
| **5049** Professional Equipment and Supplies, NEC | $621.00 | $12.42 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $282,691.11 | $5,653.83 |
| **5072** Hardware | $4,954.38 | $99.10 |
| **5074** Plumbing and Heating Equipment and Supplies | $117,399.28 | $2,348.00 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $5,629.24 | $112.59 |
| **5078** Refrigeration Equipment and Supplies | $2,374.32 | $47.49 |
| **5082** Construction and Mining Machinery and Equipment | $389,626.19 | $7,792.53 |
| **5084** Industrial Machinery and Equipment | $183,672.65 | $3,673.47 |
| **5085** Industrial Supplies | $6,984.18 | $140.62 |
| **5087** Service Establishment Equipment and Supplies | $40,109.86 | $802.20 |
| **5091** Sporting and Recreational Goods and Supplies | $2,400.26 | $48.00 |
| **Other** | $418,420.15 | $8,368.40 |
| Total for MAJOR GROUP 50 | $1,789,965.82 | $35,800.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $10,035.56 | $200.72 |
| **5139** Footwear | $648.36 | $13.33 |
| **5141** Groceries, General Line | $160,377.26 | $3,207.56 |
| **5149** Groceries and Related Products, NEC | $4,324.88 | $86.51 |
| **5169** Chemicals and Allied Products, NEC | $4,710.00 | $94.20 |
| **5191** Farm Supplies | $15,226.19 | $304.53 |
| **5199** Nondurable Goods, NEC | $736.22 | $14.72 |
| **Other** | $98,925.97 | $1,978.52 |
| Total for MAJOR GROUP 51 | $294,984.44 | $5,900.09 |
| Total for DIVISION F | $2,084,950.26 | $41,700.41 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,361,438.22 | $26,985.46 |
| **5251** Hardware Stores | $12,748.61 | $254.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,375,949.67 | $27,275.70 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,728,750.80 | $34,575.01 |
| **5331** Variety Stores | $1,475,726.90 | $29,514.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,208,567.37 | $64,171.35 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,201,756.29 | $44,035.13 |
| **5499** Miscellaneous Food Stores | $64,055.06 | $1,281.14 |
| **Other** | $298,690.56 | $5,973.80 |
| Total for MAJOR GROUP 54 | $2,564,501.91 | $51,290.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $7,622.20 | $152.45 |
| **5531** Auto and Home Supply Stores | $846,922.52 | $16,943.41 |
| **5541** Gasoline Service Station | $1,863,245.12 | $37,264.92 |
| **Other** | $28,519.50 | $570.38 |
| Total for MAJOR GROUP 55 | $2,746,309.34 | $54,931.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $817.36 | $16.35 |
| **5621** Women's Clothing Stores | $22,628.21 | $452.59 |
| **5632** Women’s Accessory and Specialty Stores | $4,109.32 | $82.19 |

## Flandreau - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5651** Family Clothing Stores | $44,532.86 | $909.94 |
| **5661** Shoe Stores | $9,492.68 | $189.86 |
| **5699** Miscellaneous Apparel and Accessory Stores | $13,193.04 | $263.87 |
| Total for MAJOR GROUP 56 | $94,773.47 | $1,914.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $133,590.11 | $2,671.81 |
| **5713** Floor Coverings Stores | $42,688.51 | $853.76 |
| **5714** Drapery, Curtain, and Upholstery Stores | $4,760.42 | $95.21 |
| **5719** Miscellaneous Homefurnishings Stores | $53,369.89 | $1,067.40 |
| **5722** Household Appliance Stores | $67,767.79 | $1,355.37 |
| **5731** Radio, Television, and Consumer Electronics Stores | $25,052.90 | $501.06 |
| **5734** Computer and Computer Software Stores | $52,116.11 | $1,042.32 |
| **5735** Record and Prerecorded Tape Stores | $2,268.43 | $45.37 |
| **5736** Musical Instruments Stores | $999.09 | $19.99 |
| Total for MAJOR GROUP 57 | $382,613.25 | $7,652.29 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,746,768.95 | $34,935.40 |
| **5813** Drinking Places | $267,216.68 | $5,344.33 |
| Total for MAJOR GROUP 58 | $2,013,985.63 | $40,279.73 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $7,215.64 | $144.31 |
| **5941** Sporting Goods Stores and Bicycle Shops | $47,203.84 | $944.11 |
| **5942** Book Stores | $9,970.03 | $199.42 |
| **5943** Stationery Stores | $36,768.42 | $735.38 |
| **5944** Jewelry Stores | $3,502.50 | $70.06 |
| **5945** Hobby, Toy, and Game Stores | $4,547.52 | $90.92 |
| **5947** Gift, Novelty, and Souvenir Shops | $6,352.37 | $127.07 |
| **5961** Catalog and Mail-Order Houses | $179,865.86 | $3,597.36 |
| **5962** Automatic Merchandise Machine Operators | $30,875.78 | $617.50 |
| **5963** Direct Selling Establishments | $258,848.62 | $5,182.09 |
| **5999** Miscellaneous Retail Stores, NEC | $377,491.09 | $7,781.50 |
| **Other** | $566,841.96 | $11,336.84 |
| Total for MAJOR GROUP 59 | $1,529,483.63 | $30,826.56 |
| Total for DIVISION G | $13,916,184.27 | $278,341.66 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $3,442.45 | $68.85 |
| **Other** | $2,663.24 | $53.27 |
| Total for MAJOR GROUP 60 | $6,105.69 | $122.12 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $2,901.26 | $58.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $3,557.26 | $71.14 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $239,382.75 | $4,787.67 |
| Total for MAJOR GROUP 65 | $239,382.75 | $4,787.67 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $1,004.10 | $20.08 |
| Total for MAJOR GROUP 67 | $1,004.10 | $20.08 |
| Total for DIVISION H | $293,207.30 | $5,864.16 |

## Flandreau - General *continued...*

**DIVISION: I Services**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $16,648.04 | $332.96 |
| **7218** Industrial Launderers | $38,120.02 | $763.09 |
| **7221** Photographic Studios, Portrait | $34,843.89 | $696.90 |
| **7231** Beauty Shops | $228,610.85 | $4,572.21 |
| **7299** Miscellaneous Personal Services, NEC | $79,974.57 | $1,599.49 |
| **Other** | $466,902.53 | $9,338.09 |
| Total for MAJOR GROUP 72 | $865,099.90 | $17,302.74 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $9,759.35 | $195.19 |
| **7322** Adjustment and Collection Services | $7,645.14 | $152.92 |
| **7338** Secretarial and Court Reporting | $3,521.95 | $70.44 |
| **7342** Disinfecting and Pest Control Services | $33,849.31 | $676.99 |
| **7349** Building Cleaning and Maintenance Services, NEC | $9,551.13 | $191.07 |
| **7359** Equipment Rental and Leasing, NEC | $133,167.92 | $2,663.41 |
| **7371** Computer Programming Services | $27,768.73 | $555.36 |
| **7372** Prepackaged Software | $83,404.28 | $1,668.09 |
| **7374** Computer Processing and Data Preparation and Processing Services | $215,913.76 | $4,318.27 |
| **7378** Computer Maintenance and Repair | $48,705.15 | $974.11 |
| **7379** Computer Related Services, NEC | $17,615.15 | $352.31 |
| **7382** Security Systems Services | $8,254.03 | $165.07 |
| **7389** Miscellaneous Business Services | $77,594.41 | $1,551.95 |
| **Other** | $79,606.26 | $1,597.17 |
| Total for MAJOR GROUP 73 | $756,356.57 | $15,132.35 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $1,039,170.56 | $20,783.36 |
| **Other** | $485,913.38 | $9,718.25 |
| Total for MAJOR GROUP 75 | $1,525,083.94 | $30,501.61 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $5,843.68 | $116.87 |
| **7629** Electrical and Electronic Repair Shops, NEC | $47,280.35 | $945.59 |
| **7692** Welding Repair | $120,578.71 | $2,411.57 |
| **7699** Repair Shops and Related Services, NEC | $41,830.94 | $836.64 |
| **Other** | $3,180.67 | $63.61 |
| Total for MAJOR GROUP 76 | $218,714.35 | $4,374.28 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $60,946.14 | $1,218.94 |
| Total for MAJOR GROUP 78 | $60,946.14 | $1,218.94 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $13,188.46 | $263.77 |
| **7999** Amusement and Recreation Services, NEC | $3,824.86 | $76.54 |
| **Other** | $24,951.90 | $499.03 |
| Total for MAJOR GROUP 79 | $41,965.22 | $839.34 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $484,018.69 | $9,680.40 |
| Total for MAJOR GROUP 80 | $484,018.69 | $9,680.40 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $473,515.24 | $9,470.32 |
| Total for MAJOR GROUP 81 | $473,515.24 | $9,470.32 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $1,366.00 | $27.32 |
| **8299** Schools and Educational Services NEC | $3,582.44 | $71.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $5,046.48 | $100.93 |

## Flandreau - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $786.94 | $15.71 |
| **8661** Religious Organizations | $7,781.08 | $155.62 |
| **Other** | $1,038.31 | $20.77 |
| Total for MAJOR GROUP 86 | $9,606.33 | $192.10 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $24,518.06 | $490.35 |
| **8713** Surveying Services | $3,771.40 | $75.43 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $311,663.24 | $6,233.27 |
| **8734** Testing Laboratories | $5,149.06 | $102.98 |
| **8742** Management Consulting Services | $77,866.95 | $1,557.34 |
| **8748** Business Consulting Services, NEC | $44,583.99 | $891.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $496,909.61 | $9,938.20 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $36,946.45 | $738.93 |
| Total for MAJOR GROUP 89 | $36,946.45 | $738.93 |
| Total for DIVISION I | $4,980,560.69 | $99,617.18 |

## Flandreau - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $672,287.45 | $13,477.07 |
| C | Construction | $3,182,262.18 | $68,294.24 |
| D | Manufacturing | $540,588.47 | $10,897.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,823,599.87 | $116,471.98 |
| F | Wholesale Trade | $2,084,950.26 | $41,700.41 |
| G | Retail Trade | $13,916,184.27 | $278,341.66 |
| H | Finance, Insurance, And Real Estate | $293,207.30 | $5,864.16 |
| I | Services | $4,980,560.69 | $99,617.18 |
| | Other | $12,982.14 | $259.65 |
| | Total for Flandreau - General | $31,506,622.63 | $634,923.37 |

## Flandreau - Gross Receipts

**DIVISION: C Construction**

| | | |
|---|---|---|
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

**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 | $645,568.02 | $6,455.69 |
| Total for MAJOR GROUP 55 | $645,568.02 | $6,455.69 |
| 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 | | |

## Flandreau - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $1,745,959.69 | $17,459.59 |
| **5813** Drinking Places | | $267,216.68 | $2,672.18 |
| | Total for MAJOR GROUP 58 | $2,013,176.37 | $20,131.77 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $232,985.15 | $2,329.83 |
| | Total for MAJOR GROUP 59 | $232,985.15 | $2,329.83 |
| | Total for DIVISION G | $2,915,359.06 | $29,153.59 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $3,645.82 | $36.47 |

## Flandreau - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $2,915,359.06 | $29,153.59 |
| I | Services | $3,645.82 | $36.47 |
| | Other | $2,822.18 | $36.02 |
| | Total for Flandreau - Gross Receipts | $2,921,827.06 | $29,226.08 |

## Flandreau Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $672,287.45 | $13,477.07 |
| C | Construction | $3,182,262.18 | $68,294.24 |
| D | Manufacturing | $540,588.47 | $10,897.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,823,599.87 | $116,471.98 |
| F | Wholesale Trade | $2,084,950.26 | $41,700.41 |
| G | Retail Trade | $16,831,543.33 | $307,495.25 |
| H | Finance, Insurance, And Real Estate | $293,207.30 | $5,864.16 |
| I | Services | $4,984,206.51 | $99,653.65 |
| | Other | $15,804.32 | $295.67 |
| | Total for Flandreau | $34,428,449.69 | $664,149.45 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Florence - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $6,965.23 | $139.31 |
| Total for MAJOR GROUP 07 | $6,965.23 | $139.31 |
| Total for DIVISION A | $6,965.23 | $139.31 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $22,122.53 | $443.60 |
| Total for MAJOR GROUP 15 | $22,122.53 | $443.60 |
| 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 | $12,964.76 | $259.29 |
| **1731** Electrical Work | $2,390.92 | $47.82 |
| **1751** Carpentry Work | $7,155.05 | $143.10 |
| **1771** Concrete Work | $2,541.60 | $50.83 |
| **Other** | $238,047.43 | $4,760.95 |
| Total for MAJOR GROUP 17 | $263,099.76 | $5,261.99 |
| Total for DIVISION C | $315,578.62 | $6,312.72 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other 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 | $5,369.46 | $107.42 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,264.65 | $25.31 |
| **2731** Books: Publishing, or Publishing and Printing | $830.32 | $16.62 |
| **2741** Miscellaneous Publishing | $304.97 | $6.10 |
| **Other** | $3,670.82 | $73.43 |
| Total for MAJOR GROUP 27 | $11,440.22 | $228.88 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |

## Florence - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $69,035.52 | $1,380.80 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $9,749.60 | $194.98 |
| Total for MAJOR GROUP 42 | $9,749.60 | $194.98 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $91,556.98 | $1,831.14 |
| **4813** Telephone Communications, Except Radiotelephone | $278,491.94 | $5,569.79 |
| **4899** Communications Services, NEC | $518.03 | $10.37 |
| **Other** | $40,523.50 | $810.47 |
| Total for MAJOR GROUP 48 | $411,090.45 | $8,221.77 |
| 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 | $686,260.27 | $13,725.17 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $5,868.40 | $117.37 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $13,922.29 | $278.44 |
| **5084** Industrial Machinery and Equipment | $4,151.65 | $83.04 |
| **Other** | $48,193.66 | $963.88 |
| Total for MAJOR GROUP 50 | $72,136.00 | $1,442.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,251.48 | $25.03 |
| **5141** Groceries, General Line | $55,028.79 | $1,100.59 |
| **Other** | $36,070.94 | $721.44 |
| Total for MAJOR GROUP 51 | $92,351.21 | $1,847.06 |
| Total for DIVISION F | $164,487.21 | $3,289.79 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $208,372.43 | $4,167.46 |
| **5251** Hardware Stores | $1,918.40 | $38.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $214,618.05 | $4,292.36 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $31,090.90 | $621.84 |
| **Other** | $2,519.33 | $50.41 |
| Total for MAJOR GROUP 53 | $33,610.23 | $672.25 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $150,467.25 | $3,009.35 |
| **5499** Miscellaneous Food Stores | $11,212.21 | $224.25 |
| **Other** | $17,580.29 | $351.61 |
| Total for MAJOR GROUP 54 | $179,259.75 | $3,585.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,260.20 | $105.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $76,239.44 | $1,524.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $8,630.11 | $172.61 |
| **5632** Women’s Accessory and Specialty Stores | $1,178.15 | $23.57 |

## Florence - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5641** Children's and Infants' Wear Stores | $32,053.37 | $641.07 |
| **5651** Family Clothing Stores | $7,171.88 | $143.43 |
| **5661** Shoe Stores | $2,060.88 | $41.22 |
| **5699** Miscellaneous Apparel and Accessory Stores | $14,817.14 | $296.35 |
| Total for MAJOR GROUP 56 | $65,911.53 | $1,318.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $22,796.39 | $455.93 |
| **5722** Household Appliance Stores | $16,974.75 | $339.51 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,754.31 | $55.09 |
| **5734** Computer and Computer Software Stores | $2,666.17 | $53.32 |
| **5735** Record and Prerecorded Tape Stores | $464.15 | $9.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $45,739.77 | $914.81 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $429,556.90 | $8,591.14 |
| Total for MAJOR GROUP 58 | $429,556.90 | $8,591.14 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,354.70 | $107.10 |
| **5942** Book Stores | $3,282.54 | $65.65 |
| **5943** Stationery Stores | $13,167.05 | $263.35 |
| **5944** Jewelry Stores | $546.11 | $10.92 |
| **5945** Hobby, Toy, and Game Stores | $856.10 | $17.13 |
| **5961** Catalog and Mail-Order Houses | $15,057.93 | $301.18 |
| **5963** Direct Selling Establishments | $32,281.47 | $538.33 |
| **5999** Miscellaneous Retail Stores, NEC | $41,528.82 | $830.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $112,534.44 | $2,143.43 |
| Total for DIVISION G | $1,157,470.11 | $23,042.25 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 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 | $10,045.00 | $200.90 |
| Total for MAJOR GROUP 65 | $10,045.00 | $200.90 |
| Total for DIVISION H | $33,219.31 | $664.38 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $3,221.81 | $64.44 |
| **7221** Photographic Studios, Portrait | $12,333.78 | $246.69 |
| **Other** | $26,182.54 | $523.65 |
| Total for MAJOR GROUP 72 | $41,738.13 | $834.78 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,700.50 | $34.01 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,733.43 | $34.71 |
| **7359** Equipment Rental and Leasing, NEC | $6,012.34 | $120.25 |
| **7372** Prepackaged Software | $9,460.00 | $189.20 |

## Florence - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7389** Miscellaneous Business Services | $41,218.89 | $824.37 |
| **Other** | $15,001.75 | $300.04 |
| Total for MAJOR GROUP 73 | $75,126.91 | $1,502.58 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $12,423.40 | $248.47 |
| Total for MAJOR GROUP 75 | $12,423.40 | $248.47 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $9,601.19 | $192.03 |
| Total for MAJOR GROUP 76 | $9,601.19 | $192.03 |
| MAJOR GROUP: 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 | $1,870.63 | $37.44 |
| **Other** | $10,846.08 | $216.92 |
| Total for MAJOR GROUP 79 | $12,716.71 | $254.36 |
| 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 | $13,951.71 | $279.05 |
| **8734** Testing Laboratories | $1,600.75 | $32.01 |
| **8748** Business Consulting Services, NEC | $1,535.67 | $30.71 |
| **Other** | $3,487.79 | $69.76 |
| Total for MAJOR GROUP 87 | $20,575.92 | $411.53 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $6,726.04 | $134.52 |
| Total for MAJOR GROUP 89 | $6,726.04 | $134.52 |
| Total for DIVISION I | $200,071.46 | $4,001.56 |

## Florence - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,965.23 | $139.31 |
| C | Construction | $315,578.62 | $6,312.72 |
| D | Manufacturing | $69,035.52 | $1,380.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $686,260.27 | $13,725.17 |
| F | Wholesale Trade | $164,487.21 | $3,289.79 |
| G | Retail Trade | $1,157,470.11 | $23,042.25 |
| H | Finance, Insurance, And Real Estate | $33,219.31 | $664.38 |
| I | Services | $200,071.46 | $4,001.56 |
| | Other | $3,883.00 | $77.66 |
| | Total for Florence - General | $2,636,970.73 | $52,633.64 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Florence Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,965.23 | $139.31 |
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| I | Services | $200,071.46 | $4,001.56 |
| | Other | $3,883.00 | $77.66 |
| | Total for Florence | $2,636,970.73 | $52,633.64 |

ITEMS OF NOTE:

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

## Fort 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 | | |
| **0741** Veterinary Services for Livestock | $1,660,955.07 | $33,219.13 |
| **0782** Lawn and Garden Services | $84,563.78 | $1,691.27 |
| **0783** Ornamental Shrub and Tree Services | $24,364.61 | $487.29 |
| **Other** | $225,087.21 | $4,501.73 |
| Total for MAJOR GROUP 07 | $1,994,970.67 | $39,899.42 |
| Total for DIVISION A | $2,000,760.86 | $40,015.22 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $34,980.17 | $699.61 |
| **Other** | $54,411.46 | $1,088.25 |
| Total for MAJOR GROUP 15 | $89,391.63 | $1,787.86 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $21,528.05 | $430.57 |
| **Other** | $604,425.84 | $12,088.53 |
| Total for MAJOR GROUP 16 | $625,953.89 | $12,519.10 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $37,140.25 | $742.78 |
| **1731** Electrical Work | $3,797.85 | $75.94 |
| **1751** Carpentry Work | $139,328.80 | $3,281.11 |
| **1752** Floor Laying and Other Floor Work, NEC | $87,380.19 | $1,747.61 |
| **1771** Concrete Work | $230,129.71 | $5,748.78 |
| **1794** Excavation Work | $11,021.00 | $220.42 |
| **1796** Installation or Erection of Building Equipment, NEC | $1,450.15 | $29.00 |
| **1799** Special Trade Contractors, NEC | $151,867.65 | $3,559.65 |
| **Other** | $16,650.83 | $333.00 |
| Total for MAJOR GROUP 17 | $678,766.43 | $15,738.29 |
| Total for DIVISION C | $1,394,111.95 | $30,045.25 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $34,439.15 | $689.80 |
| Total for MAJOR GROUP 20 | $34,439.15 | $689.80 |
| 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 | $1,009.47 | $20.19 |
| **Other** | $5,521.80 | $110.45 |
| Total for MAJOR GROUP 23 | $6,531.27 | $130.64 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $134,920.39 | $2,698.40 |
| Total for MAJOR GROUP 24 | $134,920.39 | $2,698.40 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $13,257.51 | $265.15 |

## Fort Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | $30,411.36 | $608.23 |
| **2731** Books: Publishing, or Publishing and Printing | $5,958.54 | $119.17 |
| **2741** Miscellaneous Publishing | $7,485.80 | $149.72 |
| **2752** Commercial Printing, Lithographic | $80,756.81 | $1,615.14 |
| **2759** Commercial Printing, NEC | $10,478.34 | $209.57 |
| **2771** Greeting Cards | $7,459.49 | $149.21 |
| **Other** | $18,347.44 | $369.31 |
| Total for MAJOR GROUP 27 | $174,155.29 | $3,485.50 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $30,763.96 | $615.29 |
| **Other** | $60,043.06 | $1,200.86 |
| Total for MAJOR GROUP 28 | $90,807.02 | $1,816.15 |
| 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: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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 | | |
| **3448** Prefabricated Metal Buildings and Components | $153,394.22 | $3,067.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | $154,227.55 | $3,084.55 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $72,973.61 | $1,459.49 |
| Total for MAJOR GROUP 35 | $72,973.61 | $1,459.49 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $9,584.46 | $198.47 |
| Total for MAJOR GROUP 36 | $9,584.46 | $198.47 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $2,342.06 | $46.84 |
| Total for MAJOR GROUP 37 | $2,342.06 | $46.84 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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** | $10,500.78 | $210.02 |
| Total for MAJOR GROUP 39 | $10,500.78 | $210.02 |
| Total for DIVISION D | $1,115,442.14 | $22,319.10 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $359,737.74 | $7,194.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $374,127.74 | $7,482.57 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $2,462.75 | $49.26 |
| Total for MAJOR GROUP 47 | $2,462.75 | $49.26 |

## Fort Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,817,026.54 | $36,340.60 |
| **4813** Telephone Communications, Except Radiotelephone | $441,694.92 | $8,833.91 |
| **4841** Cable and Other Pay Television Services | $1,387,269.46 | $27,745.39 |
| **4899** Communications Services, NEC | $10,350.34 | $207.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $3,656,690.26 | $73,133.91 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $28,369.90 | $567.40 |
| **Other** | $6,083,791.35 | $121,675.83 |
| Total for MAJOR GROUP 49 | $6,112,161.25 | $122,243.23 |
| Total for DIVISION E | $10,145,442.00 | $202,908.97 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $86,820.40 | $1,736.40 |
| **5032** Brick, Stone, and Related Construction Materials | $146,690.21 | $2,933.80 |
| **5039** Construction Materials, NEC | $247,216.21 | $4,944.32 |
| **5044** Office Equipment | $62,648.34 | $1,252.97 |
| **5045** Computers and Computer Peripheral Equipment and Software | $78,669.64 | $1,573.41 |
| **5046** Commercial Equipment, NEC | $6,867.68 | $137.35 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $46,469.86 | $929.41 |
| **5049** Professional Equipment and Supplies, NEC | $3,456.16 | $69.13 |
| **5051** Metals Service Centers and Offices | $28,449.22 | $568.99 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $254,264.04 | $5,085.30 |
| **5065** Electronic Parts and Equipment, NEC | $155,629.97 | $3,112.60 |
| **5074** Plumbing and Heating Equipment and Supplies | $186,920.11 | $3,738.40 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $28,626.68 | $572.54 |
| **5082** Construction and Mining Machinery and Equipment | $136,651.26 | $2,733.04 |
| **5084** Industrial Machinery and Equipment | $59,186.32 | $1,183.72 |
| **5085** Industrial Supplies | $138,193.41 | $2,765.50 |
| **5087** Service Establishment Equipment and Supplies | $15,144.12 | $302.89 |
| **5091** Sporting and Recreational Goods and Supplies | $3,155.19 | $63.11 |
| **5099** Durable Goods, NEC | $17,219.84 | $344.39 |
| **Other** | $46,596.58 | $931.93 |
| Total for MAJOR GROUP 50 | $1,748,875.24 | $34,979.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,646.55 | $132.94 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,283.72 | $25.69 |
| **5139** Footwear | $270.98 | $5.42 |
| **5141** Groceries, General Line | $167,216.42 | $3,344.37 |
| **5149** Groceries and Related Products, NEC | $22,651.50 | $453.03 |
| **5153** Grain and Field Beans | $33,985.97 | $679.70 |
| **5169** Chemicals and Allied Products, NEC | $5,040.27 | $109.85 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $11,922.43 | $238.45 |
| **5192** Books, Periodicals, and Newspapers | $2,127.54 | $42.56 |
| **5199** Nondurable Goods, NEC | $2,943.63 | $58.88 |
| **Other** | $80,027.58 | $1,600.57 |
| Total for MAJOR GROUP 51 | $334,116.59 | $6,691.46 |
| Total for DIVISION F | $2,082,991.83 | $41,670.66 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,150,418.72 | $63,008.42 |
| **5251** Hardware Stores | $131,500.75 | $2,630.02 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $48,513.18 | $970.27 |
| **Other** | $5,237.11 | $104.75 |
| Total for MAJOR GROUP 52 | $3,335,669.76 | $66,713.46 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Fort Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5311** Department Stores | $30,494.90 | $609.91 |
| **5331** Variety Stores | $739,284.65 | $14,785.70 |
| **5399** Miscellaneous General Merchandise Stores | $4,040.46 | $80.82 |
| Total for MAJOR GROUP 53 | $773,820.01 | $15,476.43 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $4,602,989.08 | $92,059.78 |
| **5441** Candy, Nut, and Confectionery Stores | $121.90 | $2.44 |
| **5499** Miscellaneous Food Stores | $37,720.15 | $754.44 |
| **Other** | $5,779.02 | $115.59 |
| Total for MAJOR GROUP 54 | $4,646,610.15 | $92,932.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $2,415,104.92 | $48,306.82 |
| **5521** Motor Vehicle Dealers | $68,932.34 | $1,378.64 |
| **5531** Auto and Home Supply Stores | $3,527,635.68 | $70,556.26 |
| **5541** Gasoline Service Station | $1,645,961.56 | $32,919.55 |
| **5561** Recreational Vehicle Dealers | $519,888.52 | $10,397.78 |
| **Other** | $153,505.54 | $3,070.11 |
| Total for MAJOR GROUP 55 | $8,331,028.56 | $166,629.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $852.72 | $17.06 |
| **5621** Women's Clothing Stores | $37,673.60 | $753.50 |
| **5632** Women's Accessory and Specialty Stores | $6,014.96 | $120.30 |
| **5641** Children's and Infants' Wear Stores | $4,088.00 | $81.76 |
| **5651** Family Clothing Stores | $46,880.08 | $937.62 |
| **5661** Shoe Stores | $8,416.85 | $168.33 |
| **5699** Miscellaneous Apparel and Accessory Stores | $13,741.41 | $274.83 |
| Total for MAJOR GROUP 56 | $117,667.62 | $2,353.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $291,191.40 | $5,823.83 |
| **5719** Miscellaneous Homefurnishings Stores | $74,899.98 | $1,497.96 |
| **5722** Household Appliance Stores | $262,281.96 | $5,245.61 |
| **5731** Radio, Television, and Consumer Electronics Stores | $39,297.00 | $785.93 |
| **5734** Computer and Computer Software Stores | $58,422.57 | $1,174.52 |
| **5735** Record and Prerecorded Tape Stores | $2,410.22 | $48.21 |
| **Other** | $343,205.10 | $6,864.11 |
| Total for MAJOR GROUP 57 | $1,071,708.23 | $21,440.17 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $3,663,955.10 | $73,279.14 |
| **5813** Drinking Places | $831,528.91 | $16,630.60 |
| Total for MAJOR GROUP 58 | $4,495,484.01 | $89,909.74 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,144,028.17 | $22,880.59 |
| **5942** Book Stores | $13,069.51 | $281.01 |
| **5943** Stationery Stores | $58,280.65 | $1,165.70 |
| **5944** Jewelry Stores | $84,239.88 | $1,684.80 |
| **5945** Hobby, Toy, and Game Stores | $6,451.14 | $129.03 |
| **5947** Gift, Novelty, and Souvenir Shops | $258,595.46 | $5,171.90 |
| **5948** Luggage and Leather Goods Stores | $9,467.77 | $189.36 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $1,804.65 | $36.09 |
| **5961** Catalog and Mail-Order Houses | $327,323.17 | $6,547.97 |
| **5962** Automatic Merchandise Machine Operators | $4,225.61 | $84.51 |
| **5963** Direct Selling Establishments | $253,622.98 | $5,067.24 |
| **5992** Florists | $48,253.76 | $965.08 |
| **5999** Miscellaneous Retail Stores, NEC | $3,117,900.19 | $62,357.99 |
| **Other** | $256,963.34 | $5,139.27 |
| Total for MAJOR GROUP 59 | $5,584,226.28 | $111,700.54 |
| Total for DIVISION G | $28,356,214.62 | $567,155.15 |

## Fort Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $9,874.77 | $197.50 |
| Total for MAJOR GROUP 60 | $9,874.77 | $197.50 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $16,130.98 | $322.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $17,477.49 | $352.32 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,441.94 | $28.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $2,603.94 | $52.08 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $231,764.24 | $4,635.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $314,128.07 | $6,282.58 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $115,079.88 | $2,301.60 |
| Total for MAJOR GROUP 67 | $115,079.88 | $2,301.60 |
| Total for DIVISION H | $462,427.35 | $9,251.35 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $3,031,008.68 | $60,620.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $3,037,036.18 | $60,740.74 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $89,695.57 | $1,793.88 |
| **7221** Photographic Studios, Portrait | $32,945.39 | $658.90 |
| **7231** Beauty Shops | $91,584.71 | $1,831.69 |
| **7299** Miscellaneous Personal Services, NEC | $21,814.79 | $436.30 |
| **Other** | $223,949.76 | $4,479.01 |
| Total for MAJOR GROUP 72 | $459,990.22 | $9,199.78 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $2,892.52 | $57.85 |
| **7322** Adjustment and Collection Services | $808.50 | $16.17 |
| **7334** Photocopying and Duplicating Services | $1,993.17 | $39.86 |
| **7342** Disinfecting and Pest Control Services | $35,003.17 | $700.07 |
| **7349** Building Cleaning and Maintenance Services, NEC | $143,869.18 | $2,877.41 |
| **7353** Heavy Construction Equipment Rental and Leasing | $24,290.00 | $485.80 |
| **7359** Equipment Rental and Leasing, NEC | $700,766.98 | $14,027.86 |
| **7371** Computer Programming Services | $22,269.11 | $445.39 |
| **7372** Prepackaged Software | $155,491.77 | $3,109.90 |
| **7374** Computer Processing and Data Preparation and Processing Services | $18,418.57 | $368.42 |
| **7375** Information Retrieval Services | $25,336.57 | $506.79 |
| **7377** Computer Rental and Leasing | $43,141.38 | $862.83 |
| **7379** Computer Related Services, NEC | $49,270.66 | $985.45 |
| **7382** Security Systems Services | $5,448.43 | $108.97 |
| **7389** Miscellaneous Business Services | $356,003.35 | $7,120.10 |
| **Other** | $80,928.87 | $1,618.54 |
| Total for MAJOR GROUP 73 | $1,665,932.23 | $33,331.41 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |

## Fort Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7519** Utility Trailers and Recreational Vehicle Rental | $92,496.11 | $1,849.92 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $727,082.60 | $14,541.64 |
| **7536** Automotive Glass Replacement Shops | $21,754.52 | $435.09 |
| **7538** General Automotive Repair Shops | $710,575.18 | $14,211.54 |
| **7549** Automotive Services, Except Repair and Carwashes | $18,503.10 | $370.08 |
| **Other** | $20,497.73 | $409.92 |
| Total for MAJOR GROUP 75 | $1,590,909.24 | $31,818.19 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $8,116.20 | $162.33 |
| **7692** Welding Repair | $206,198.50 | $4,123.96 |
| **7699** Repair Shops and Related Services, NEC | $142,661.49 | $2,853.23 |
| **Other** | $587,691.80 | $11,753.83 |
| Total for MAJOR GROUP 76 | $944,667.99 | $18,893.35 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $53,666.59 | $1,073.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $53,845.59 | $1,076.92 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $33,234.73 | $664.69 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $4,117.44 | $82.35 |
| **7999** Amusement and Recreation Services, NEC | $239,965.65 | $4,799.36 |
| **Other** | $357,604.60 | $7,152.10 |
| Total for MAJOR GROUP 79 | $634,922.42 | $12,698.50 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $25,620.97 | $512.39 |
| Total for MAJOR GROUP 80 | $25,620.97 | $512.39 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $312,370.33 | $6,383.15 |
| Total for MAJOR GROUP 81 | $312,370.33 | $6,383.15 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $2,622.85 | $52.46 |
| Total for MAJOR GROUP 82 | $2,622.85 | $52.46 |
| 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 | $61,361.66 | $1,227.23 |
| **8641** Civic, Social, and Fraternal Associations | $4,785.16 | $102.49 |
| **8661** Religious Organizations | $6,264.58 | $125.29 |
| Total for MAJOR GROUP 86 | $72,411.40 | $1,455.01 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $45,018.43 | $900.39 |
| **8712** Architectural Services | $54,765.09 | $1,095.30 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $310,001.52 | $6,200.06 |
| **8734** Testing Laboratories | $67,757.40 | $1,355.15 |
| **8742** Management Consulting Services | $139,541.22 | $2,790.82 |
| **8748** Business Consulting Services, NEC | $4,453.62 | $89.07 |
| **Other** | $38,914.00 | $778.28 |
| Total for MAJOR GROUP 87 | $660,451.28 | $13,209.07 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $9,805.08 | $196.10 |
| Total for MAJOR GROUP 89 | $9,805.08 | $196.10 |
| Total for DIVISION I | $9,522,649.41 | $190,608.34 |

## Fort Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Fort Pierre - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,000,760.86 | $40,015.22 |
| C | Construction | $1,394,111.95 | $30,045.25 |
| D | Manufacturing | $1,115,442.14 | $22,319.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,145,442.00 | $202,908.97 |
| F | Wholesale Trade | $2,082,991.83 | $41,670.66 |
| G | Retail Trade | $28,356,214.62 | $567,155.15 |
| H | Finance, Insurance, And Real Estate | $462,427.35 | $9,251.35 |
| I | Services | $9,522,649.41 | $190,608.34 |
| | Other | $4,922.84 | $98.46 |
| | Total for Fort Pierre - General | $55,084,963.00 | $1,104,072.50 |

## 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: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,017,425.50 | $10,174.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,018,665.50 | $10,186.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $3,616,650.98 | $36,166.56 |
| **5813** Drinking Places | $673,518.00 | $6,735.19 |
| Total for MAJOR GROUP 58 | $4,290,168.98 | $42,901.75 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $107,110.46 | $1,071.11 |
| Total for MAJOR GROUP 59 | $107,110.46 | $1,071.11 |
| Total for DIVISION G | $6,137,486.36 | $61,374.91 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

## Fort Pierre - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7011** Hotels and Motels | $2,853,268.44 | $28,532.69 |
| Total for MAJOR GROUP 70 | $2,853,268.44 | $28,532.69 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $48,823.11 | $488.23 |
| **Other** | $184,780.64 | $1,847.80 |
| Total for MAJOR GROUP 79 | $233,603.75 | $2,336.03 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $3,173,099.30 | $31,730.99 |

## Fort Pierre - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $6,137,486.36 | $61,374.91 |
| I | Services | $3,173,099.30 | $31,730.99 |
| | Other | $72,308.25 | $723.09 |
| | Total for Fort Pierre - Gross Receipts | $9,382,893.91 | $93,828.99 |

## Fort Pierre Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,000,760.86 | $40,015.22 |
| C | Construction | $1,394,111.95 | $30,045.25 |
| D | Manufacturing | $1,115,442.14 | $22,319.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,145,442.00 | $202,908.97 |
| F | Wholesale Trade | $2,082,991.83 | $41,670.66 |
| G | Retail Trade | $34,493,700.98 | $628,530.06 |
| H | Finance, Insurance, And Real Estate | $462,427.35 | $9,251.35 |
| I | Services | $12,695,748.71 | $222,339.33 |
| | Other | $77,231.09 | $821.55 |
| | Total for Fort Pierre | $64,467,856.91 | $1,197,901.49 |

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.

## Frankfort - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $19,916.44 | $357.17 |
| Total for MAJOR GROUP 17 | $19,916.44 | $357.17 |
| Total for DIVISION C | $36,916.44 | $697.17 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,511.28 | $30.23 |
| Total for MAJOR GROUP 23 | $1,511.28 | $30.23 |
| 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 | $6,923.31 | $138.46 |
| **2731** Books: Publishing, or Publishing and Printing | $578.58 | $11.58 |
| **2741** Miscellaneous Publishing | $331.14 | $6.62 |
| **Other** | $7,388.32 | $147.79 |
| Total for MAJOR GROUP 27 | $15,221.35 | $304.45 |
| 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: 36 Electronic And 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 | $35,350.40 | $707.03 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $90,384.44 | $1,807.71 |
| **4813** Telephone Communications, Except Radiotelephone | $15,343.00 | $306.86 |

## Frankfort - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | $31,687.52 | $633.77 |
| Total for MAJOR GROUP 48 | $137,414.96 | $2,748.34 |
| 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 | $279,359.46 | $5,587.23 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $8,190.67 | $163.81 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $73,147.83 | $1,462.95 |
| **5074** Plumbing and Heating Equipment and Supplies | $5,410.82 | $108.23 |
| **5084** Industrial Machinery and Equipment | $22,171.86 | $443.44 |
| **5085** Industrial Supplies | $1,547.39 | $30.95 |
| **5087** Service Establishment Equipment and Supplies | $5,757.73 | $115.17 |
| **Other** | $30,442.92 | $608.86 |
| Total for MAJOR GROUP 50 | $146,669.22 | $2,933.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $24,376.99 | $487.56 |
| Total for MAJOR GROUP 51 | $24,376.99 | $487.56 |
| Total for DIVISION F | $171,046.21 | $3,420.97 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | ($184,020.10) | ($3,680.41) |
| Total for MAJOR GROUP 52 | ($184,020.10) | ($3,680.41) |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,697.47 | $153.95 |
| **5399** Miscellaneous General Merchandise Stores | $2,553.00 | $51.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $12,692.47 | $253.85 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $9,543.65 | $190.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $9,766.05 | $195.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,928.44 | $58.57 |
| **Other** | $6,062.40 | $121.25 |
| Total for MAJOR GROUP 55 | $8,990.84 | $179.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $6,091.07 | $121.82 |
| **5651** Family Clothing Stores | $5,047.48 | $100.97 |
| **5661** Shoe Stores | $1,156.00 | $23.12 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,891.90 | $77.84 |
| **Other** | $2,845.33 | $56.91 |
| Total for MAJOR GROUP 56 | $19,031.78 | $380.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $2,660.98 | $53.22 |
| **5735** Record and Prerecorded Tape Stores | $248.45 | $4.31 |
| **Other** | $191,247.32 | $3,824.95 |
| Total for MAJOR GROUP 57 | $194,156.75 | $3,882.48 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,013.58 | $80.27 |
| **5942** Book Stores | $574.02 | $11.48 |

## Frankfort - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5943** Stationery Stores | $3,790.14 | $69.55 |
| **5944** Jewelry Stores | $765.32 | $15.31 |
| **5945** Hobby, Toy, and Game Stores | $626.83 | $12.55 |
| **5961** Catalog and Mail-Order Houses | $22,344.77 | $446.88 |
| **5963** Direct Selling Establishments | $8,846.14 | $193.48 |
| **5999** Miscellaneous Retail Stores, NEC | $79,616.59 | $1,592.33 |
| **Other** | $5,560.85 | $111.22 |
| Total for MAJOR GROUP 59 | $126,138.24 | $2,533.07 |
| Total for DIVISION G | $202,226.81 | $4,054.21 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $632.00 | $12.64 |
| Total for MAJOR GROUP 60 | $632.00 | $12.64 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **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 | $1,024.84 | $20.50 |
| Total for MAJOR GROUP 65 | $1,024.84 | $20.50 |
| Total for DIVISION H | $16,180.15 | $323.61 |
| **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** | $6,768.43 | $132.48 |
| Total for MAJOR GROUP 72 | $6,768.43 | $132.48 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $3,603.83 | $72.08 |
| **7389** Miscellaneous Business Services | $18,639.28 | $372.78 |
| **Other** | $4,624.51 | $92.48 |
| Total for MAJOR GROUP 73 | $26,867.62 | $537.34 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $3,089.90 | $61.81 |
| Total for MAJOR GROUP 76 | $3,089.90 | $61.81 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $296.23 | $5.92 |
| Total for MAJOR GROUP 86 | $296.23 | $5.92 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $57,799.44 | $1,155.99 |

## Frankfort - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 87 | $57,799.44 | $1,155.99 |
| Total for DIVISION I | $104,020.72 | $2,077.53 |

### Frankfort - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $36,916.44 | $697.17 |
| D | Manufacturing | $35,350.40 | $707.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $279,359.46 | $5,587.23 |
| F | Wholesale Trade | $171,046.21 | $3,420.97 |
| G | Retail Trade | $202,226.81 | $4,054.21 |
| H | Finance, Insurance, And Real Estate | $16,180.15 | $323.61 |
| I | Services | $104,020.72 | $2,077.53 |
| | Other | $20,213.75 | $404.28 |
| | Total for Frankfort - General | $865,313.94 | $17,272.03 |

### Frankfort Recap

| | | | |
|---|---|---|---|
| C | Construction | $36,916.44 | $697.17 |
| D | Manufacturing | $35,350.40 | $707.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $279,359.46 | $5,587.23 |
| F | Wholesale Trade | $171,046.21 | $3,420.97 |
| G | Retail Trade | $202,226.81 | $4,054.21 |
| H | Finance, Insurance, And Real Estate | $16,180.15 | $323.61 |
| I | Services | $104,020.72 | $2,077.53 |
| | Other | $20,213.75 | $404.28 |
| | Total for Frankfort | $865,313.94 | $17,272.03 |

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.

## Frederick - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $65,846.00 | $658.46 |
| Total for MAJOR GROUP 07 | $65,846.00 | $658.46 |
| Total for DIVISION A | $65,846.00 | $658.46 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $82,456.91 | $824.57 |
| **1799** Special Trade Contractors, NEC | $25,040.47 | $250.41 |
| **Other** | $43,481.15 | $501.39 |
| Total for MAJOR GROUP 17 | $150,978.53 | $1,576.37 |
| Total for DIVISION C | $639,055.44 | $6,457.14 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $4,475.39 | $44.76 |
| Total for MAJOR GROUP 20 | $4,475.39 | $44.76 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $6,929.27 | $69.30 |
| Total for MAJOR GROUP 23 | $6,929.27 | $69.30 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $18,925.83 | $189.26 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,177.27 | $11.78 |
| **2731** Books: Publishing, or Publishing and Printing | $1,067.33 | $10.70 |
| **Other** | $6,435.08 | $64.35 |
| Total for MAJOR GROUP 27 | $27,605.51 | $276.09 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $24,336.87 | $243.37 |
| Total for MAJOR GROUP 28 | $24,336.87 | $243.37 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $82,032.02 | $820.37 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |

## Frederick - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $104,081.68 | $1,040.81 |
| **4813** Telephone Communications, Except Radiotelephone | $97,254.92 | $972.53 |
| **4899** Communications Services, NEC | $4,832.05 | $48.32 |
| **Other** | $35,928.00 | $359.28 |
| Total for MAJOR GROUP 48 | $242,096.65 | $2,420.94 |
| 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 | $478,838.82 | $4,788.37 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $5,710.10 | $57.10 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,108.00 | $31.08 |
| **5085** Industrial Supplies | $2,432.98 | $24.33 |
| **5099** Durable Goods, NEC | $456.65 | $4.56 |
| **Other** | $171,157.51 | $1,711.58 |
| Total for MAJOR GROUP 50 | $182,865.24 | $1,828.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $11,836.19 | $119.13 |
| Total for MAJOR GROUP 51 | $11,836.19 | $119.13 |
| Total for DIVISION F | $194,701.43 | $1,947.78 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $92,067.37 | $920.70 |
| **Other** | $17,608.07 | $176.08 |
| Total for MAJOR GROUP 52 | $109,675.44 | $1,096.78 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,663.45 | $36.63 |
| **Other** | $2,530.00 | $25.30 |
| Total for MAJOR GROUP 53 | $6,193.45 | $61.93 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $15,852.39 | $158.53 |
| **Other** | $261,221.01 | $2,612.21 |
| Total for MAJOR GROUP 54 | $277,073.40 | $2,770.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,672.51 | $19.98 |
| **Other** | $261,384.31 | $2,613.86 |
| Total for MAJOR GROUP 55 | $263,056.82 | $2,633.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $5,963.85 | $59.65 |
| **5641** Children's and Infants' Wear Stores | $1,952.00 | $19.52 |
| **5651** Family Clothing Stores | $2,081.97 | $19.61 |
| **5699** Miscellaneous Apparel and Accessory Stores | $931.00 | $9.31 |
| **Other** | $1,562.33 | $15.62 |
| Total for MAJOR GROUP 56 | $12,491.15 | $123.71 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $17,783.80 | $177.84 |
| **5719** Miscellaneous Homefurnishings Stores | $865.60 | $8.66 |
| **5722** Household Appliance Stores | $9,420.24 | $94.21 |
| **5731** Radio, Television, and Consumer Electronics Stores | $553.49 | $5.54 |
| **5735** Record and Prerecorded Tape Stores | $210.60 | $2.11 |
| **Other** | $27,306.80 | $273.07 |

## Frederick - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 57 | $56,140.53 | $561.43 |
| 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 | $7,146.33 | $71.47 |
| **5942** Book Stores | $1,725.04 | $17.26 |
| **5943** Stationery Stores | $5,988.07 | $59.91 |
| **5945** Hobby, Toy, and Game Stores | $2,700.10 | $27.00 |
| **5947** Gift, Novelty, and Souvenir Shops | $716.66 | $7.17 |
| **5961** Catalog and Mail-Order Houses | $21,582.56 | $215.78 |
| **5963** Direct Selling Establishments | $40,834.95 | $408.33 |
| **5999** Miscellaneous Retail Stores, NEC | $22,255.61 | $222.58 |
| **Other** | $16,688.16 | $166.88 |
| Total for MAJOR GROUP 59 | $119,637.48 | $1,196.38 |
| Total for DIVISION G | $973,597.65 | $9,738.10 |
| **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** | $86,724.77 | $867.28 |
| Total for MAJOR GROUP 61 | $86,724.77 | $867.28 |
| 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 | $4,924.40 | $49.23 |
| Total for MAJOR GROUP 65 | $4,924.40 | $49.23 |
| Total for DIVISION H | $93,379.54 | $933.81 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $10,707.02 | $107.09 |
| Total for MAJOR GROUP 72 | $10,707.02 | $107.09 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $3,198.89 | $32.00 |
| **7349** Building Cleaning and Maintenance Services, NEC | $5,575.99 | $55.76 |
| **7359** Equipment Rental and Leasing, NEC | $36,304.44 | $363.04 |
| **7371** Computer Programming Services | $5,271.36 | $52.72 |
| **7372** Prepackaged Software | $29,904.00 | $299.04 |
| **7389** Miscellaneous Business Services | $16,937.42 | $169.38 |
| **Other** | $12,504.59 | $125.05 |
| Total for MAJOR GROUP 73 | $109,696.69 | $1,096.99 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $79,440.19 | $794.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $80,303.87 | $803.04 |
| 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** | $68,706.36 | $687.07 |

## Frederick - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 79 | $68,706.36 | $687.07 |
| 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** | $58.19 | $0.59 |
| Total for MAJOR GROUP 86 | $58.19 | $0.59 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $94,673.07 | $946.75 |
| **Other** | $9,683.35 | $96.84 |
| Total for MAJOR GROUP 87 | $104,356.42 | $1,043.59 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $382,762.57 | $3,827.72 |

## Frederick - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $65,846.00 | $658.46 |
| C | Construction | $639,055.44 | $6,457.14 |
| D | Manufacturing | $82,032.02 | $820.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $478,838.82 | $4,788.37 |
| F | Wholesale Trade | $194,701.43 | $1,947.78 |
| G | Retail Trade | $973,597.65 | $9,738.10 |
| H | Finance, Insurance, And Real Estate | $93,379.54 | $933.81 |
| I | Services | $382,762.57 | $3,827.72 |
| | Total for Frederick - General | $2,910,213.47 | $29,171.75 |

## Frederick Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $65,846.00 | $658.46 |
| C | Construction | $639,055.44 | $6,457.14 |
| D | Manufacturing | $82,032.02 | $820.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $478,838.82 | $4,788.37 |
| F | Wholesale Trade | $194,701.43 | $1,947.78 |
| G | Retail Trade | $973,597.65 | $9,738.10 |
| H | Finance, Insurance, And Real Estate | $93,379.54 | $933.81 |
| I | Services | $382,762.57 | $3,827.72 |
| | Total for Frederick | $2,910,213.47 | $29,171.75 |

ITEMS OF NOTE:

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

## Freeman - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $1,453.51 | $29.07 |
| Total for MAJOR GROUP 02 | $1,453.51 | $29.07 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $113,119.07 | $2,262.40 |
| **0783** Ornamental Shrub and Tree Services | $38,079.60 | $761.60 |
| **Other** | $25,777.86 | $517.32 |
| Total for MAJOR GROUP 07 | $176,976.53 | $3,541.32 |
| Total for DIVISION A | $178,430.04 | $3,570.39 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $77,714.73 | $1,554.29 |
| Total for MAJOR GROUP 15 | $77,714.73 | $1,554.29 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $236,131.40 | $4,728.58 |
| **1731** Electrical Work | $5,026.46 | $100.52 |
| **1751** Carpentry Work | $65,103.09 | $1,302.07 |
| **1761** Roofing, Siding, and Sheet Metal Work | $4,257.98 | $85.15 |
| **1799** Special Trade Contractors, NEC | $71,968.45 | $1,439.36 |
| **Other** | $231,582.12 | $4,635.32 |
| Total for MAJOR GROUP 17 | $614,069.50 | $12,291.00 |
| Total for DIVISION C | $699,118.85 | $13,991.99 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $36,459.50 | $729.19 |
| Total for MAJOR GROUP 20 | $36,459.50 | $729.19 |
| 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** | $6,314.48 | $126.29 |
| Total for MAJOR GROUP 23 | $6,314.48 | $126.29 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $35,788.61 | $715.77 |
| Total for MAJOR GROUP 24 | $35,788.61 | $715.77 |
| 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 | $81,170.56 | $1,623.43 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,454.33 | $49.10 |
| **2731** Books: Publishing, or Publishing and Printing | $2,815.74 | $56.33 |
| **2741** Miscellaneous Publishing | $4,403.02 | $88.07 |
| **2752** Commercial Printing, Lithographic | $19,967.91 | $399.36 |

## Freeman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **2759** Commercial Printing, NEC | $148,502.39 | $2,970.04 |
| **Other** | $22,965.30 | $459.30 |
| Total for MAJOR GROUP 27 | $282,279.25 | $5,645.63 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $261,893.99 | $5,237.88 |
| Total for MAJOR GROUP 28 | $261,893.99 | $5,237.88 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $16,763.55 | $335.27 |
| Total for MAJOR GROUP 32 | $16,763.55 | $335.27 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $36,523.70 | $730.48 |
| Total for MAJOR GROUP 34 | $36,523.70 | $730.48 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3577** Computer Peripheral Equipment, NEC | $1,600.00 | $32.00 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $13,444.09 | $268.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | $24,029.32 | $480.60 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,857.47 | $37.15 |
| Total for MAJOR GROUP 36 | $1,857.47 | $37.15 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | ($81,702.79) | ($1,634.07) |
| Total for MAJOR GROUP 37 | ($81,702.79) | ($1,634.07) |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $6,105.31 | $122.11 |
| Total for MAJOR GROUP 38 | $6,105.31 | $122.11 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3999** Manufacturing Industries, NEC | $3,965.35 | $79.31 |
| **Other** | $1,502.73 | $30.06 |
| Total for MAJOR GROUP 39 | $5,468.08 | $109.37 |
| Total for DIVISION D | $634,408.15 | $12,688.24 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $36,344.48 | $726.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $37,088.98 | $746.33 |
| 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 | $883,589.51 | $17,671.77 |
| **4813** Telephone Communications, Except Radiotelephone | $1,066,657.50 | $21,333.16 |
| **4841** Cable and Other Pay Television Services | $99,319.69 | $1,986.39 |
| **4899** Communications Services, NEC | $4,363.45 | $87.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,054,109.65 | $41,082.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,818,074.34 | $36,361.51 |
| Total for MAJOR GROUP 49 | $1,818,074.34 | $36,361.51 |
| Total for DIVISION E | $3,909,322.97 | $78,191.04 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,275.63 | $25.51 |
| **5044** Office Equipment | $106,609.50 | $2,132.20 |
| **5045** Computers and Computer Peripheral Equipment and Software | $20,764.78 | $415.31 |

## Freeman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5046** Commercial Equipment, NEC | $41,233.51 | $824.65 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $74,271.21 | $1,485.43 |
| **5049** Professional Equipment and Supplies, NEC | $1,093.57 | $21.88 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $59,435.44 | $1,188.70 |
| **5065** Electronic Parts and Equipment, NEC | $98,445.48 | $1,968.91 |
| **5072** Hardware | $3,253.46 | $65.07 |
| **5074** Plumbing and Heating Equipment and Supplies | $44,118.97 | $882.38 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $3,502.89 | $70.06 |
| **5082** Construction and Mining Machinery and Equipment | $292,231.85 | $6,202.12 |
| **5083** Farm and Garden Machinery and Equipment | $55,443.40 | $1,108.87 |
| **5084** Industrial Machinery and Equipment | $77,372.83 | $1,547.46 |
| **5085** Industrial Supplies | $10,504.66 | $210.09 |
| **5087** Service Establishment Equipment and Supplies | $13,003.77 | $260.08 |
| **Other** | $34,135.15 | $761.71 |
| Total for MAJOR GROUP 50 | $936,696.10 | $19,170.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $12,387.07 | $247.73 |
| **5113** Industrial and Personal Service Paper | $13,825.11 | $276.49 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $5,967.39 | $119.36 |
| **5139** Footwear | $71.00 | $1.42 |
| **5141** Groceries, General Line | $127,114.06 | $2,542.30 |
| **5145** Confectionery | $12,080.57 | $241.61 |
| **5169** Chemicals and Allied Products, NEC | $31,199.21 | $623.99 |
| **5171** Petroleum Bulk Stations and Terminals | $15,849.82 | $317.01 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $15,373.39 | $307.45 |
| **5191** Farm Supplies | $580,395.20 | $11,607.90 |
| **5192** Books, Periodicals, and Newspapers | $888.45 | $17.77 |
| **Other** | $15,162.48 | $303.24 |
| Total for MAJOR GROUP 51 | $830,313.75 | $16,606.27 |
| Total for DIVISION F | $1,767,009.85 | $35,776.70 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $901,840.65 | $18,036.80 |
| **5251** Hardware Stores | $93,557.44 | $1,871.14 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $52,663.63 | $1,053.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,064,123.87 | $21,282.47 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $37,671.18 | $753.43 |
| **5331** Variety Stores | $1,112,004.03 | $22,240.08 |
| **5399** Miscellaneous General Merchandise Stores | $3,750.85 | $75.02 |
| Total for MAJOR GROUP 53 | $1,153,426.06 | $23,068.53 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,928,395.74 | $58,567.93 |
| **5431** Fruit and Vegetable Markets | $14,476.85 | $289.54 |
| **5441** Candy, Nut, and Confectionery Stores | $331.74 | $6.63 |
| **5499** Miscellaneous Food Stores | $47,419.78 | $949.60 |
| **Other** | $439,022.92 | $8,780.48 |
| Total for MAJOR GROUP 54 | $3,429,647.03 | $68,594.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $16,842.50 | $336.86 |
| **5531** Auto and Home Supply Stores | $149,921.34 | $2,998.41 |
| **5541** Gasoline Service Station | $2,410,614.46 | $48,223.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,577,570.30 | $51,563.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $15,030.00 | $300.60 |

## Freeman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5621** Women's Clothing Stores | $29,180.02 | $583.63 |
| **5632** Women's Accessory and Specialty Stores | $3,076.33 | $61.53 |
| **5651** Family Clothing Stores | $21,537.89 | $430.80 |
| **5661** Shoe Stores | $6,022.15 | $120.45 |
| **5699** Miscellaneous Apparel and Accessory Stores | $10,688.78 | $213.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $89,802.17 | $1,796.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $126,407.15 | $2,528.15 |
| **5713** Floor Coverings Stores | $31,150.33 | $623.01 |
| **5719** Miscellaneous Homefurnishings Stores | $15,868.93 | $317.40 |
| **5722** Household Appliance Stores | $348,056.05 | $6,961.13 |
| **5731** Radio, Television, and Consumer Electronics Stores | $10,738.01 | $214.76 |
| **5734** Computer and Computer Software Stores | $86,408.15 | $1,728.20 |
| **5735** Record and Prerecorded Tape Stores | $766.94 | $15.35 |
| **5736** Musical Instruments Stores | $8,017.67 | $160.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $628,492.23 | $12,569.96 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $571,231.55 | $11,424.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $966,103.60 | $19,322.08 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $271,612.71 | $5,432.22 |
| **5941** Sporting Goods Stores and Bicycle Shops | $12,384.30 | $247.70 |
| **5942** Book Stores | $122,215.59 | $2,444.32 |
| **5943** Stationery Stores | $32,118.04 | $642.39 |
| **5944** Jewelry Stores | $2,141.16 | $42.83 |
| **5945** Hobby, Toy, and Game Stores | $4,780.67 | $95.64 |
| **5947** Gift, Novelty, and Souvenir Shops | $123,084.63 | $2,461.71 |
| **5961** Catalog and Mail-Order Houses | $112,826.71 | $2,256.57 |
| **5962** Automatic Merchandise Machine Operators | $10,445.76 | $208.92 |
| **5963** Direct Selling Establishments | $165,420.15 | $3,288.16 |
| **5999** Miscellaneous Retail Stores, NEC | $1,938,857.39 | $38,777.40 |
| **Other** | $328,072.96 | $6,561.48 |
| Total for MAJOR GROUP 59 | $3,123,960.07 | $62,459.34 |
| Total for DIVISION G | $13,033,125.33 | $260,655.69 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6022** State Commercial Banks | $4,167.55 | $83.35 |
| **Other** | $5,632.09 | $112.66 |
| Total for MAJOR GROUP 60 | $9,799.64 | $196.01 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $25,824.80 | $517.19 |
| Total for MAJOR GROUP 61 | $25,824.80 | $517.19 |
| 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 | $19,425.10 | $388.50 |
| Total for MAJOR GROUP 64 | $19,425.10 | $388.50 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $44,592.43 | $891.85 |
| **Other** | N/A | N/A |

## Freeman - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 65 | $44,762.43 | $895.25 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $101,857.26 | $2,037.86 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $16,694.06 | $333.90 |
| **7221** Photographic Studios, Portrait | $6,323.69 | $126.47 |
| **7231** Beauty Shops | $110,291.00 | $2,205.84 |
| **7299** Miscellaneous Personal Services, NEC | $30,254.86 | $605.10 |
| **Other** | $492,188.63 | $9,844.39 |
| Total for MAJOR GROUP 72 | $655,752.24 | $13,115.70 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $22,465.00 | $449.30 |
| **7349** Building Cleaning and Maintenance Services, NEC | $19,282.11 | $385.64 |
| **7359** Equipment Rental and Leasing, NEC | $111,314.10 | $2,226.30 |
| **7371** Computer Programming Services | $14,222.35 | $284.46 |
| **7372** Prepackaged Software | $177,929.11 | $3,558.61 |
| **7374** Computer Processing and Data Preparation and Processing Services | $3,317.00 | $66.34 |
| **7379** Computer Related Services, NEC | $3,688.74 | $73.78 |
| **7389** Miscellaneous Business Services | $67,105.61 | $1,342.19 |
| **Other** | $115,195.43 | $2,303.93 |
| Total for MAJOR GROUP 73 | $534,519.45 | $10,690.55 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7534** Tire Retreading and Repair Shops | $343,604.66 | $6,872.08 |
| **7536** Automotive Glass Replacement Shops | $5,944.37 | $118.89 |
| **7538** General Automotive Repair Shops | $1,209,640.32 | $24,192.83 |
| **Other** | $1,091,204.31 | $21,824.14 |
| Total for MAJOR GROUP 75 | $2,650,393.66 | $53,007.94 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $68,591.67 | $1,371.83 |
| **7699** Repair Shops and Related Services, NEC | $160,280.02 | $3,205.59 |
| **Other** | $5,679.12 | $113.60 |
| Total for MAJOR GROUP 76 | $234,550.81 | $4,691.02 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $36,581.49 | $731.61 |
| **Other** | $268.08 | $5.36 |
| Total for MAJOR GROUP 78 | $36,849.57 | $736.97 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $11,700.01 | $234.00 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,703.00 | $54.06 |
| **7993** Coin-Operated Amusement Devices | $1,785.24 | $35.73 |
| **7999** Amusement and Recreation Services, NEC | $10,435.20 | $208.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $53,373.34 | $1,067.49 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $562,207.83 | $11,319.30 |
| Total for MAJOR GROUP 80 | $562,207.83 | $11,319.30 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $465,549.42 | $9,311.01 |
| Total for MAJOR GROUP 81 | $465,549.42 | $9,311.01 |
| MAJOR GROUP: 82 Educational Services | | |

## Freeman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8299** Schools and Educational Services NEC | $23,936.77 | $478.75 |
| **Other** | $2,063.64 | $41.27 |
| Total for MAJOR GROUP 82 | $26,000.41 | $520.02 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $9,018.74 | $180.37 |
| **Other** | $1,674.85 | $33.49 |
| Total for MAJOR GROUP 86 | $10,693.59 | $213.86 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $21,662.23 | $433.24 |
| **8713** Surveying Services | $4,172.20 | $83.44 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $159,136.80 | $3,182.76 |
| **8734** Testing Laboratories | $109,822.20 | $2,196.45 |
| **8742** Management Consulting Services | $42,667.82 | $853.34 |
| **8748** Business Consulting Services, NEC | $6,244.79 | $124.91 |
| **Other** | $3,236.97 | $64.72 |
| Total for MAJOR GROUP 87 | $346,943.01 | $6,938.86 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $10,583.50 | $211.67 |
| Total for MAJOR GROUP 89 | $10,583.50 | $211.67 |
| Total for DIVISION I | $5,804,567.86 | $116,167.41 |
| **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 |

## Freeman - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $178,430.04 | $3,570.39 |
| C | Construction | $699,118.85 | $13,991.99 |
| D | Manufacturing | $634,408.15 | $12,688.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,909,322.97 | $78,191.04 |
| F | Wholesale Trade | $1,767,009.85 | $35,776.70 |
| G | Retail Trade | $13,033,125.33 | $260,655.69 |
| H | Finance, Insurance, And Real Estate | $101,857.26 | $2,037.86 |
| I | Services | $5,804,567.86 | $116,167.41 |
| | Other | $199,665.08 | $3,993.31 |
| | Total for Freeman - General | $26,327,505.39 | $527,072.63 |

## Freeman Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $178,430.04 | $3,570.39 |
| C | Construction | $699,118.85 | $13,991.99 |
| D | Manufacturing | $634,408.15 | $12,688.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,909,322.97 | $78,191.04 |
| F | Wholesale Trade | $1,767,009.85 | $35,776.70 |
| G | Retail Trade | $13,033,125.33 | $260,655.69 |
| H | Finance, Insurance, And Real Estate | $101,857.26 | $2,037.86 |
| I | Services | $5,804,567.86 | $116,167.41 |
| | Other | $199,665.08 | $3,993.31 |
| | Total for Freeman | $26,327,505.39 | $527,072.63 |

| 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.

## Garretson - 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 | $38,103.60 | $762.08 |
| **0783** Ornamental Shrub and Tree Services | $10,959.83 | $219.20 |
| **Other** | $1,130.14 | $22.60 |
| Total for MAJOR GROUP 07 | $50,193.57 | $1,003.88 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $63,663.27 | $1,273.27 |
| **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** | $7,746.30 | $154.93 |
| Total for MAJOR GROUP 15 | $7,746.30 | $154.93 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $10,821.03 | $216.41 |
| **1731** Electrical Work | $9,129.02 | $182.58 |
| **1751** Carpentry Work | $8,236.85 | $164.75 |
| **1752** Floor Laying and Other Floor Work, NEC | $2,607.20 | $52.14 |
| **1771** Concrete Work | $4,689.66 | $93.80 |
| **1794** Excavation Work | $16,850.60 | $361.66 |
| **1799** Special Trade Contractors, NEC | $9,230.47 | $195.96 |
| **Other** | $52,869.11 | $1,057.38 |
| Total for MAJOR GROUP 17 | $114,433.94 | $2,324.68 |
| Total for DIVISION C | $128,351.56 | $2,603.04 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $15,711.26 | $314.22 |
| Total for MAJOR GROUP 20 | $15,711.26 | $314.22 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $6,306.43 | $126.14 |
| Total for MAJOR GROUP 23 | $6,306.43 | $126.14 |
| 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 | $51,676.38 | $1,033.56 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,553.03 | $71.06 |
| **2731** Books: Publishing, or Publishing and Printing | $40,991.58 | $819.83 |
| **2741** Miscellaneous Publishing | $1,484.98 | $29.70 |
| **2752** Commercial Printing, Lithographic | $4,012.43 | $80.24 |
| **2754** Commercial Printing, Gravure | $220.00 | $4.40 |

## Garretson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **2759** Commercial Printing, NEC | $98,366.33 | $1,967.32 |
| **Other** | $7,969.57 | $159.41 |
| Total for MAJOR GROUP 27 | $208,274.30 | $4,165.52 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $6,319.05 | $126.39 |
| Total for MAJOR GROUP 28 | $6,319.05 | $126.39 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $46,750.28 | $934.99 |
| Total for MAJOR GROUP 32 | $46,750.28 | $934.99 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $1,828.49 | $36.57 |
| Total for MAJOR GROUP 34 | $1,828.49 | $36.57 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $7,188.87 | $143.76 |
| Total for MAJOR GROUP 35 | $7,188.87 | $143.76 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $2,634.82 | $52.70 |
| Total for MAJOR GROUP 36 | $2,634.82 | $52.70 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $88,942.83 | $1,778.87 |
| Total for MAJOR GROUP 37 | $88,942.83 | $1,778.87 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $43,226.72 | $864.53 |
| Total for MAJOR GROUP 38 | $43,226.72 | $864.53 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $370.43 | $7.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $111,220.43 | $2,224.41 |
| Total for DIVISION D | $538,669.57 | $10,773.44 |
| **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 | $109,750.95 | $2,194.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $135,660.43 | $2,713.18 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $685,916.52 | $13,718.32 |
| **4813** Telephone Communications, Except Radiotelephone | $903,932.93 | $18,078.68 |
| **4841** Cable and Other Pay Television Services | $46,994.50 | $939.90 |
| **4899** Communications Services, NEC | $7,051.71 | $141.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,644,035.66 | $32,880.73 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $896,626.67 | $17,932.53 |
| Total for MAJOR GROUP 49 | $896,626.67 | $17,932.53 |
| Total for DIVISION E | $3,050,943.79 | $61,018.87 |

## Garretson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,792.27 | $55.84 |
| **5032** Brick, Stone, and Related Construction Materials | $22,157.59 | $443.16 |
| **5044** Office Equipment | $74,965.56 | $1,499.32 |
| **5045** Computers and Computer Peripheral Equipment and Software | $16,773.49 | $335.48 |
| **5046** Commercial Equipment, NEC | $9,101.28 | $182.02 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $90,025.37 | $1,800.51 |
| **5049** Professional Equipment and Supplies, NEC | $6,322.66 | $126.46 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $317,923.17 | $6,358.46 |
| **5064** Electrical Appliances, Television and Radio Sets | $4,002.50 | $80.05 |
| **5065** Electronic Parts and Equipment, NEC | $184,394.50 | $3,687.89 |
| **5074** Plumbing and Heating Equipment and Supplies | $124,406.30 | $2,488.12 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $495,239.02 | $9,904.77 |
| **5082** Construction and Mining Machinery and Equipment | $9,547.13 | $190.95 |
| **5084** Industrial Machinery and Equipment | $145,657.97 | $2,913.16 |
| **5085** Industrial Supplies | $14,764.78 | $295.30 |
| **5087** Service Establishment Equipment and Supplies | $11,304.22 | $226.09 |
| **5091** Sporting and Recreational Goods and Supplies | $1,043.74 | $20.87 |
| **Other** | $120,513.46 | $2,410.27 |
| Total for MAJOR GROUP 50 | $1,650,935.01 | $33,018.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $43,832.81 | $876.66 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $877.28 | $17.55 |
| **5136** Men's and Boys' Clothing and Furnishings | $3,295.30 | $65.90 |
| **5139** Footwear | $670.13 | $13.40 |
| **5141** Groceries, General Line | $37,333.91 | $746.65 |
| **5149** Groceries and Related Products, NEC | $3,262.04 | $65.25 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $9,379.04 | $187.58 |
| **5191** Farm Supplies | $100,728.89 | $2,014.61 |
| **Other** | $13,605.57 | $272.10 |
| Total for MAJOR GROUP 51 | $212,984.97 | $4,259.70 |
| Total for DIVISION F | $1,863,919.98 | $37,278.42 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $351,836.27 | $7,036.70 |
| **5251** Hardware Stores | $41,298.53 | $825.98 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $2,337.51 | $46.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $407,327.83 | $8,146.55 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $33,164.10 | $663.26 |
| **5331** Variety Stores | $80,743.32 | $1,614.89 |
| **5399** Miscellaneous General Merchandise Stores | $4,111.03 | $82.21 |
| Total for MAJOR GROUP 53 | $118,018.45 | $2,360.36 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,272,132.83 | $45,442.66 |
| **5499** Miscellaneous Food Stores | $28,553.20 | $573.56 |
| **Other** | $3,942.44 | $78.88 |
| Total for MAJOR GROUP 54 | $2,304,628.47 | $46,095.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $76,615.11 | $1,540.09 |
| **5541** Gasoline Service Station | $994,016.53 | $19,880.39 |
| **Other** | $6,109.51 | $122.18 |
| Total for MAJOR GROUP 55 | $1,076,741.15 | $21,542.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $18,828.03 | $376.57 |
| **5632** Women’s Accessory and Specialty Stores | $5,002.27 | $100.05 |

## Garretson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5641** Children's and Infants' Wear Stores | $3,534.00 | $70.68 |
| **5651** Family Clothing Stores | $41,733.10 | $834.68 |
| **5661** Shoe Stores | $7,861.48 | $157.23 |
| **5699** Miscellaneous Apparel and Accessory Stores | $7,648.96 | $152.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $85,281.68 | $1,705.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $211,358.28 | $4,227.19 |
| **5713** Floor Coverings Stores | $88,360.87 | $1,767.21 |
| **5714** Drapery, Curtain, and Upholstery Stores | $6,983.09 | $139.66 |
| **5719** Miscellaneous Homefurnishings Stores | $21,795.67 | $435.92 |
| **5722** Household Appliance Stores | $51,183.75 | $1,023.70 |
| **5731** Radio, Television, and Consumer Electronics Stores | $18,992.76 | $379.87 |
| **5734** Computer and Computer Software Stores | $18,603.07 | $372.06 |
| **5736** Musical Instruments Stores | $1,802.50 | $36.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $419,319.82 | $8,386.46 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $342,792.88 | $6,855.84 |
| **5813** Drinking Places | $265,474.56 | $5,309.49 |
| Total for MAJOR GROUP 58 | $608,267.44 | $12,165.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $67,744.35 | $1,354.89 |
| **5942** Book Stores | $10,775.07 | $215.51 |
| **5943** Stationery Stores | $31,895.86 | $637.88 |
| **5944** Jewelry Stores | $2,608.94 | $52.18 |
| **5945** Hobby, Toy, and Game Stores | $5,525.31 | $110.50 |
| **5947** Gift, Novelty, and Souvenir Shops | $8,941.89 | $178.83 |
| **5961** Catalog and Mail-Order Houses | $152,808.25 | $3,056.21 |
| **5963** Direct Selling Establishments | $134,790.60 | $2,695.45 |
| **5984** Liquefied Petroleum Gas Dealers | $64,888.06 | $1,297.75 |
| **5992** Florists | $2,090.94 | $41.83 |
| **5999** Miscellaneous Retail Stores, NEC | $1,028,859.62 | $20,577.32 |
| **Other** | $5,261.68 | $105.24 |
| Total for MAJOR GROUP 59 | $1,516,190.57 | $30,323.59 |
| Total for DIVISION G | $6,535,775.41 | $130,725.73 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $3,784.60 | $75.69 |
| Total for MAJOR GROUP 60 | $3,784.60 | $75.69 |
| 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 | $6,028.36 | $120.57 |
| **Other** | $975.00 | $19.50 |
| Total for MAJOR GROUP 63 | $7,003.36 | $140.07 |
| MAJOR GROUP: 64 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 | $163,926.39 | $3,278.55 |
| Total for MAJOR GROUP 65 | $163,926.39 | $3,278.55 |
| Total for DIVISION H | $180,545.69 | $3,610.95 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

## Garretson - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $33,419.08 | $668.39 |
| **7218** Industrial Launderers | $23,458.60 | $469.18 |
| **7221** Photographic Studios, Portrait | $14,738.95 | $294.79 |
| **7231** Beauty Shops | $67,529.88 | $1,350.60 |
| **7299** Miscellaneous Personal Services, NEC | $9,102.06 | $182.07 |
| **Other** | $246,111.50 | $4,922.23 |
| Total for MAJOR GROUP 72 | $394,360.07 | $7,887.26 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $7,896.50 | $157.92 |
| **7331** Direct Mail Advertising Services | $1,529.83 | $30.60 |
| **7334** Photocopying and Duplicating Services | $713.50 | $14.27 |
| **7342** Disinfecting and Pest Control Services | $9,368.00 | $187.39 |
| **7349** Building Cleaning and Maintenance Services, NEC | $11,305.99 | $226.13 |
| **7352** Medical Equipment Rental and Leasing | $55,080.50 | $1,101.61 |
| **7359** Equipment Rental and Leasing, NEC | $205,759.92 | $4,115.21 |
| **7363** Help Supply Services | $10,117.88 | $202.36 |
| **7371** Computer Programming Services | $3,458.00 | $69.16 |
| **7372** Prepackaged Software | $101,398.20 | $2,027.97 |
| **7373** Computer Integrated Systems Design | $4,804.41 | $96.09 |
| **7374** Computer Processing and Data Preparation and Processing Services | $669.00 | $13.38 |
| **7379** Computer Related Services, NEC | $10,420.34 | $208.41 |
| **7382** Security Systems Services | $9,132.43 | $182.64 |
| **7389** Miscellaneous Business Services | $80,739.62 | $1,614.83 |
| **Other** | $60,782.75 | $1,216.91 |
| Total for MAJOR GROUP 73 | $573,176.87 | $11,464.88 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $4,006.72 | $80.13 |
| **7538** General Automotive Repair Shops | $557,466.55 | $11,149.34 |
| **Other** | $237,357.83 | $4,747.17 |
| Total for MAJOR GROUP 75 | $798,831.10 | $15,976.64 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $4,228.09 | $84.56 |
| **7699** Repair Shops and Related Services, NEC | $22,488.64 | $449.74 |
| **Other** | $9,241.07 | $184.82 |
| Total for MAJOR GROUP 76 | $35,957.80 | $719.12 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $64,199.76 | $1,315.43 |
| Total for MAJOR GROUP 78 | $64,199.76 | $1,315.43 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $20,979.54 | $419.59 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $5,074.98 | $101.50 |
| **7999** Amusement and Recreation Services, NEC | $29,386.37 | $587.78 |
| **Other** | $35,269.59 | $705.40 |
| Total for MAJOR GROUP 79 | $90,710.48 | $1,814.27 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $34,599.36 | $691.99 |
| Total for MAJOR GROUP 80 | $34,599.36 | $691.99 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $101,122.56 | $2,050.45 |
| Total for MAJOR GROUP 81 | $101,122.56 | $2,050.45 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $2,563.98 | $51.28 |
| Total for MAJOR GROUP 82 | $2,563.98 | $51.28 |
| MAJOR GROUP: 83 Social Services | | |

## Garretson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $3,607.22 | $74.09 |
| **8661** Religious Organizations | $8,108.23 | $162.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $11,855.83 | $239.07 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $432,715.27 | $8,656.47 |
| **8713** Surveying Services | $2,942.00 | $58.84 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $292,000.41 | $5,840.01 |
| **8742** Management Consulting Services | $311,787.40 | $9,380.94 |
| **Other** | $18,236.36 | $364.74 |
| Total for MAJOR GROUP 87 | $1,057,681.44 | $24,301.00 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $8,266.08 | $165.32 |
| Total for MAJOR GROUP 89 | $8,266.08 | $165.32 |
| Total for DIVISION I | $3,176,084.35 | $66,731.89 |

## Garretson - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $63,663.27 | $1,273.27 |
| C | Construction | $128,351.56 | $2,603.04 |
| D | Manufacturing | $538,669.57 | $10,773.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,050,943.79 | $61,018.87 |
| F | Wholesale Trade | $1,863,919.98 | $37,278.42 |
| G | Retail Trade | $6,535,775.41 | $130,725.73 |
| H | Finance, Insurance, And Real Estate | $180,545.69 | $3,610.95 |
| I | Services | $3,176,084.35 | $66,731.89 |
| | Other | $254.88 | $5.10 |
| | Total for Garretson - General | $15,538,208.50 | $314,020.71 |

## 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 | | |
| **5812** Eating Places | $342,147.38 | $3,421.47 |
| **5813** Drinking Places | $215,139.35 | $2,151.40 |
| Total for MAJOR GROUP 58 | $557,286.73 | $5,572.87 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $1,189,115.64 | $11,891.15 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |

## Garretson - 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** | | 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 |
| | Total for DIVISION I | $3,419.22 | $34.20 |

## Garretson - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,189,115.64 | $11,891.15 |
| I | Services | $3,419.22 | $34.20 |
| | Total for Garretson - Gross Receipts | $1,192,534.86 | $11,925.35 |

## Garretson Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $63,663.27 | $1,273.27 |
| C | Construction | $128,351.56 | $2,603.04 |
| D | Manufacturing | $538,669.57 | $10,773.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,050,943.79 | $61,018.87 |
| F | Wholesale Trade | $1,863,919.98 | $37,278.42 |
| G | Retail Trade | $7,724,891.05 | $142,616.88 |
| H | Finance, Insurance, And Real Estate | $180,545.69 | $3,610.95 |
| I | Services | $3,179,503.57 | $66,766.09 |
| | Other | $254.88 | $5.10 |
| | Total for Garretson | $16,730,743.36 | $325,946.06 |

ITEMS OF NOTE:

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

## Gary - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $8,438.43 | $84.37 |
| Total for MAJOR GROUP 07 | $8,438.43 | $84.37 |
| Total for DIVISION A | $8,438.43 | $84.37 |
| **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** | $43,505.85 | $462.66 |
| Total for MAJOR GROUP 16 | $43,505.85 | $462.66 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $7,126.08 | $71.26 |
| **1751** Carpentry Work | $6,411.16 | $64.11 |
| **Other** | $15,200.05 | $152.00 |
| Total for MAJOR GROUP 17 | $28,737.29 | $287.37 |
| Total for DIVISION C | $118,387.94 | $1,211.48 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,332.81 | $43.34 |
| **2731** Books: Publishing, or Publishing and Printing | $920.29 | $9.21 |
| **2741** Miscellaneous Publishing | $8,989.36 | $89.90 |
| **2759** Commercial Printing, NEC | $3,943.15 | $39.43 |
| **Other** | $5,929.49 | $59.27 |
| Total for MAJOR GROUP 27 | $24,115.10 | $241.15 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $6,174.74 | $61.74 |
| Total for MAJOR GROUP 32 | $6,174.74 | $61.74 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $21,081.42 | $210.82 |
| Total for MAJOR GROUP 36 | $21,081.42 | $210.82 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |

## Gary - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $55,963.90 | $559.65 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $30,015.96 | $300.17 |
| Total for MAJOR GROUP 42 | $30,015.96 | $300.17 |
| 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 | $207,775.60 | $2,077.77 |
| **4813** Telephone Communications, Except Radiotelephone | $338,929.75 | $3,389.30 |
| **Other** | $101,271.00 | $1,012.71 |
| Total for MAJOR GROUP 48 | $647,976.35 | $6,479.78 |
| 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 | $935,262.31 | $9,352.65 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $6,449.16 | $64.51 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,048.40 | $50.49 |
| **5049** Professional Equipment and Supplies, NEC | $426.40 | $4.26 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $11,860.97 | $118.59 |
| **5074** Plumbing and Heating Equipment and Supplies | $36,109.76 | $361.10 |
| **5084** Industrial Machinery and Equipment | $6,145.70 | $61.46 |
| **5087** Service Establishment Equipment and Supplies | $1,098.59 | $10.99 |
| **Other** | $99,292.22 | $992.93 |
| Total for MAJOR GROUP 50 | $166,431.20 | $1,664.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $48,190.78 | $481.91 |
| **5191** Farm Supplies | $1,460.36 | $14.60 |
| **Other** | $25,671.66 | $256.75 |
| Total for MAJOR GROUP 51 | $75,322.80 | $753.26 |
| Total for DIVISION F | $241,754.00 | $2,417.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $33,859.50 | $338.59 |
| **Other** | $2,830.50 | $28.30 |
| Total for MAJOR GROUP 52 | $36,690.00 | $366.89 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,696.55 | $76.97 |
| **5399** Miscellaneous General Merchandise Stores | $2,582.81 | $25.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $14,129.96 | $141.31 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $315,929.21 | $3,159.27 |
| **5499** Miscellaneous Food Stores | $7,382.35 | $73.82 |
| **Other** | $116,081.51 | $1,160.82 |
| Total for MAJOR GROUP 54 | $439,393.07 | $4,393.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $6,940.60 | $69.41 |
| **5541** Gasoline Service Station | $223,135.89 | $2,231.36 |
| **Other** | N/A | N/A |

## Gary - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 55 | $230,367.64 | $2,303.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $5,013.99 | $50.15 |
| **5641** Children's and Infants' Wear Stores | $1,893.00 | $18.93 |
| **5651** Family Clothing Stores | $5,043.38 | $50.43 |
| **5661** Shoe Stores | $1,270.92 | $12.70 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,325.99 | $13.26 |
| **Other** | $2,632.95 | $26.33 |
| Total for MAJOR GROUP 56 | $17,180.23 | $171.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $19,431.73 | $194.32 |
| **5719** Miscellaneous Homefurnishings Stores | $7,180.88 | $71.81 |
| **5722** Household Appliance Stores | $7,078.06 | $70.78 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,707.91 | $17.09 |
| **5734** Computer and Computer Software Stores | $118,488.24 | $1,184.89 |
| **Other** | $2,870.85 | $28.67 |
| Total for MAJOR GROUP 57 | $156,757.67 | $1,567.56 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $320,359.17 | $3,203.58 |
| Total for MAJOR GROUP 58 | $320,359.17 | $3,203.58 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $14,621.64 | $146.23 |
| **5942** Book Stores | $1,187.35 | $11.88 |
| **5943** Stationery Stores | $19,094.35 | $190.97 |
| **5945** Hobby, Toy, and Game Stores | $1,421.37 | $14.21 |
| **5947** Gift, Novelty, and Souvenir Shops | $521.68 | $5.21 |
| **5961** Catalog and Mail-Order Houses | $21,977.46 | $219.76 |
| **5963** Direct Selling Establishments | $28,176.33 | $274.37 |
| **5999** Miscellaneous Retail Stores, NEC | $96,559.14 | $965.58 |
| **Other** | $491,659.30 | $4,916.60 |
| Total for MAJOR GROUP 59 | $675,218.62 | $6,744.81 |
| Total for DIVISION G | $1,890,096.36 | $18,893.54 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $600.22 | $6.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $12,913.17 | $129.13 |
| 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 | $9,971.77 | $99.72 |
| Total for MAJOR GROUP 65 | $9,971.77 | $99.72 |
| Total for DIVISION H | $27,671.84 | $276.71 |
| **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 | | |
| **7221** Photographic Studios, Portrait | $840.00 | $8.40 |
| **Other** | $19,392.39 | $193.91 |
| Total for MAJOR GROUP 72 | $20,232.39 | $202.31 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $3,688.36 | $36.88 |
| **7359** Equipment Rental and Leasing, NEC | $15,577.23 | $155.77 |
| **7371** Computer Programming Services | $97,780.69 | $977.81 |

## Gary - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7372** Prepackaged Software | $60,976.78 | $609.78 |
| **7374** Computer Processing and Data Preparation and Processing Services | $6,031.00 | $60.31 |
| **7379** Computer Related Services, NEC | $3,232.80 | $32.33 |
| **7389** Miscellaneous Business Services | $69,502.31 | $695.03 |
| **Other** | $6,368.47 | $63.70 |
| Total for MAJOR GROUP 73 | $263,157.64 | $2,631.61 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $217,455.49 | $2,631.71 |
| **Other** | $29,436.48 | $294.37 |
| Total for MAJOR GROUP 76 | $246,891.97 | $2,926.08 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $4,143.09 | $41.43 |
| **Other** | $64,631.55 | $646.29 |
| Total for MAJOR GROUP 79 | $68,774.64 | $687.72 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $8,791.86 | $87.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $8,937.70 | $89.36 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $37,260.92 | $372.60 |
| **8742** Management Consulting Services | $8,278.34 | $82.78 |
| **Other** | $30,796.20 | $307.98 |
| Total for MAJOR GROUP 87 | $76,335.46 | $763.36 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,924,034.31 | $19,697.48 |

## Gary - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,438.43 | $84.37 |
| C | Construction | $118,387.94 | $1,211.48 |
| D | Manufacturing | $55,963.90 | $559.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $935,262.31 | $9,352.65 |
| F | Wholesale Trade | $241,754.00 | $2,417.59 |
| G | Retail Trade | $1,890,096.36 | $18,893.54 |
| H | Finance, Insurance, And Real Estate | $27,671.84 | $276.71 |
| I | Services | $1,924,034.31 | $19,697.48 |
| | Other | $720.00 | $7.20 |
| | Total for Gary - General | $5,202,329.09 | $52,500.67 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Gary Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,438.43 | $84.37 |
| C | Construction | $118,387.94 | $1,211.48 |
| D | Manufacturing | $55,963.90 | $559.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $935,262.31 | $9,352.65 |
| F | Wholesale Trade | $241,754.00 | $2,417.59 |
| G | Retail Trade | $1,890,096.36 | $18,893.54 |
| H | Finance, Insurance, And Real Estate | $27,671.84 | $276.71 |
| I | Services | $1,924,034.31 | $19,697.48 |
| | Other | $720.00 | $7.20 |
| | Total for Gary | $5,202,329.09 | $52,500.67 |

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.

## Gayville - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,045.07 | $60.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $3,045.07 | $60.90 |
| Total for DIVISION A | $3,045.07 | $60.90 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $8,656.81 | $173.14 |
| **1731** Electrical Work | $22,607.01 | $452.13 |
| **1799** Special Trade Contractors, NEC | $9,038.64 | $180.77 |
| **Other** | $36,731.29 | $734.62 |
| Total for MAJOR GROUP 17 | $77,033.75 | $1,540.66 |
| Total for DIVISION C | $82,651.04 | $1,653.00 |
| **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 | $11,064.27 | $221.33 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $715.45 | $14.31 |
| **2731** Books: Publishing, or Publishing and Printing | $2,436.07 | $48.73 |
| **2759** Commercial Printing, NEC | $1,516.00 | $30.32 |
| **Other** | $7,863.94 | $157.29 |
| Total for MAJOR GROUP 27 | $23,595.73 | $471.98 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | 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** | $921.43 | $18.67 |
| Total for MAJOR GROUP 35 | $921.43 | $18.67 |
| 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: 38 Measuring, Analyzing, And 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 |

## Gayville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $89,537.34 | $1,791.05 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $91,668.04 | $1,833.42 |
| Total for MAJOR GROUP 42 | $91,668.04 | $1,833.42 |
| 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 | $223,515.84 | $4,470.31 |
| **4813** Telephone Communications, Except Radiotelephone | $12,022.85 | $240.45 |
| **4841** Cable and Other Pay Television Services | $137,629.12 | $2,752.59 |
| **4899** Communications Services, NEC | $5,379.66 | $107.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $378,556.47 | $7,571.14 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $403,032.50 | $8,060.65 |
| Total for MAJOR GROUP 49 | $403,032.50 | $8,060.65 |
| Total for DIVISION E | $873,511.01 | $17,470.29 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,551.49 | $51.04 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,565.25 | $111.31 |
| **5082** Construction and Mining Machinery and Equipment | $6,367.02 | $127.35 |
| **5083** Farm and Garden Machinery and Equipment | $29,344.09 | $586.87 |
| **5084** Industrial Machinery and Equipment | $5,572.00 | $111.44 |
| **5085** Industrial Supplies | $4,096.57 | $81.93 |
| **Other** | $81,813.08 | $1,636.27 |
| Total for MAJOR GROUP 50 | $135,309.50 | $2,706.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5139** Footwear | $283.00 | $5.66 |
| **5191** Farm Supplies | $183,001.35 | $3,660.01 |
| **Other** | $17,047.77 | $340.99 |
| Total for MAJOR GROUP 51 | $200,332.12 | $4,006.66 |
| Total for DIVISION F | $335,641.62 | $6,712.87 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $77,119.99 | $1,542.39 |
| Total for MAJOR GROUP 52 | $77,119.99 | $1,542.39 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $16,379.82 | $327.60 |
| **5399** Miscellaneous General Merchandise Stores | $505.67 | $10.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $17,210.49 | $344.21 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,173.84 | $43.48 |
| **Other** | $18,798.89 | $375.98 |
| Total for MAJOR GROUP 54 | $20,972.73 | $419.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,740.34 | $34.80 |
| **5541** Gasoline Service Station | $2,910.83 | $58.22 |
| **5571** Motorcycle Dealers | $32,135.85 | $642.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $36,864.45 | $737.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $5,115.68 | $102.33 |

## Gayville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5651** Family Clothing Stores | $6,599.46 | $132.02 |
| **5661** Shoe Stores | $1,657.55 | $33.15 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,513.92 | $30.28 |
| **Other** | $1,586.83 | $31.74 |
| Total for MAJOR GROUP 56 | $16,473.44 | $329.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $68,906.65 | $1,378.12 |
| **5719** Miscellaneous Homefurnishings Stores | $4,276.17 | $85.52 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,800.40 | $76.01 |
| **Other** | $7,196.74 | $143.93 |
| Total for MAJOR GROUP 57 | $84,179.96 | $1,683.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $188,418.67 | $3,768.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $188,418.67 | $3,768.39 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,755.05 | $75.10 |
| **5942** Book Stores | $4,590.40 | $91.82 |
| **5943** Stationery Stores | $6,738.03 | $134.76 |
| **5944** Jewelry Stores | $628.27 | $12.57 |
| **5945** Hobby, Toy, and Game Stores | $2,218.81 | $44.39 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,903.36 | $58.06 |
| **5961** Catalog and Mail-Order Houses | $26,524.72 | $544.04 |
| **5963** Direct Selling Establishments | $41,468.29 | $829.40 |
| **5999** Miscellaneous Retail Stores, NEC | $20,054.12 | $401.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $116,482.07 | $2,343.27 |
| Total for DIVISION G | $557,721.80 | $11,168.11 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6022** State Commercial Banks | $1,450.50 | $29.01 |
| Total for MAJOR GROUP 60 | $1,450.50 | $29.01 |
| 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 | $1,225.90 | $24.52 |
| Total for MAJOR GROUP 64 | $1,225.90 | $24.52 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $31,772.00 | $635.45 |
| Total for MAJOR GROUP 65 | $31,772.00 | $635.45 |
| Total for DIVISION H | $37,847.05 | $756.96 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $10,203.69 | $204.09 |
| **Other** | $11,472.79 | $230.18 |
| Total for MAJOR GROUP 72 | $21,676.48 | $434.27 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $468.12 | $9.37 |
| **7359** Equipment Rental and Leasing, NEC | $5,858.32 | $117.16 |
| **7372** Prepackaged Software | $3,755.50 | $75.11 |
| **7389** Miscellaneous Business Services | $5,552.94 | $111.07 |
| **Other** | $24,540.64 | $490.83 |

## Gayville - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 73 | $40,175.52 | $803.54 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $49,535.40 | $990.72 |
| Total for MAJOR GROUP 75 | $49,535.40 | $990.72 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $4,828.63 | $96.57 |
| **Other** | $10,618.80 | $212.38 |
| Total for MAJOR GROUP 76 | $15,447.43 | $308.95 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $12,950.52 | $259.01 |
| Total for MAJOR GROUP 78 | $12,950.52 | $259.01 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $3,145.00 | $62.90 |
| **7999** Amusement and Recreation Services, NEC | $1,887.24 | $37.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $27,169.95 | $543.47 |
| 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 | $4,785.33 | $95.71 |
| **8742** Management Consulting Services | $5,158.17 | $103.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $54,229.67 | $1,084.61 |
| Total for DIVISION I | $223,409.18 | $4,469.05 |

## Gayville - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,045.07 | $60.90 |
| C | Construction | $82,651.04 | $1,653.00 |
| D | Manufacturing | $89,537.34 | $1,791.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $873,511.01 | $17,470.29 |
| F | Wholesale Trade | $335,641.62 | $6,712.87 |
| G | Retail Trade | $557,721.80 | $11,168.11 |
| H | Finance, Insurance, And Real Estate | $37,847.05 | $756.96 |
| I | Services | $223,409.18 | $4,469.05 |
| | Total for Gayville - General | $2,203,364.11 | $44,082.23 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Gayville Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,045.07 | $60.90 |
| C | Construction | $82,651.04 | $1,653.00 |
| D | Manufacturing | $89,537.34 | $1,791.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $873,511.01 | $17,470.29 |
| F | Wholesale Trade | $335,641.62 | $6,712.87 |
| G | Retail Trade | $557,721.80 | $11,168.11 |
| H | Finance, Insurance, And Real Estate | $37,847.05 | $756.96 |
| I | Services | $223,409.18 | $4,469.05 |
| | Total for Gayville | $2,203,364.11 | $44,082.23 |

ITEMS OF NOTE:

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

## Geddes - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $7,469.40 | $149.39 |
| **0783** Ornamental Shrub and Tree Services | $3,892.36 | $77.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $20,956.42 | $419.14 |
| Total for DIVISION A | $20,956.42 | $419.14 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $15,586.22 | $311.73 |
| **1731** Electrical Work | $18,465.68 | $369.32 |
| **1752** Floor Laying and Other Floor Work, NEC | $3,606.00 | $72.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $152,529.16 | $3,050.60 |
| Total for DIVISION C | $202,527.99 | $4,050.58 |
| **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 | $11,943.20 | $238.82 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,118.41 | $22.38 |
| **2731** Books: Publishing, or Publishing and Printing | $663.01 | $13.26 |
| **2741** Miscellaneous Publishing | $433.77 | $8.68 |
| **2752** Commercial Printing, Lithographic | $301.24 | $6.03 |
| **Other** | $8,703.19 | $174.07 |
| Total for MAJOR GROUP 27 | $23,162.82 | $463.24 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 |

## Geddes - 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 |
| Total for DIVISION D | $31,584.80 | $631.68 |
| **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 | $137,022.00 | $2,740.44 |
| **4813** Telephone Communications, Except Radiotelephone | $130,190.49 | $2,603.83 |
| **Other** | $26,771.48 | $535.43 |
| Total for MAJOR GROUP 48 | $293,983.97 | $5,879.70 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $193,876.35 | $3,877.52 |
| Total for MAJOR GROUP 49 | $193,876.35 | $3,877.52 |
| Total for DIVISION E | $513,494.80 | $10,269.90 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $11,328.85 | $226.59 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,890.33 | $97.81 |
| **5046** Commercial Equipment, NEC | $2,755.00 | $55.10 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $150,425.35 | $3,008.51 |
| **Other** | $61,226.40 | $1,224.52 |
| Total for MAJOR GROUP 50 | $230,625.93 | $4,612.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5153** Grain and Field Beans | $190,188.76 | $3,803.77 |
| **Other** | $12,263.77 | $245.28 |
| Total for MAJOR GROUP 51 | $202,452.53 | $4,049.05 |
| Total for DIVISION F | $433,078.46 | $8,661.58 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $203,306.73 | $4,066.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $204,019.73 | $4,080.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,185.44 | $163.72 |
| **Other** | $1,282.83 | $25.66 |
| Total for MAJOR GROUP 53 | $9,468.27 | $189.38 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $48,690.29 | $973.81 |
| **5499** Miscellaneous Food Stores | $8,065.93 | $161.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $57,752.44 | $1,155.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,202.77 | $64.06 |
| **Other** | $263,948.63 | $5,278.97 |
| Total for MAJOR GROUP 55 | $267,151.40 | $5,343.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $9,973.19 | $199.49 |
| **5641** Children's and Infants' Wear Stores | $3,723.50 | $74.47 |
| **5651** Family Clothing Stores | $11,243.31 | $224.89 |
| **5661** Shoe Stores | $4,877.47 | $97.55 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,010.37 | $60.21 |

## Geddes - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $33,242.32 | $664.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $32,840.81 | $656.82 |
| **5719** Miscellaneous Homefurnishings Stores | $6,142.16 | $122.85 |
| **5722** Household Appliance Stores | $67.43 | $1.35 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,121.51 | $22.43 |
| **Other** | $1,471.04 | $29.42 |
| Total for MAJOR GROUP 57 | $41,642.95 | $832.87 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $11,793.96 | $235.87 |
| **5942** Book Stores | $1,264.52 | $25.29 |
| **5943** Stationery Stores | $6,325.20 | $126.50 |
| **5945** Hobby, Toy, and Game Stores | $800.69 | $16.01 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,439.50 | $28.79 |
| **5961** Catalog and Mail-Order Houses | $22,988.31 | $459.77 |
| **5963** Direct Selling Establishments | $15,371.81 | $306.88 |
| **5999** Miscellaneous Retail Stores, NEC | $16,376.04 | $327.52 |
| **Other** | $78,070.49 | $1,561.41 |
| Total for MAJOR GROUP 59 | $154,430.52 | $3,088.04 |
| Total for DIVISION G | $1,049,281.81 | $20,985.18 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $8,065.00 | $161.30 |
| Total for MAJOR GROUP 65 | $8,065.00 | $161.30 |
| Total for DIVISION H | $11,932.90 | $238.66 |
| **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 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $5,378.02 | $107.56 |
| **Other** | $19,306.56 | $387.54 |
| Total for MAJOR GROUP 72 | $24,684.58 | $495.10 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $6,848.00 | $136.96 |
| **7372** Prepackaged Software | $8,419.49 | $168.40 |
| **7389** Miscellaneous Business Services | $91,948.50 | $1,838.97 |
| **Other** | $14,476.15 | $289.51 |
| Total for MAJOR GROUP 73 | $121,692.14 | $2,433.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $106,747.49 | $2,134.95 |
| Total for MAJOR GROUP 75 | $106,747.49 | $2,134.95 |

## Geddes - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $240.00 | $4.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $2,563.38 | $51.27 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $15,135.47 | $302.70 |
| Total for MAJOR GROUP 78 | $15,135.47 | $302.70 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $63,494.49 | $1,269.88 |
| Total for MAJOR GROUP 79 | $63,494.49 | $1,269.88 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $1,971.90 | $39.45 |
| Total for MAJOR GROUP 86 | $1,971.90 | $39.45 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $6,227.17 | $124.56 |
| **Other** | $252.29 | $5.05 |
| Total for MAJOR GROUP 87 | $6,479.46 | $129.61 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $679,922.72 | $13,599.89 |

## Geddes - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $20,956.42 | $419.14 |
| C | Construction | $202,527.99 | $4,050.58 |
| D | Manufacturing | $31,584.80 | $631.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $513,494.80 | $10,269.90 |
| F | Wholesale Trade | $433,078.46 | $8,661.58 |
| G | Retail Trade | $1,049,281.81 | $20,985.18 |
| H | Finance, Insurance, And Real Estate | $11,932.90 | $238.66 |
| I | Services | $679,922.72 | $13,599.89 |
| | Other | $341.55 | $6.83 |
| | Total for Geddes - General | $2,943,121.45 | $58,863.44 |

## Geddes Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $20,956.42 | $419.14 |
| C | Construction | $202,527.99 | $4,050.58 |
| D | Manufacturing | $31,584.80 | $631.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $513,494.80 | $10,269.90 |
| F | Wholesale Trade | $433,078.46 | $8,661.58 |
| G | Retail Trade | $1,049,281.81 | $20,985.18 |
| H | Finance, Insurance, And Real Estate | $11,932.90 | $238.66 |
| I | Services | $679,922.72 | $13,599.89 |
| | Other | $341.55 | $6.83 |
| | Total for Geddes | $2,943,121.45 | $58,863.44 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Gettysburg - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $76,729.99 | $1,534.60 |
| **Other** | $12,350.66 | $247.01 |
| Total for MAJOR GROUP 07 | $89,080.65 | $1,781.61 |
| Total for DIVISION A | $89,080.65 | $1,781.61 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | ($4,604.29) | ($92.09) |
| Total for MAJOR GROUP 15 | ($4,604.29) | ($92.09) |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $162,562.90 | $3,252.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $220,710.94 | $4,415.04 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $314,395.14 | $6,300.42 |
| **1731** Electrical Work | $383,785.25 | $7,708.15 |
| **1751** Carpentry Work | $61,476.92 | $1,229.54 |
| **1752** Floor Laying and Other Floor Work, NEC | $11,760.06 | $235.20 |
| **1796** Installation or Erection of Building Equipment, NEC | $11,455.53 | $229.10 |
| **1799** Special Trade Contractors, NEC | $228,119.23 | $5,476.26 |
| **Other** | ($30,400.59) | ($608.01) |
| Total for MAJOR GROUP 17 | $980,591.54 | $20,570.66 |
| Total for DIVISION C | $1,196,698.19 | $24,893.61 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $18,835.95 | $376.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $80,370.35 | $1,607.40 |
| 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** | $18,379.71 | $367.58 |
| Total for MAJOR GROUP 23 | $18,379.71 | $367.58 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $45,625.51 | $912.51 |
| Total for MAJOR GROUP 24 | $45,625.51 | $912.51 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $54,377.36 | $1,087.59 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,868.99 | $77.39 |
| **2731** Books: Publishing, or Publishing and Printing | $5,600.34 | $112.01 |
| **2741** Miscellaneous Publishing | $2,803.00 | $56.07 |
| **2752** Commercial Printing, Lithographic | $34,712.69 | $694.28 |
| **2759** Commercial Printing, NEC | $16,393.79 | $327.90 |
| **2771** Greeting Cards | $3,414.17 | $68.31 |
| **Other** | $18,576.19 | $371.52 |
| Total for MAJOR GROUP 27 | $139,746.53 | $2,795.07 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $14,460.17 | $289.21 |
| Total for MAJOR GROUP 28 | $14,460.17 | $289.21 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $317,721.40 | $6,354.43 |

## Gettysburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 32 | $317,721.40 | $6,354.43 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $158,181.98 | $3,163.64 |
| Total for MAJOR GROUP 34 | $158,181.98 | $3,163.64 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $20,757.91 | $415.15 |
| Total for MAJOR GROUP 35 | $20,757.91 | $415.15 |
| 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** | $6,244.94 | $124.90 |
| Total for MAJOR GROUP 37 | $6,244.94 | $124.90 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $7,208.00 | $144.16 |
| Total for MAJOR GROUP 38 | $7,208.00 | $144.16 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $502.49 | $10.05 |
| Total for MAJOR GROUP 39 | $502.49 | $10.05 |
| Total for DIVISION D | $827,058.86 | $16,541.30 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $52,732.88 | $1,054.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $57,025.38 | $1,140.51 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,073,092.08 | $21,462.02 |
| **4813** Telephone Communications, Except Radiotelephone | $483,686.86 | $9,673.79 |
| **4841** Cable and Other Pay Television Services | $507,523.00 | $10,150.46 |
| **4899** Communications Services, NEC | $3,676.70 | $73.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,068,295.99 | $41,366.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,802,144.87 | $36,042.90 |
| Total for MAJOR GROUP 49 | $1,802,144.87 | $36,042.90 |
| Total for DIVISION E | $3,930,622.97 | $78,612.69 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $4,573.35 | $91.48 |
| **5023** Homefurnishings | $2,769.33 | $55.39 |
| **5044** Office Equipment | $85,821.89 | $1,716.43 |
| **5045** Computers and Computer Peripheral Equipment and Software | $24,809.99 | $496.21 |
| **5046** Commercial Equipment, NEC | $365,136.76 | $7,302.74 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $10,234.30 | $204.71 |
| **5049** Professional Equipment and Supplies, NEC | $5,932.89 | $144.02 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $424,458.18 | $8,489.20 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,029.56 | $20.59 |
| **5065** Electronic Parts and Equipment, NEC | $304,586.91 | $7,714.24 |
| **5072** Hardware | $12,817.15 | $256.35 |
| **5074** Plumbing and Heating Equipment and Supplies | $707,534.53 | $14,150.70 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $91,277.69 | $1,825.56 |
| **5082** Construction and Mining Machinery and Equipment | $15,733.64 | $314.67 |

## Gettysburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5084** Industrial Machinery and Equipment | $74,750.40 | $1,495.01 |
| **5085** Industrial Supplies | $6,835.36 | $136.71 |
| **5087** Service Establishment Equipment and Supplies | $5,548.37 | $110.96 |
| **5091** Sporting and Recreational Goods and Supplies | $475.81 | $9.53 |
| **5099** Durable Goods, NEC | $10,636.63 | $212.72 |
| **Other** | $286,757.07 | $5,735.15 |
| Total for MAJOR GROUP 50 | $2,441,719.81 | $50,482.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $29,779.00 | $595.58 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,246.31 | $24.93 |
| **5141** Groceries, General Line | $70,044.76 | $1,400.92 |
| **5191** Farm Supplies | $614,111.51 | $12,255.75 |
| **5192** Books, Periodicals, and Newspapers | $2,272.46 | $45.46 |
| **Other** | $109,734.41 | $2,194.69 |
| Total for MAJOR GROUP 51 | $827,188.45 | $16,517.33 |
| Total for DIVISION F | $3,268,908.26 | $66,999.70 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,081,444.02 | $21,628.90 |
| **5251** Hardware Stores | $1,324,106.50 | $26,482.16 |
| **Other** | $15,949.61 | $318.98 |
| Total for MAJOR GROUP 52 | $2,421,500.13 | $48,430.04 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $36,693.37 | $733.89 |
| **5331** Variety Stores | $17,570.50 | $351.44 |
| **5399** Miscellaneous General Merchandise Stores | $830,379.06 | $16,607.57 |
| Total for MAJOR GROUP 53 | $884,642.93 | $17,692.90 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $3,872,337.68 | $77,446.77 |
| **5431** Fruit and Vegetable Markets | $2,687.00 | $53.74 |
| **5441** Candy, Nut, and Confectionery Stores | $42,969.47 | $859.39 |
| **5461** Retail Bakeries | $62,989.82 | $1,259.81 |
| **5499** Miscellaneous Food Stores | $23,128.35 | $462.65 |
| Total for MAJOR GROUP 54 | $4,004,112.32 | $80,082.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $88,814.58 | $1,776.28 |
| **5531** Auto and Home Supply Stores | $283,261.42 | $5,687.34 |
| **5541** Gasoline Service Station | $127,000.18 | $2,540.03 |
| **Other** | $216,329.01 | $4,326.57 |
| Total for MAJOR GROUP 55 | $715,405.19 | $14,330.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $44,569.06 | $891.38 |
| **5632** Women’s Accessory and Specialty Stores | $6,190.26 | $123.81 |
| **5641** Children's and Infants’ Wear Stores | $8,422.50 | $168.45 |
| **5651** Family Clothing Stores | $60,234.47 | $1,204.69 |
| **5661** Shoe Stores | $14,162.83 | $283.26 |
| **5699** Miscellaneous Apparel and Accessory Stores | $8,233.65 | $164.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $142,351.72 | $2,847.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $216,871.67 | $4,337.44 |
| **5713** Floor Coverings Stores | $119,251.72 | $2,385.02 |
| **5719** Miscellaneous Homefurnishings Stores | $59,973.61 | $1,199.44 |
| **5722** Household Appliance Stores | $121,518.91 | $2,430.41 |
| **5731** Radio, Television, and Consumer Electronics Stores | $26,768.43 | $535.66 |
| **5734** Computer and Computer Software Stores | $128,248.66 | $2,564.94 |
| **5735** Record and Prerecorded Tape Stores | $1,086.16 | $21.72 |

## Gettysburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5736** Musical Instruments Stores | $15,358.33 | $307.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $693,277.20 | $13,865.79 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $685,932.68 | $13,718.66 |
| **5813** Drinking Places | $466,306.28 | $9,326.12 |
| Total for MAJOR GROUP 58 | $1,152,238.96 | $23,044.78 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $4,679.49 | $93.59 |
| **5941** Sporting Goods Stores and Bicycle Shops | $84,800.66 | $1,696.04 |
| **5942** Book Stores | $10,170.56 | $203.44 |
| **5943** Stationery Stores | $20,367.52 | $407.37 |
| **5945** Hobby, Toy, and Game Stores | $10,927.89 | $218.55 |
| **5946** Camera and Photographic Supply Stores | $2,361.80 | $47.24 |
| **5947** Gift, Novelty, and Souvenir Shops | $18,393.03 | $367.84 |
| **5961** Catalog and Mail-Order Houses | $233,783.01 | $4,675.68 |
| **5963** Direct Selling Establishments | $182,062.39 | $3,636.62 |
| **5992** Florists | $195,718.92 | $3,914.36 |
| **5999** Miscellaneous Retail Stores, NEC | $582,667.93 | $11,653.43 |
| **Other** | $117,773.45 | $2,355.50 |
| Total for MAJOR GROUP 59 | $1,463,706.65 | $29,269.66 |
| Total for DIVISION G | $11,477,235.10 | $229,562.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $3,091.50 | $61.83 |
| **Other** | $3,098.86 | $61.98 |
| Total for MAJOR GROUP 60 | $6,190.36 | $123.81 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,145.41 | $22.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $1,265.41 | $25.31 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $101,569.41 | $2,031.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $347,904.25 | $6,958.09 |
| 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 | $358,006.55 | $7,160.14 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $593,927.72 | $11,878.56 |
| Total for MAJOR GROUP 70 | $593,927.72 | $11,878.56 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $6,889.27 | $137.78 |
| **7221** Photographic Studios, Portrait | $18,443.73 | $368.87 |

## Gettysburg - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7231** Beauty Shops | $116,158.67 | $2,323.22 |
| **7299** Miscellaneous Personal Services, NEC | $28,369.80 | $567.41 |
| **Other** | $355,426.35 | $7,108.53 |
| Total for MAJOR GROUP 72 | $525,287.82 | $10,505.81 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $22,669.00 | $453.38 |
| **7349** Building Cleaning and Maintenance Services, NEC | $50,691.14 | $1,013.80 |
| **7359** Equipment Rental and Leasing, NEC | $149,144.47 | $2,982.92 |
| **7363** Help Supply Services | $59,878.71 | $1,197.57 |
| **7371** Computer Programming Services | $24,550.23 | $491.01 |
| **7372** Prepackaged Software | $103,523.38 | $2,070.51 |
| **7374** Computer Processing and Data Preparation and Processing Services | $91,797.29 | $1,839.53 |
| **7378** Computer Maintenance and Repair | $89,399.93 | $1,788.00 |
| **7379** Computer Related Services, NEC | $11,280.03 | $225.62 |
| **7382** Security Systems Services | $5,167.12 | $103.35 |
| **7389** Miscellaneous Business Services | $292,156.45 | $5,843.14 |
| **Other** | $255,662.95 | $5,113.26 |
| Total for MAJOR GROUP 73 | $1,155,920.70 | $23,122.09 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $601,562.71 | $12,031.28 |
| **Other** | $357,476.69 | $7,149.56 |
| Total for MAJOR GROUP 75 | $959,039.40 | $19,180.84 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $1,624.33 | $32.49 |
| **7629** Electrical and Electronic Repair Shops, NEC | $1,664.76 | $33.29 |
| **7699** Repair Shops and Related Services, NEC | $189,348.13 | $3,786.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $578,688.35 | $11,573.80 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $59,378.51 | $1,187.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $59,506.01 | $1,190.12 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $100,323.16 | $2,006.47 |
| **Other** | $232,199.30 | $4,643.99 |
| Total for MAJOR GROUP 79 | $332,522.46 | $6,650.46 |
| MAJOR GROUP: 80 Health Services | | |
| **8051** Skilled Nursing Care Facilities | $444,875.39 | $8,897.51 |
| **Other** | $34,589.73 | $702.65 |
| Total for MAJOR GROUP 80 | $479,465.12 | $9,600.16 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $465,560.81 | $9,311.24 |
| Total for MAJOR GROUP 81 | $465,560.81 | $9,311.24 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $586.09 | $11.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $2,426.44 | $48.53 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $31,449.09 | $628.99 |
| **Other** | $4,552.69 | $91.06 |
| Total for MAJOR GROUP 86 | $36,001.78 | $720.05 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $21,531.41 | $430.63 |
| **8713** Surveying Services | $9,803.54 | $196.07 |

## Gettysburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $241,362.47 | $4,827.25 |
| **8734** Testing Laboratories | $990.42 | $19.81 |
| **8742** Management Consulting Services | $10,643.54 | $212.87 |
| **8748** Business Consulting Services, NEC | $17,386.36 | $347.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $308,333.95 | $6,166.70 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $11,638.11 | $232.76 |
| Total for MAJOR GROUP 89 | $11,638.11 | $232.76 |
| Total for DIVISION I | $5,511,234.51 | $110,239.44 |

## Gettysburg - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $89,080.65 | $1,781.61 |
| C | Construction | $1,196,698.19 | $24,893.61 |
| D | Manufacturing | $827,058.86 | $16,541.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,930,622.97 | $78,612.69 |
| F | Wholesale Trade | $3,268,908.26 | $66,999.70 |
| G | Retail Trade | $11,477,235.10 | $229,562.80 |
| H | Finance, Insurance, And Real Estate | $358,006.55 | $7,160.14 |
| I | Services | $5,511,234.51 | $110,239.44 |
| | Total for Gettysburg - General | $26,658,845.09 | $535,791.29 |

## Gettysburg - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **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** | $859,150.63 | $8,591.47 |
| Total for MAJOR GROUP 54 | $859,150.63 | $8,591.47 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $685,932.68 | $6,859.35 |
| **5813** Drinking Places | $449,320.48 | $4,493.19 |
| Total for MAJOR GROUP 58 | $1,135,253.16 | $11,352.54 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $2,190,188.28 | $21,901.85 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $593,427.72 | $5,934.30 |
| Total for MAJOR GROUP 70 | $593,427.72 | $5,934.30 |

## Gettysburg - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | 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 |
| | Total for DIVISION I | $697,531.42 | $6,975.36 |

## Gettysburg - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $2,190,188.28 | $21,901.85 |
| I | Services | $697,531.42 | $6,975.36 |
| | Other | $69,404.55 | $694.04 |
| | Total for Gettysburg - Gross Receipts | $2,957,124.25 | $29,571.25 |

## Gettysburg Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $89,080.65 | $1,781.61 |
| C | Construction | $1,196,698.19 | $24,893.61 |
| D | Manufacturing | $827,058.86 | $16,541.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,930,622.97 | $78,612.69 |
| F | Wholesale Trade | $3,268,908.26 | $66,999.70 |
| G | Retail Trade | $13,667,423.38 | $251,464.65 |
| H | Finance, Insurance, And Real Estate | $358,006.55 | $7,160.14 |
| I | Services | $6,208,765.93 | $117,214.80 |
| | Other | $69,404.55 | $694.04 |
| | Total for Gettysburg | $29,615,969.34 | $565,362.54 |

ITEMS OF NOTE:

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

## Glenham - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $574.91 | $11.50 |
| Total for MAJOR GROUP 07 | $574.91 | $11.50 |
| Total for DIVISION A | $574.91 | $11.50 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than 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** | $7,719.33 | $154.41 |
| Total for MAJOR GROUP 17 | $7,719.33 | $154.41 |
| Total for DIVISION C | $21,647.05 | $432.97 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $524.03 | $10.48 |
| Total for MAJOR GROUP 23 | $524.03 | $10.48 |
| 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 | $7,941.70 | $158.85 |
| **2731** Books: Publishing, or Publishing and Printing | $1,182.56 | $23.66 |
| **2741** Miscellaneous Publishing | $400.88 | $8.02 |
| **Other** | $3,514.00 | $70.26 |
| Total for MAJOR GROUP 27 | $13,039.14 | $260.79 |
| 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 | $24,461.75 | $489.24 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |

## Glenham - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $36,962.48 | $739.27 |
| **4813** Telephone Communications, Except Radiotelephone | $154,214.53 | $3,084.28 |
| **4841** Cable and Other Pay Television Services | $29,311.17 | $586.22 |
| **4899** Communications Services, NEC | $1,372.92 | $27.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $221,899.10 | $4,438.00 |
| 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 | $907,012.34 | $18,140.30 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $38,732.83 | $774.65 |
| Total for MAJOR GROUP 50 | $38,732.83 | $774.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $750.48 | $15.01 |
| **Other** | $19,708.71 | $394.19 |
| Total for MAJOR GROUP 51 | $20,459.19 | $409.20 |
| Total for DIVISION F | $59,192.02 | $1,183.85 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $19,294.17 | $385.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $20,967.61 | $419.36 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,966.32 | $159.31 |
| **Other** | $515.33 | $10.31 |
| Total for MAJOR GROUP 53 | $8,481.65 | $169.62 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,149.50 | $22.99 |
| **Other** | $31,890.49 | $637.83 |
| Total for MAJOR GROUP 54 | $33,039.99 | $660.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,703.18 | $74.08 |
| **5651** Family Clothing Stores | $3,586.22 | $71.73 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,204.46 | $24.09 |
| **Other** | $2,891.94 | $57.84 |
| Total for MAJOR GROUP 56 | $11,385.80 | $227.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $11,338.02 | $226.76 |
| **5731** Radio, Television, and Consumer Electronics Stores | $486.07 | $9.72 |
| **Other** | $17,094.07 | $343.81 |
| Total for MAJOR GROUP 57 | $28,918.16 | $580.29 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |

## Glenham - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $570.35 | $11.41 |
| **5943** Stationery Stores | $10,964.01 | $219.29 |
| **5961** Catalog and Mail-Order Houses | $16,959.26 | $339.16 |
| **5963** Direct Selling Establishments | $20,420.98 | $408.42 |
| **5999** Miscellaneous Retail Stores, NEC | $5,905.43 | $118.10 |
| **Other** | $43,386.54 | $867.74 |
| Total for MAJOR GROUP 59 | $98,206.57 | $1,964.12 |
| Total for DIVISION G | $578,681.52 | $11,575.58 |
| **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: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $3,861.03 | $77.22 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,359.19 | $27.18 |
| **7359** Equipment Rental and Leasing, NEC | $3,741.25 | $74.84 |
| **7372** Prepackaged Software | $1,840.00 | $36.80 |
| **7389** Miscellaneous Business Services | $15,239.81 | $304.79 |
| **Other** | $5,354.06 | $107.08 |
| Total for MAJOR GROUP 73 | $27,534.31 | $550.69 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $1,905.50 | $38.11 |
| Total for MAJOR GROUP 76 | $1,905.50 | $38.11 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $8,367.34 | $167.34 |
| Total for MAJOR GROUP 78 | $8,367.34 | $167.34 |
| 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** | $185.40 | $3.70 |
| Total for MAJOR GROUP 86 | $185.40 | $3.70 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $25,240.86 | $504.83 |

## Glenham - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $13,144.22 | $262.90 |
| Total for MAJOR GROUP 87 | $38,385.08 | $767.73 |
| Total for DIVISION I | $278,012.13 | $5,560.26 |

## Glenham - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $574.91 | $11.50 |
| C | Construction | $21,647.05 | $432.97 |
| D | Manufacturing | $24,461.75 | $489.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $907,012.34 | $18,140.30 |
| F | Wholesale Trade | $59,192.02 | $1,183.85 |
| G | Retail Trade | $578,681.52 | $11,575.58 |
| H | Finance, Insurance, And Real Estate | $3,861.03 | $77.22 |
| I | Services | $278,012.13 | $5,560.26 |
| | Total for Glenham - General | $1,873,442.75 | $37,470.92 |

## Glenham Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $574.91 | $11.50 |
| C | Construction | $21,647.05 | $432.97 |
| D | Manufacturing | $24,461.75 | $489.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $907,012.34 | $18,140.30 |
| F | Wholesale Trade | $59,192.02 | $1,183.85 |
| G | Retail Trade | $578,681.52 | $11,575.58 |
| H | Finance, Insurance, And Real Estate | $3,861.03 | $77.22 |
| I | Services | $278,012.13 | $5,560.26 |
| | Total for Glenham | $1,873,442.75 | $37,470.92 |

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.

## Gregory - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $92,829.82 | $1,856.59 |
| **Other** | $482,694.88 | $9,653.87 |
| Total for MAJOR GROUP 07 | $575,524.70 | $11,510.46 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **0971** Hunting and Trapping, and Game Propagation | $677,726.01 | $13,554.53 |
| Total for MAJOR GROUP 09 | $677,726.01 | $13,554.53 |
| Total for DIVISION A | $1,253,250.71 | $25,064.99 |
| **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 | $2,565.00 | $51.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $2,629.67 | $52.59 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $3,197.11 | $72.08 |
| Total for MAJOR GROUP 16 | $3,197.11 | $72.08 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $42,011.54 | $840.26 |
| **1731** Electrical Work | $31,421.62 | $733.68 |
| **1751** Carpentry Work | $112,514.88 | $2,740.43 |
| **1752** Floor Laying and Other Floor Work, NEC | $15,681.47 | $313.62 |
| **1771** Concrete Work | $25,667.00 | $513.35 |
| **1796** Installation or Erection of Building Equipment, NEC | $66,451.07 | $1,329.02 |
| **1799** Special Trade Contractors, NEC | $34,151.37 | $689.85 |
| **Other** | $49,113.13 | $1,130.13 |
| Total for MAJOR GROUP 17 | $377,012.08 | $8,290.34 |
| Total for DIVISION C | $382,838.86 | $8,415.01 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $57,664.47 | $1,153.30 |
| Total for MAJOR GROUP 20 | $57,664.47 | $1,153.30 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $23,827.45 | $476.55 |
| Total for MAJOR GROUP 23 | $23,827.45 | $476.55 |
| 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 | $38,624.17 | $772.44 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,965.40 | $59.30 |
| **2731** Books: Publishing, or Publishing and Printing | $3,320.99 | $66.44 |
| **2741** Miscellaneous Publishing | $2,223.36 | $44.48 |
| **2752** Commercial Printing, Lithographic | $36,026.37 | $720.54 |
| **2759** Commercial Printing, NEC | $23,191.62 | $463.83 |
| **2771** Greeting Cards | $13,159.00 | $263.17 |
| **Other** | $9,966.22 | $199.32 |
| Total for MAJOR GROUP 27 | $129,477.13 | $2,589.52 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $924.19 | $18.49 |
| Total for MAJOR GROUP 28 | $924.19 | $18.49 |

## Gregory - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | ($5,554.33) | ($195.16) |
| Total for MAJOR GROUP 32 | ($5,554.33) | ($195.16) |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $164,568.37 | $3,291.37 |
| Total for MAJOR GROUP 34 | $164,568.37 | $3,291.37 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $219,683.09 | $4,393.69 |
| Total for MAJOR GROUP 35 | $219,683.09 | $4,393.69 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $1,308.86 | $26.18 |
| Total for MAJOR GROUP 38 | $1,308.86 | $26.18 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $597,758.02 | $11,871.13 |
| **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 | $169,929.41 | $3,398.59 |
| Total for MAJOR GROUP 42 | $169,929.41 | $3,398.59 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,798,592.38 | $35,971.85 |
| **4813** Telephone Communications, Except Radiotelephone | $818,348.11 | $16,366.94 |
| **4841** Cable and Other Pay Television Services | $202,443.69 | $4,048.88 |
| **4899** Communications Services, NEC | $4,529.42 | $90.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,824,124.60 | $56,482.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,630,296.14 | $32,605.93 |
| Total for MAJOR GROUP 49 | $1,630,296.14 | $32,605.93 |
| Total for DIVISION E | $4,627,330.52 | $92,546.63 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $5,060.32 | $101.21 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $3,593.65 | $71.87 |
| **5044** Office Equipment | $92,525.49 | $1,850.50 |
| **5045** Computers and Computer Peripheral Equipment and Software | $21,222.67 | $424.45 |

## Gregory - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5046** Commercial Equipment, NEC | $261.21 | $5.23 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $50,644.18 | $1,012.92 |
| **5049** Professional Equipment and Supplies, NEC | $6,459.94 | $155.24 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $220,338.86 | $4,406.79 |
| **5074** Plumbing and Heating Equipment and Supplies | $93,867.78 | $1,877.36 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $60,859.25 | $1,217.19 |
| **5083** Farm and Garden Machinery and Equipment | $7,061.53 | $141.22 |
| **5084** Industrial Machinery and Equipment | $19,524.25 | $390.49 |
| **5085** Industrial Supplies | $3,734.24 | $74.68 |
| **5087** Service Establishment Equipment and Supplies | $2,480.48 | $49.62 |
| **5091** Sporting and Recreational Goods and Supplies | $541.41 | $10.83 |
| **Other** | $41,874.01 | $837.49 |
| Total for MAJOR GROUP 50 | $630,049.27 | $12,627.09 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $75,723.17 | $1,514.45 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $5,020.50 | $100.41 |
| **5139** Footwear | $713.73 | $14.68 |
| **5141** Groceries, General Line | $104,175.17 | $2,083.55 |
| **5145** Confectionery | $4,711.68 | $94.26 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $29,080.19 | $581.61 |
| **5191** Farm Supplies | $3,493,507.89 | $69,870.15 |
| **5194** Tobacco and Tobacco Products | $1,625.13 | $32.50 |
| **5199** Nondurable Goods, NEC | $4,025.17 | $80.50 |
| **Other** | $19,431.82 | $388.65 |
| Total for MAJOR GROUP 51 | $3,738,014.45 | $74,760.76 |
| Total for DIVISION F | $4,368,063.72 | $87,387.85 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,554,650.73 | $31,093.03 |
| **5251** Hardware Stores | $432,518.11 | $8,650.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,987,327.01 | $39,746.54 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $17,985.97 | $359.73 |
| **5331** Variety Stores | $419,130.25 | $8,382.60 |
| **5399** Miscellaneous General Merchandise Stores | $2,988,279.53 | $59,798.93 |
| Total for MAJOR GROUP 53 | $3,425,395.75 | $68,541.26 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $4,740,030.56 | $94,800.67 |
| **5441** Candy, Nut, and Confectionery Stores | $19,639.07 | $392.79 |
| **5499** Miscellaneous Food Stores | $29,635.01 | $592.70 |
| **Other** | $31,148.81 | $623.00 |
| Total for MAJOR GROUP 54 | $4,820,453.45 | $96,409.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $586,339.87 | $11,726.80 |
| **5541** Gasoline Service Station | $99,731.38 | $1,994.62 |
| **Other** | $228,507.32 | $4,570.17 |
| Total for MAJOR GROUP 55 | $914,578.57 | $18,291.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $898.93 | $17.98 |
| **5621** Women's Clothing Stores | $25,702.03 | $514.05 |
| **5641** Children's and Infants’ Wear Stores | $4,453.00 | $89.06 |
| **5651** Family Clothing Stores | $175,218.03 | $3,504.34 |
| **5661** Shoe Stores | $5,846.33 | $116.93 |
| **5699** Miscellaneous Apparel and Accessory Stores | $13,503.34 | $270.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $227,213.63 | $4,544.25 |

## Gregory - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $127,048.93 | $2,540.97 |
| **5713** Floor Coverings Stores | $80,292.73 | $1,605.85 |
| **5719** Miscellaneous Homefurnishings Stores | $45,938.67 | $918.78 |
| **5722** Household Appliance Stores | $339,942.81 | $6,798.86 |
| **5731** Radio, Television, and Consumer Electronics Stores | $11,273.24 | $225.46 |
| **5734** Computer and Computer Software Stores | $27,533.65 | $550.68 |
| **5735** Record and Prerecorded Tape Stores | $2,225.19 | $44.51 |
| **5736** Musical Instruments Stores | $1,777.26 | $35.55 |
| Total for MAJOR GROUP 57 | $636,032.48 | $12,720.66 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $759,951.25 | $15,199.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $855,676.32 | $17,113.57 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $193,948.45 | $3,878.98 |
| **5941** Sporting Goods Stores and Bicycle Shops | $70,587.96 | $1,411.76 |
| **5942** Book Stores | $10,562.54 | $211.25 |
| **5943** Stationery Stores | $15,958.35 | $319.17 |
| **5944** Jewelry Stores | $6,773.05 | $135.47 |
| **5945** Hobby, Toy, and Game Stores | $7,089.36 | $141.78 |
| **5947** Gift, Novelty, and Souvenir Shops | $4,204.12 | $84.09 |
| **5961** Catalog and Mail-Order Houses | $133,778.66 | $2,676.26 |
| **5963** Direct Selling Establishments | $115,822.62 | $2,316.47 |
| **5999** Miscellaneous Retail Stores, NEC | $205,895.83 | $4,121.06 |
| **Other** | $303,355.19 | $6,067.12 |
| Total for MAJOR GROUP 59 | $1,067,976.13 | $21,363.41 |
| Total for DIVISION G | $13,934,653.34 | $278,730.44 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $2,553.73 | $51.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $25,869.92 | $517.41 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $2,728.67 | $55.27 |
| Total for MAJOR GROUP 61 | $2,728.67 | $55.27 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $951.61 | $19.04 |
| **Other** | $674.37 | $13.49 |
| Total for MAJOR GROUP 63 | $1,625.98 | $32.53 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $29,906.45 | $598.13 |
| Total for MAJOR GROUP 64 | $29,906.45 | $598.13 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $100,010.63 | $2,000.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $135,695.05 | $2,713.92 |
| Total for DIVISION H | $195,826.07 | $3,917.26 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $187,891.96 | $3,757.86 |
| Total for MAJOR GROUP 70 | $187,891.96 | $3,757.86 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $16,273.59 | $325.47 |
| **7221** Photographic Studios, Portrait | $40,309.21 | $806.20 |
| **7231** Beauty Shops | $140,076.35 | $2,801.54 |

## Gregory - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7299** Miscellaneous Personal Services, NEC | $65,053.30 | $1,301.09 |
| **Other** | $372,060.97 | $7,441.24 |
| Total for MAJOR GROUP 72 | $633,773.42 | $12,675.54 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $16,136.13 | $322.72 |
| **7322** Adjustment and Collection Services | $13,906.85 | $278.14 |
| **7338** Secretarial and Court Reporting | $806.80 | $16.13 |
| **7342** Disinfecting and Pest Control Services | $14,049.50 | $281.00 |
| **7349** Building Cleaning and Maintenance Services, NEC | $43,762.13 | $875.25 |
| **7359** Equipment Rental and Leasing, NEC | $32,883.03 | $657.66 |
| **7371** Computer Programming Services | $31,733.40 | $634.69 |
| **7372** Prepackaged Software | $61,064.30 | $1,221.27 |
| **7374** Computer Processing and Data Preparation and Processing Services | $7,092.50 | $141.85 |
| **7377** Computer Rental and Leasing | $65,517.83 | $1,310.36 |
| **7379** Computer Related Services, NEC | $45,360.04 | $1,117.48 |
| **7389** Miscellaneous Business Services | $50,274.23 | $1,005.52 |
| **Other** | $73,302.40 | $1,466.05 |
| Total for MAJOR GROUP 73 | $455,889.14 | $9,328.12 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $1,993.06 | $39.86 |
| **7538** General Automotive Repair Shops | $1,461,986.00 | $29,239.70 |
| **7539** Automotive Repair Shops, NEC | $121,013.20 | $2,420.28 |
| **Other** | $357,795.35 | $7,155.98 |
| Total for MAJOR GROUP 75 | $1,942,787.61 | $38,855.82 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $4,781.99 | $95.64 |
| **7629** Electrical and Electronic Repair Shops, NEC | $3,701.36 | $74.04 |
| **7699** Repair Shops and Related Services, NEC | $86,633.57 | $1,732.66 |
| **Other** | $207,817.84 | $4,156.36 |
| Total for MAJOR GROUP 76 | $302,934.76 | $6,058.70 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $106,648.46 | $2,144.38 |
| Total for MAJOR GROUP 78 | $106,648.46 | $2,144.38 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $5,021.06 | $100.42 |
| **7999** Amusement and Recreation Services, NEC | $41,331.85 | $826.64 |
| **Other** | $539,780.92 | $10,795.64 |
| Total for MAJOR GROUP 79 | $586,133.83 | $11,722.70 |
| MAJOR GROUP: 80 Health Services | | |
| **8041** Offices and Clinics of Chiropractors | $51,142.77 | $1,022.87 |
| **Other** | $665,325.43 | $13,306.53 |
| Total for MAJOR GROUP 80 | $716,468.20 | $14,329.40 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $554,839.75 | $11,096.79 |
| Total for MAJOR GROUP 81 | $554,839.75 | $11,096.79 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $526.95 | $10.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $531.95 | $10.64 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $14,383.51 | $287.67 |
| **Other** | $5,818.08 | $116.38 |
| Total for MAJOR GROUP 86 | $20,201.59 | $404.05 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

## Gregory - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8711** Engineering Services | $26,927.36 | $538.55 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $277,060.04 | $5,541.19 |
| **8734** Testing Laboratories | $7,327.79 | $146.56 |
| **8742** Management Consulting Services | $4,668.22 | $93.36 |
| **Other** | $12,510.42 | $250.23 |
| Total for MAJOR GROUP 87 | $328,493.83 | $6,569.89 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $15,671.57 | $313.41 |
| Total for MAJOR GROUP 89 | $15,671.57 | $313.41 |
| Total for DIVISION I | $5,854,755.87 | $117,317.10 |

## Gregory - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,253,250.71 | $25,064.99 |
| C | Construction | $382,838.86 | $8,415.01 |
| D | Manufacturing | $597,758.02 | $11,871.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,627,330.52 | $92,546.63 |
| F | Wholesale Trade | $4,368,063.72 | $87,387.85 |
| G | Retail Trade | $13,934,653.34 | $278,730.44 |
| H | Finance, Insurance, And Real Estate | $195,826.07 | $3,917.26 |
| I | Services | $5,854,755.87 | $117,317.10 |
| | Other | $11,189.76 | $223.81 |
| | Total for Gregory - General | $31,225,666.87 | $625,474.22 |

## Gregory - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **0971** Hunting and Trapping, and Game Propagation | $678,127.17 | $6,781.29 |
| Total for MAJOR GROUP 09 | $678,127.17 | $6,781.29 |
| Total for DIVISION A | $678,127.17 | $6,781.29 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $832,276.32 | $8,322.78 |
| Total for MAJOR GROUP 54 | $832,276.32 | $8,322.78 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $759,951.25 | $7,599.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $855,468.76 | $8,554.71 |
| Total for DIVISION G | $1,687,745.08 | $16,877.49 |
| **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 |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $183,196.71 | $1,831.98 |
| Total for MAJOR GROUP 70 | $183,196.71 | $1,831.98 |

## Gregory - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $6,393.78 | $63.94 |
| | Total for MAJOR GROUP 72 | $6,393.78 | $63.94 |
| 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** | | $575,534.70 | $5,755.35 |
| | Total for MAJOR GROUP 79 | $575,534.70 | $5,755.35 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | $884,095.37 | $8,841.00 |

## Gregory - Gross Receipts Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $678,127.17 | $6,781.29 |
| G | Retail Trade | $1,687,745.08 | $16,877.49 |
| I | Services | $884,095.37 | $8,841.00 |
| | Other | $41,476.66 | $414.76 |
| | Total for Gregory - Gross Receipts | $3,291,444.28 | $32,914.54 |

## Gregory Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,931,377.88 | $31,846.28 |
| C | Construction | $382,838.86 | $8,415.01 |
| D | Manufacturing | $597,758.02 | $11,871.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,627,330.52 | $92,546.63 |
| F | Wholesale Trade | $4,368,063.72 | $87,387.85 |
| G | Retail Trade | $15,622,398.42 | $295,607.93 |
| H | Finance, Insurance, And Real Estate | $195,826.07 | $3,917.26 |
| I | Services | $6,738,851.24 | $126,158.10 |
| | Other | $52,666.42 | $638.57 |
| | Total for Gregory | $34,517,111.15 | $658,388.76 |

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.

## Grenville - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $10,135.41 | $202.71 |
| Total for MAJOR GROUP 17 | $10,135.41 | $202.71 |
| Total for DIVISION C | $11,237.01 | $224.74 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 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 | $3,808.31 | $76.21 |
| **2731** Books: Publishing, or Publishing and Printing | $476.61 | $9.54 |
| **Other** | $2,750.73 | $55.01 |
| Total for MAJOR GROUP 27 | $7,035.65 | $140.76 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $8,506.65 | $170.18 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,798.00 | $295.96 |
| **4813** Telephone Communications, Except Radiotelephone | $12,337.50 | $246.75 |
| **4841** Cable and Other Pay Television Services | $64,986.50 | $1,299.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $92,574.00 | $1,851.48 |
| 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 | $144,449.96 | $2,889.01 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $23,766.25 | $475.32 |
| Total for MAJOR GROUP 50 | $23,766.25 | $475.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,769.09 | $75.43 |
| Total for MAJOR GROUP 51 | $3,769.09 | $75.43 |
| Total for DIVISION F | $27,535.34 | $550.75 |

## Grenville - 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 | $63,459.46 | $1,269.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $63,478.66 | $1,269.57 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,731.15 | $94.62 |
| **5399** Miscellaneous General Merchandise Stores | $488.82 | $9.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,290.85 | $105.82 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $161,650.99 | $3,233.02 |
| **Other** | $611.43 | $12.23 |
| Total for MAJOR GROUP 54 | $162,262.42 | $3,245.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,540.74 | $70.82 |
| **5651** Family Clothing Stores | $2,359.99 | $47.19 |
| **Other** | $2,179.98 | $43.60 |
| Total for MAJOR GROUP 56 | $8,080.71 | $161.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $27,470.96 | $549.43 |
| **5719** Miscellaneous Homefurnishings Stores | $2,630.50 | $52.61 |
| **5722** Household Appliance Stores | $14,296.45 | $285.93 |
| **Other** | $27,313.33 | $564.77 |
| Total for MAJOR GROUP 57 | $71,711.24 | $1,452.74 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $97,970.49 | $1,959.41 |
| Total for MAJOR GROUP 58 | $97,970.49 | $1,959.41 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,491.92 | $89.84 |
| **5942** Book Stores | $942.59 | $18.85 |
| **5943** Stationery Stores | $2,804.46 | $56.10 |
| **5961** Catalog and Mail-Order Houses | $12,941.60 | $258.84 |
| **5963** Direct Selling Establishments | $22,411.05 | $448.22 |
| **5984** Liquefied Petroleum Gas Dealers | $53,091.46 | $1,061.83 |
| **5999** Miscellaneous Retail Stores, NEC | $3,484.41 | $69.69 |
| **Other** | $165.06 | $3.30 |
| Total for MAJOR GROUP 59 | $100,332.55 | $2,006.67 |
| Total for DIVISION G | $509,721.75 | $10,212.97 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 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 | $1,460.30 | $29.21 |
| Total for MAJOR GROUP 65 | $1,460.30 | $29.21 |
| Total for DIVISION H | $1,800.94 | $36.02 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $55,620.00 | $1,112.40 |

## Grenville - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 70 | $55,620.00 | $1,112.40 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,424.19 | $48.49 |
| Total for MAJOR GROUP 72 | $2,424.19 | $48.49 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $950.75 | $19.02 |
| **7389** Miscellaneous Business Services | $4,104.28 | $82.09 |
| **Other** | $1,519.57 | $30.40 |
| Total for MAJOR GROUP 73 | $6,574.60 | $131.51 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $1,078.50 | $21.57 |
| Total for MAJOR GROUP 76 | $1,078.50 | $21.57 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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** | $9,634.25 | $192.69 |
| Total for MAJOR GROUP 87 | $9,634.25 | $192.69 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $81,615.92 | $1,632.36 |

## Grenville - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $11,237.01 | $224.74 |
| D | Manufacturing | $8,506.65 | $170.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $144,449.96 | $2,889.01 |
| F | Wholesale Trade | $27,535.34 | $550.75 |
| G | Retail Trade | $509,721.75 | $10,212.97 |
| H | Finance, Insurance, And Real Estate | $1,800.94 | $36.02 |
| I | Services | $81,615.92 | $1,632.36 |
| | Other | $7,889.08 | $157.79 |
| | Total for Grenville - General | $792,756.65 | $15,873.82 |

## Grenville Recap

| | | | |
|---|---|---|---|
| C | Construction | $11,237.01 | $224.74 |
| D | Manufacturing | $8,506.65 | $170.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $144,449.96 | $2,889.01 |
| F | Wholesale Trade | $27,535.34 | $550.75 |
| G | Retail Trade | $509,721.75 | $10,212.97 |
| H | Finance, Insurance, And Real Estate | $1,800.94 | $36.02 |
| I | Services | $81,615.92 | $1,632.36 |
| | Other | $7,889.08 | $157.79 |
| | Total for Grenville | $792,756.65 | $15,873.82 |

| 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.

## Groton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $37,085.63 | $741.70 |
| **0783** Ornamental Shrub and Tree Services | $12,927.20 | $258.54 |
| **Other** | $1,170,445.44 | $23,408.88 |
| Total for MAJOR GROUP 07 | $1,220,458.27 | $24,409.12 |
| Total for DIVISION A | $1,221,574.27 | $24,431.44 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1629** Heavy Construction, NEC | $1,795.30 | $38.18 |
| **Other** | $28,297.28 | $565.94 |
| Total for MAJOR GROUP 16 | $30,092.58 | $604.12 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $12,509.30 | $251.22 |
| **1731** Electrical Work | $47,608.93 | $952.97 |
| **1741** Masonry, Stone Setting, and Other Stone Work | $12,104.92 | $242.10 |
| **1751** Carpentry Work | $13,897.32 | $277.85 |
| **1752** Floor Laying and Other Floor Work, NEC | $35,884.35 | $717.70 |
| **1761** Roofing, Siding, and Sheet Metal Work | $4,175.84 | $111.50 |
| **1796** Installation or Erection of Building Equipment, NEC | $11,873.44 | $237.47 |
| **1799** Special Trade Contractors, NEC | $14,922.18 | $298.45 |
| **Other** | $165,452.16 | $3,378.04 |
| Total for MAJOR GROUP 17 | $318,428.44 | $6,467.30 |
| Total for DIVISION C | $349,829.31 | $7,097.60 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $18,367.17 | $367.35 |
| Total for MAJOR GROUP 20 | $18,367.17 | $367.35 |
| 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** | $5,206.92 | $104.15 |
| Total for MAJOR GROUP 23 | $5,206.92 | $104.15 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 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 | $65,030.38 | $1,300.60 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,768.58 | $55.37 |
| **2731** Books: Publishing, or Publishing and Printing | $9,095.47 | $181.92 |
| **2741** Miscellaneous Publishing | $8,021.47 | $160.44 |
| **2752** Commercial Printing, Lithographic | $2,512.20 | $50.24 |
| **2754** Commercial Printing, Gravure | $1,945.31 | $40.56 |
| **2759** Commercial Printing, NEC | $26,429.97 | $528.61 |
| **2771** Greeting Cards | $3,051.69 | $61.04 |
| **Other** | N/A | N/A |

## Groton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 27 | $123,885.58 | $2,479.38 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $43,490.96 | $869.82 |
| Total for MAJOR GROUP 28 | $43,490.96 | $869.82 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $595.76 | $11.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | $16,514.68 | $330.30 |
| MAJOR 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 | | |
| **3523** Farm Machinery and Equipment | $30,991.48 | $625.78 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $6,566.64 | $131.34 |
| **Other** | $5,678.39 | $113.57 |
| Total for MAJOR GROUP 35 | $43,236.51 | $870.69 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3679** Electronic Components, NEC | $2,913.42 | $58.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | $627,909.42 | $12,558.19 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $19,870.32 | $397.41 |
| Total for MAJOR GROUP 37 | $19,870.32 | $397.41 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $4,362.70 | $87.26 |
| Total for MAJOR GROUP 38 | $4,362.70 | $87.26 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $1,067,516.53 | $21,390.25 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $35,149.98 | $703.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $100,334.60 | $2,006.73 |
| 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 | $736,813.41 | $14,736.23 |
| **4813** Telephone Communications, Except Radiotelephone | $1,763,246.71 | $35,264.94 |
| **4841** Cable and Other Pay Television Services | $90,381.28 | $1,807.64 |
| **4899** Communications Services, NEC | $9,195.10 | $183.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,599,692.50 | $51,993.84 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |

## Groton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4953** Refuse Systems | $2,649.67 | $52.99 |
| **4959** Sanitary Services, NEC | $17,192.84 | $350.03 |
| **Other** | $2,203,496.26 | $44,069.94 |
| Total for MAJOR GROUP 49 | $2,223,338.77 | $44,472.96 |
| Total for DIVISION E | $4,956,779.37 | $99,141.81 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $14,408.90 | $288.18 |
| **5044** Office Equipment | $64,661.33 | $1,293.21 |
| **5045** Computers and Computer Peripheral Equipment and Software | $22,263.68 | $445.26 |
| **5046** Commercial Equipment, NEC | $16,000.56 | $320.03 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $55,363.99 | $1,107.29 |
| **5049** Professional Equipment and Supplies, NEC | $12,926.33 | $258.53 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $371,053.22 | $7,421.06 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,587.48 | $51.73 |
| **5065** Electronic Parts and Equipment, NEC | $354,127.36 | $7,082.55 |
| **5074** Plumbing and Heating Equipment and Supplies | $385,777.52 | $7,715.55 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $57,089.99 | $1,144.22 |
| **5082** Construction and Mining Machinery and Equipment | $2,057.72 | $41.15 |
| **5083** Farm and Garden Machinery and Equipment | $9,306.17 | $186.13 |
| **5084** Industrial Machinery and Equipment | $175,102.70 | $3,502.07 |
| **5085** Industrial Supplies | $3,821.24 | $76.42 |
| **5087** Service Establishment Equipment and Supplies | $10,173.75 | $203.48 |
| **5099** Durable Goods, NEC | $8,378.12 | $167.57 |
| **Other** | $97,557.29 | $1,951.19 |
| Total for MAJOR GROUP 50 | $1,662,657.35 | $33,255.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $7,503.96 | $150.08 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,888.26 | $37.77 |
| **5139** Footwear | $1,075.63 | $21.51 |
| **5141** Groceries, General Line | $66,096.00 | $1,321.93 |
| **5169** Chemicals and Allied Products, NEC | $986.00 | $19.72 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $40,862.60 | $817.25 |
| **5191** Farm Supplies | $3,869.50 | $77.39 |
| **5192** Books, Periodicals, and Newspapers | $2,182.46 | $43.65 |
| **Other** | $57,192.32 | $1,143.90 |
| Total for MAJOR GROUP 51 | $181,656.73 | $3,633.20 |
| Total for DIVISION F | $1,844,314.08 | $36,888.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,064,204.30 | $41,284.09 |
| **5251** Hardware Stores | $19,690.42 | $393.82 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $124,373.67 | $2,487.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $2,208,616.69 | $44,172.36 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $47,939.38 | $958.78 |
| **5399** Miscellaneous General Merchandise Stores | $5,543.02 | $110.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $56,838.06 | $1,136.76 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $4,120,718.60 | $82,414.36 |
| **5431** Fruit and Vegetable Markets | $9,181.75 | $183.64 |
| **5441** Candy, Nut, and Confectionery Stores | $2,017.10 | $40.35 |
| **5461** Retail Bakeries | $14,987.90 | $388.91 |
| **5499** Miscellaneous Food Stores | $34,387.55 | $687.77 |
| **Other** | N/A | N/A |

## Groton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 54 | $4,190,164.90 | $83,892.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $39,190.97 | $864.11 |
| **5541** Gasoline Service Station | $669,142.63 | $13,383.15 |
| **Other** | $968,991.71 | $19,529.17 |
| Total for MAJOR GROUP 55 | $1,677,325.31 | $33,776.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $54,945.87 | $1,098.94 |
| **5632** Women's Accessory and Specialty Stores | $5,743.48 | $114.88 |
| **5641** Children's and Infants' Wear Stores | $16,054.50 | $321.09 |
| **5651** Family Clothing Stores | $46,723.58 | $934.46 |
| **5661** Shoe Stores | $12,872.05 | $257.45 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,110.70 | $82.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $141,066.66 | $2,821.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $225,689.62 | $4,513.82 |
| **5713** Floor Coverings Stores | $64,507.74 | $1,290.14 |
| **5714** Drapery, Curtain, and Upholstery Stores | $6,610.10 | $132.21 |
| **5719** Miscellaneous Homefurnishings Stores | $13,386.50 | $267.73 |
| **5722** Household Appliance Stores | $135,613.54 | $2,712.31 |
| **5731** Radio, Television, and Consumer Electronics Stores | $10,569.12 | $224.65 |
| **5734** Computer and Computer Software Stores | $368,345.47 | $7,366.95 |
| **5735** Record and Prerecorded Tape Stores | $1,665.82 | $33.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $826,981.96 | $16,553.01 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,472,796.91 | $29,455.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,605,049.09 | $32,101.01 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $224,574.50 | $4,491.49 |
| **5941** Sporting Goods Stores and Bicycle Shops | $101,411.74 | $2,028.25 |
| **5942** Book Stores | $10,371.39 | $207.46 |
| **5943** Stationery Stores | $64,405.93 | $1,288.10 |
| **5944** Jewelry Stores | $2,484.48 | $49.69 |
| **5945** Hobby, Toy, and Game Stores | $4,471.55 | $89.43 |
| **5947** Gift, Novelty, and Souvenir Shops | $5,310.59 | $106.21 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $3,137.72 | $62.77 |
| **5961** Catalog and Mail-Order Houses | $112,423.13 | $2,248.49 |
| **5963** Direct Selling Establishments | $206,192.87 | $4,117.71 |
| **5992** Florists | $213,348.60 | $4,266.96 |
| **5999** Miscellaneous Retail Stores, NEC | $667,450.78 | $13,349.12 |
| **Other** | $28,968.33 | $579.38 |
| Total for MAJOR GROUP 59 | $1,644,551.61 | $32,885.06 |
| Total for DIVISION G | $12,350,594.28 | $247,338.50 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $7,869.55 | $157.39 |
| Total for MAJOR GROUP 60 | $7,869.55 | $157.39 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $60,931.02 | $1,218.60 |
| Total for MAJOR GROUP 61 | $60,931.02 | $1,218.60 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $643.58 | $12.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $1,126.58 | $22.53 |

## Groton - 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 | $3,203.15 | $64.06 |
| Total for MAJOR GROUP 64 | $3,203.15 | $64.06 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $51,160.20 | $1,023.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $51,910.20 | $1,038.20 |
| 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 | $125,501.93 | $2,510.01 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $7,996.25 | $159.93 |
| **7221** Photographic Studios, Portrait | $26,369.89 | $527.40 |
| **7231** Beauty Shops | $183,768.26 | $3,675.39 |
| **7299** Miscellaneous Personal Services, NEC | $70,424.32 | $1,408.49 |
| **Other** | $324,358.74 | $6,487.17 |
| Total for MAJOR GROUP 72 | $612,917.46 | $12,258.38 |
| MAJOR GROUP: 73 Business Services | | |
| **7319** Advertising, NEC | $1,536.50 | $30.73 |
| **7336** Commercial Art and Graphic Design | $5,936.00 | $118.72 |
| **7342** Disinfecting and Pest Control Services | $24,446.50 | $488.93 |
| **7349** Building Cleaning and Maintenance Services, NEC | $220,864.54 | $4,417.30 |
| **7353** Heavy Construction Equipment Rental and Leasing | $6,736.40 | $134.73 |
| **7359** Equipment Rental and Leasing, NEC | $217,605.35 | $4,405.59 |
| **7361** Employment Agencies | $19,256.60 | $385.13 |
| **7363** Help Supply Services | $3,446.47 | $68.97 |
| **7371** Computer Programming Services | $19,582.44 | $391.69 |
| **7372** Prepackaged Software | $115,876.24 | $2,317.53 |
| **7374** Computer Processing and Data Preparation and Processing Services | $18,689.05 | $373.78 |
| **7379** Computer Related Services, NEC | $36,455.24 | $729.11 |
| **7382** Security Systems Services | $2,357.45 | $47.15 |
| **7389** Miscellaneous Business Services | $135,270.39 | $2,705.46 |
| **Other** | $60,019.40 | $1,200.42 |
| Total for MAJOR GROUP 73 | $888,078.57 | $17,815.24 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $315,214.57 | $6,304.30 |
| Total for MAJOR GROUP 75 | $315,214.57 | $6,304.30 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $5,695.60 | $113.89 |
| **7699** Repair Shops and Related Services, NEC | $29,412.14 | $588.24 |
| **Other** | $6,403.72 | $128.07 |
| Total for MAJOR GROUP 76 | $41,511.46 | $830.20 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $41,270.25 | $828.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $41,498.27 | $833.37 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $3,090.87 | $61.86 |
| **Other** | $512,043.13 | $10,240.87 |
| Total for MAJOR GROUP 79 | $515,134.00 | $10,302.73 |
| MAJOR GROUP: 80 Health Services | | |

## Groton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **Other** | $100,736.31 | $2,144.27 |
| Total for MAJOR GROUP 80 | $100,736.31 | $2,144.27 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $460,484.87 | $9,209.72 |
| Total for MAJOR GROUP 81 | $460,484.87 | $9,209.72 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $305.70 | $6.12 |
| **Other** | $479.65 | $9.59 |
| Total for MAJOR GROUP 82 | $785.35 | $15.71 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $13,658.81 | $319.34 |
| **8661** Religious Organizations | $14,684.35 | $293.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $28,379.74 | $613.77 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $179,243.79 | $3,584.88 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $336,176.94 | $6,723.53 |
| **8734** Testing Laboratories | $23,598.48 | $471.97 |
| **8742** Management Consulting Services | $380,608.34 | $7,612.16 |
| **8748** Business Consulting Services, NEC | $1,672.00 | $33.44 |
| **Other** | $15,377.11 | $307.55 |
| Total for MAJOR GROUP 87 | $936,676.66 | $18,733.53 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,325.10 | $86.50 |
| Total for MAJOR GROUP 89 | $4,325.10 | $86.50 |
| Total for DIVISION I | $3,984,072.04 | $79,914.32 |

## Groton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,221,574.27 | $24,431.44 |
| C | Construction | $349,829.31 | $7,097.60 |
| D | Manufacturing | $1,067,516.53 | $21,390.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,956,779.37 | $99,141.81 |
| F | Wholesale Trade | $1,844,314.08 | $36,888.82 |
| G | Retail Trade | $12,350,594.28 | $247,338.50 |
| H | Finance, Insurance, And Real Estate | $125,501.93 | $2,510.01 |
| I | Services | $3,984,072.04 | $79,914.32 |
| | Total for Groton - General | $25,900,181.81 | $518,712.75 |

## Groton - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |

## Groton - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| 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 | $1,458,260.09 | $14,582.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,579,171.86 | $15,791.72 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $11,580.31 | $115.80 |
| Total for MAJOR GROUP 59 | $11,580.31 | $115.80 |
| Total for DIVISION G | $2,022,486.60 | $20,224.87 |
| **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 |
| Total for DIVISION I | $329,774.77 | $3,297.71 |

## Groton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $2,022,486.60 | $20,224.87 |
| I | Services | $329,774.77 | $3,297.71 |
| | Other | $12,907.35 | $129.08 |
| | Total for Groton - Gross Receipts | $2,365,168.72 | $23,651.66 |

## Groton Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,221,574.27 | $24,431.44 |
| C | Construction | $349,829.31 | $7,097.60 |
| D | Manufacturing | $1,067,516.53 | $21,390.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,956,779.37 | $99,141.81 |
| F | Wholesale Trade | $1,844,314.08 | $36,888.82 |
| G | Retail Trade | $14,373,080.88 | $267,563.37 |
| H | Finance, Insurance, And Real Estate | $125,501.93 | $2,510.01 |
| I | Services | $4,313,846.81 | $83,212.03 |
| | Other | $12,907.35 | $129.08 |
| | Total for Groton | $28,265,350.53 | $542,364.41 |

| 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.

## Harrisburg - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $3,134.90 | $62.69 |
| Total for MAJOR GROUP 01 | $3,134.90 | $62.69 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $6,445.07 | $128.94 |
| **0782** Lawn and Garden Services | $147,203.65 | $2,944.12 |
| **0783** Ornamental Shrub and Tree Services | $37,499.23 | $749.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $198,886.11 | $3,977.80 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $206,856.42 | $4,137.20 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $22,207.85 | $445.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $22,270.84 | $446.32 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $56,533.72 | $1,129.95 |
| Total for MAJOR GROUP 16 | $56,533.72 | $1,129.95 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $219,947.14 | $4,396.29 |
| **1731** Electrical Work | $15,956.42 | $319.13 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $71,727.39 | $1,434.55 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $8,091.41 | $161.81 |
| **1751** Carpentry Work | $414,517.83 | $8,290.35 |
| **1752** Floor Laying and Other Floor Work, NEC | $161,179.09 | $3,223.59 |
| **1771** Concrete Work | $133,487.09 | $2,677.53 |
| **1793** Glass and Glazing Work | $54,015.81 | $1,080.32 |
| **1794** Excavation Work | $34,043.69 | $699.55 |
| **1796** Installation or Erection of Building Equipment, NEC | $9,127.41 | $182.55 |
| **1799** Special Trade Contractors, NEC | $61,314.81 | $1,226.31 |
| **Other** | $94,862.50 | $1,897.27 |
| Total for MAJOR GROUP 17 | $1,278,270.59 | $25,589.25 |
| Total for DIVISION C | $1,357,075.15 | $27,165.52 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $21,037.86 | $420.75 |
| Total for MAJOR GROUP 20 | $21,037.86 | $420.75 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $15,373.86 | $307.46 |
| Total for MAJOR GROUP 23 | $15,373.86 | $307.46 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2434** Wood Kitchen Cabinets | $935,459.56 | $18,709.18 |
| **Other** | $411,718.73 | $8,234.37 |
| Total for MAJOR GROUP 24 | $1,347,178.29 | $26,943.55 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |

## Harrisburg - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $86,193.47 | $1,723.88 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $4,105.08 | $82.12 |
| **2731** Books: Publishing, or Publishing and Printing | $14,703.47 | $294.05 |
| **2741** Miscellaneous Publishing | $5,356.53 | $107.13 |
| **2752** Commercial Printing, Lithographic | $4,233.20 | $84.67 |
| **2759** Commercial Printing, NEC | $114,931.98 | $2,298.65 |
| **Other** | $19,564.80 | $391.30 |
| Total for MAJOR GROUP 27 | $249,088.53 | $4,981.80 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $27,514.26 | $550.30 |
| Total for MAJOR GROUP 28 | $27,514.26 | $550.30 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $1,602,700.57 | $32,054.04 |
| **Other** | $61,745.02 | $1,434.30 |
| Total for MAJOR GROUP 32 | $1,664,445.59 | $33,488.34 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $8,441.07 | $168.83 |
| Total for MAJOR GROUP 34 | $8,441.07 | $168.83 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $32,077.68 | $641.56 |
| Total for MAJOR GROUP 35 | $32,077.68 | $641.56 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $7,043.11 | $140.87 |
| Total for MAJOR GROUP 36 | $7,043.11 | $140.87 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $2,317.37 | $46.35 |
| Total for MAJOR GROUP 37 | $2,317.37 | $46.35 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $423,385.00 | $8,467.70 |
| Total for MAJOR GROUP 38 | $423,385.00 | $8,467.70 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $5,824.36 | $116.49 |
| Total for MAJOR GROUP 39 | $5,824.36 | $116.49 |
| Total for DIVISION D | $3,944,249.70 | $79,084.47 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4121** Taxicabs | $1,643.41 | $32.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | $3,125.20 | $62.51 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $522,519.63 | $10,450.41 |
| **4225** General Warehousing and Storage | $7,334.53 | $146.68 |
| Total for MAJOR GROUP 42 | $529,854.16 | $10,597.09 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |

## Harrisburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4812** Radiotelephone Communications | $2,334,614.69 | $46,703.69 |
| **4813** Telephone Communications, Except Radiotelephone | $263,337.79 | $5,266.73 |
| **4841** Cable and Other Pay Television Services | $1,946,520.23 | $38,930.40 |
| **4899** Communications Services, NEC | $18,463.23 | $369.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $4,563,788.44 | $91,287.14 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $63,747.62 | $1,302.55 |
| **4959** Sanitary Services, NEC | $3,749.00 | $74.98 |
| **Other** | $4,134,101.97 | $82,682.05 |
| Total for MAJOR GROUP 49 | $4,201,598.59 | $84,059.58 |
| Total for DIVISION E | $9,299,160.94 | $186,022.21 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5015** Motor Vehicle Parts, Used | $17,063.00 | $341.26 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $218,798.58 | $4,375.97 |
| **5032** Brick, Stone, and Related Construction Materials | $700,751.55 | $14,015.05 |
| **5039** Construction Materials, NEC | $27,901.82 | $558.04 |
| **5044** Office Equipment | $94,099.32 | $1,881.95 |
| **5045** Computers and Computer Peripheral Equipment and Software | $60,573.01 | $1,211.45 |
| **5046** Commercial Equipment, NEC | $26,055.83 | $521.11 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $177,119.70 | $3,542.40 |
| **5049** Professional Equipment and Supplies, NEC | $154,596.95 | $3,091.94 |
| **5051** Metals Service Centers and Offices | $33,023.17 | $660.46 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $138,141.33 | $2,766.43 |
| **5064** Electrical Appliances, Television and Radio Sets | $12,441.49 | $248.84 |
| **5065** Electronic Parts and Equipment, NEC | $36,824.96 | $736.50 |
| **5072** Hardware | $8,215.79 | $164.31 |
| **5074** Plumbing and Heating Equipment and Supplies | $591,366.17 | $11,827.31 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $331,918.77 | $6,638.39 |
| **5082** Construction and Mining Machinery and Equipment | $491,148.96 | $9,822.97 |
| **5084** Industrial Machinery and Equipment | $116,219.68 | $2,324.43 |
| **5085** Industrial Supplies | $17,314.30 | $347.50 |
| **5087** Service Establishment Equipment and Supplies | $23,492.57 | $470.05 |
| **5091** Sporting and Recreational Goods and Supplies | $1,217.20 | $24.34 |
| **Other** | $53,990.38 | $1,079.80 |
| Total for MAJOR GROUP 50 | $3,332,274.53 | $66,650.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $187,866.26 | $3,757.32 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $5,814.80 | $116.30 |
| **5139** Footwear | $1,137.84 | $23.90 |
| **5141** Groceries, General Line | $31,152.22 | $623.06 |
| **5169** Chemicals and Allied Products, NEC | $11,661.00 | $271.07 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $11,948.92 | $238.98 |
| **5194** Tobacco and Tobacco Products | $2,159.79 | $43.20 |
| **5199** Nondurable Goods, NEC | $21,846.39 | $436.93 |
| **Other** | $31,426.53 | $628.55 |
| Total for MAJOR GROUP 51 | $305,013.75 | $6,139.31 |
| Total for DIVISION F | $3,637,288.28 | $72,789.81 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $7,833,857.58 | $156,677.22 |
| **5231** Paint, Glass, and Wallpaper Stores | $91,251.36 | $1,825.03 |
| **5251** Hardware Stores | $64,906.20 | $1,298.12 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $68,727.01 | $1,374.56 |
| Total for MAJOR GROUP 52 | $8,058,742.15 | $161,174.93 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Harrisburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5311** Department Stores | $136,005.54 | $2,720.13 |
| **5331** Variety Stores | $9,835.48 | $196.72 |
| **5399** Miscellaneous General Merchandise Stores | $23,699.33 | $473.99 |
| Total for MAJOR GROUP 53 | $169,540.35 | $3,390.84 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $87,398.47 | $1,747.97 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $43,422.88 | $868.47 |
| **5431** Fruit and Vegetable Markets | $28,612.66 | $572.27 |
| **5499** Miscellaneous Food Stores | $216,051.80 | $4,321.09 |
| **Other** | $1,125.35 | $22.52 |
| Total for MAJOR GROUP 54 | $376,611.16 | $7,532.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $66,995.85 | $1,341.10 |
| **5541** Gasoline Service Station | $2,868,243.18 | $57,364.92 |
| **Other** | $16,693.91 | $333.88 |
| Total for MAJOR GROUP 55 | $2,951,932.94 | $59,039.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $3,753.40 | $75.08 |
| **5621** Women's Clothing Stores | $77,106.98 | $1,542.14 |
| **5632** Women’s Accessory and Specialty Stores | $16,583.27 | $331.67 |
| **5641** Children's and Infants’ Wear Stores | $20,425.00 | $408.50 |
| **5651** Family Clothing Stores | $126,953.37 | $2,539.06 |
| **5661** Shoe Stores | $22,282.96 | $445.68 |
| **5699** Miscellaneous Apparel and Accessory Stores | $14,043.40 | $280.87 |
| Total for MAJOR GROUP 56 | $281,148.38 | $5,623.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $1,101,192.53 | $22,023.84 |
| **5713** Floor Coverings Stores | $533,076.36 | $10,661.53 |
| **5714** Drapery, Curtain, and Upholstery Stores | $15,790.47 | $315.81 |
| **5719** Miscellaneous Homefurnishings Stores | $132,892.51 | $2,657.88 |
| **5722** Household Appliance Stores | $231,375.14 | $4,627.51 |
| **5731** Radio, Television, and Consumer Electronics Stores | $35,286.99 | $708.51 |
| **5734** Computer and Computer Software Stores | $111,995.27 | $2,239.95 |
| **5735** Record and Prerecorded Tape Stores | $5,059.49 | $101.21 |
| **5736** Musical Instruments Stores | $2,229.25 | $44.60 |
| Total for MAJOR GROUP 57 | $2,168,898.01 | $43,380.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $956,169.09 | $19,123.40 |
| **5813** Drinking Places | $704,864.56 | $14,097.30 |
| Total for MAJOR GROUP 58 | $1,661,033.65 | $33,220.70 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $12,019.02 | $240.38 |
| **5941** Sporting Goods Stores and Bicycle Shops | $94,880.32 | $2,190.85 |
| **5942** Book Stores | $25,074.52 | $501.52 |
| **5943** Stationery Stores | $431,470.97 | $8,629.43 |
| **5944** Jewelry Stores | $15,618.15 | $312.38 |
| **5945** Hobby, Toy, and Game Stores | $20,292.33 | $405.86 |
| **5947** Gift, Novelty, and Souvenir Shops | $3,911.18 | $78.23 |
| **5961** Catalog and Mail-Order Houses | $287,321.51 | $5,746.45 |
| **5962** Automatic Merchandise Machine Operators | $13,926.33 | $278.51 |
| **5963** Direct Selling Establishments | $368,723.83 | $7,383.16 |
| **5984** Liquefied Petroleum Gas Dealers | $21,721.70 | $434.43 |
| **5999** Miscellaneous Retail Stores, NEC | $1,034,189.11 | $20,992.50 |
| **Other** | $17,489.09 | $349.76 |
| Total for MAJOR GROUP 59 | $2,346,638.06 | $47,543.46 |
| Total for DIVISION G | $18,014,544.70 | $360,905.99 |

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

## Harrisburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $8,966.00 | $179.32 |
| Total for MAJOR GROUP 60 | $8,966.00 | $179.32 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $15,496.04 | $309.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $15,498.04 | $309.95 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $13,313.20 | $266.28 |
| **Other** | $5,433.00 | $108.66 |
| Total for MAJOR GROUP 63 | $18,746.20 | $374.94 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $18,702.92 | $374.05 |
| Total for MAJOR GROUP 64 | $18,702.92 | $374.05 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $1,560,635.05 | $31,212.71 |
| Total for MAJOR GROUP 65 | $1,560,635.05 | $31,212.71 |
| 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 | $1,623,556.92 | $32,471.15 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $74,051.52 | $1,481.02 |
| **7218** Industrial Launderers | $78,648.79 | $1,572.95 |
| **7221** Photographic Studios, Portrait | $103,398.27 | $2,067.96 |
| **7231** Beauty Shops | $58,813.30 | $1,176.23 |
| **7299** Miscellaneous Personal Services, NEC | $119,985.50 | $2,399.72 |
| **Other** | $3,918.00 | $78.36 |
| Total for MAJOR GROUP 72 | $438,815.38 | $8,776.24 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $8,156.89 | $163.15 |
| **7319** Advertising, NEC | $1,926.47 | $38.52 |
| **7322** Adjustment and Collection Services | $892.32 | $17.84 |
| **7323** Credit Reporting Services | $1,134.50 | $22.69 |
| **7331** Direct Mail Advertising Services | $5,989.16 | $119.79 |
| **7336** Commercial Art and Graphic Design | $8,188.37 | $163.79 |
| **7342** Disinfecting and Pest Control Services | $13,940.50 | $278.87 |
| **7349** Building Cleaning and Maintenance Services, NEC | $109,783.32 | $2,195.74 |
| **7352** Medical Equipment Rental and Leasing | $9,042.50 | $180.85 |
| **7353** Heavy Construction Equipment Rental and Leasing | $46,282.45 | $925.64 |
| **7359** Equipment Rental and Leasing, NEC | $291,588.97 | $5,831.71 |
| **7363** Help Supply Services | $152,155.86 | $3,043.17 |
| **7371** Computer Programming Services | $71,755.55 | $1,435.11 |
| **7372** Prepackaged Software | $138,497.03 | $2,769.94 |
| **7373** Computer Integrated Systems Design | $3,863.75 | $77.27 |
| **7375** Information Retrieval Services | $12,233.24 | $244.66 |
| **7377** Computer Rental and Leasing | $49,608.01 | $992.15 |
| **7378** Computer Maintenance and Repair | $14,587.14 | $291.75 |
| **7379** Computer Related Services, NEC | $29,467.06 | $589.33 |
| **7381** Detective, Guard, and Armored Car Services | $1,919.11 | $38.44 |
| **7382** Security Systems Services | $51,995.08 | $1,039.93 |
| **7389** Miscellaneous Business Services | $576,489.11 | $11,529.89 |
| **Other** | $76,305.14 | $1,526.11 |

## Harrisburg - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 73 | $1,675,801.53 | $33,516.34 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $2,609.47 | $52.19 |
| **7534** Tire Retreading and Repair Shops | $3,298.13 | $65.96 |
| **7536** Automotive Glass Replacement Shops | $48,010.14 | $960.22 |
| **7538** General Automotive Repair Shops | $60,095.30 | $1,201.91 |
| **Other** | $123,584.90 | $2,471.63 |
| Total for MAJOR GROUP 75 | $237,597.94 | $4,751.91 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $11,698.61 | $233.98 |
| **7629** Electrical and Electronic Repair Shops, NEC | $24,876.59 | $497.54 |
| **7699** Repair Shops and Related Services, NEC | $104,986.92 | $2,099.75 |
| **Other** | $8,969.01 | $179.37 |
| Total for MAJOR GROUP 76 | $150,531.13 | $3,010.64 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $160,066.63 | $3,264.82 |
| **Other** | $2,151.27 | $43.02 |
| Total for MAJOR GROUP 78 | $162,217.90 | $3,307.84 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $9,613.10 | $192.26 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $5,177.12 | $103.54 |
| **7999** Amusement and Recreation Services, NEC | $52,415.15 | $1,048.34 |
| **Other** | $207,666.64 | $4,153.33 |
| Total for MAJOR GROUP 79 | $274,872.01 | $5,497.47 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $48,224.49 | $964.48 |
| Total for MAJOR GROUP 80 | $48,224.49 | $964.48 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $36,787.45 | $735.75 |
| Total for MAJOR GROUP 81 | $36,787.45 | $735.75 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $6,505.00 | $130.10 |
| **8299** Schools and Educational Services NEC | $1,012.32 | $20.25 |
| **Other** | $1,507.48 | $30.15 |
| Total for MAJOR GROUP 82 | $9,024.80 | $180.50 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $7,079.47 | $141.64 |
| **8661** Religious Organizations | $10,838.30 | $216.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $18,400.89 | $368.09 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $330,077.53 | $6,601.58 |
| **8712** Architectural Services | $11,650.00 | $233.00 |
| **8713** Surveying Services | $22,310.14 | $446.20 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $221,683.26 | $4,433.67 |
| **8734** Testing Laboratories | $4,748.00 | $94.96 |
| **8741** Management Services | ($18,004.37) | ($621.56) |
| **8742** Management Consulting Services | $39,929.00 | $798.59 |
| **8748** Business Consulting Services, NEC | $25,957.00 | $519.14 |
| Total for MAJOR GROUP 87 | $638,350.56 | $12,505.58 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $11,518.21 | $230.37 |
| Total for MAJOR GROUP 89 | $11,518.21 | $230.37 |
| Total for DIVISION I | $3,702,142.29 | $73,845.21 |

**DIVISION: J Public Administration**

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

## Harrisburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: J Public Administration** *continued...* | | |
| **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 |

## Harrisburg - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $206,856.42 | $4,137.20 |
| C | Construction | $1,357,075.15 | $27,165.52 |
| D | Manufacturing | $3,944,249.70 | $79,084.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,299,160.94 | $186,022.21 |
| F | Wholesale Trade | $3,637,288.28 | $72,789.81 |
| G | Retail Trade | $18,014,544.70 | $360,905.99 |
| H | Finance, Insurance, And Real Estate | $1,623,556.92 | $32,471.15 |
| I | Services | $3,702,142.29 | $73,845.21 |
| | Other | $77.00 | $1.54 |
| | Total for Harrisburg - General | $41,784,951.40 | $836,423.10 |

## 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 |
| 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: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $2,196.45 | $21.96 |
| Total for MAJOR GROUP 54 | $2,196.45 | $21.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $886,942.37 | $8,869.44 |
| **5813** Drinking Places | $704,690.06 | $7,046.93 |
| Total for MAJOR GROUP 58 | $1,591,632.43 | $15,916.37 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $7,023.05 | $70.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $7,681.27 | $76.82 |
| Total for DIVISION G | $2,534,414.50 | $25,344.20 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |

## Harrisburg - 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** | | $4,160.00 | $41.60 |
| | Total for MAJOR GROUP 73 | $4,160.00 | $41.60 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $103,393.06 | $1,033.93 |
| | Total for MAJOR GROUP 79 | $103,393.06 | $1,033.93 |
| 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 | $107,208.05 | $1,072.08 |

## Harrisburg - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $2,534,414.50 | $25,344.20 |
| I | Services | $107,208.05 | $1,072.08 |
| | Other | $275,479.14 | $2,754.80 |
| | Total for Harrisburg - Gross Receipts | $2,917,101.69 | $29,171.08 |

## Harrisburg Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $206,856.42 | $4,137.20 |
| C | Construction | $1,357,075.15 | $27,165.52 |
| D | Manufacturing | $3,944,249.70 | $79,084.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,299,160.94 | $186,022.21 |
| F | Wholesale Trade | $3,637,288.28 | $72,789.81 |
| G | Retail Trade | $20,548,959.20 | $386,250.19 |
| H | Finance, Insurance, And Real Estate | $1,623,556.92 | $32,471.15 |
| I | Services | $3,809,350.34 | $74,917.29 |
| | Other | $275,556.14 | $2,756.34 |
| | Total for Harrisburg | $44,702,053.09 | $865,594.18 |

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.

## Harrold - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $5,026.45 | $100.53 |
| Total for MAJOR GROUP 07 | $5,026.45 | $100.53 |
| Total for DIVISION A | $5,026.45 | $100.53 |
| **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** | $514,099.52 | $10,281.99 |
| Total for MAJOR GROUP 17 | $514,099.52 | $10,281.99 |
| Total for DIVISION C | $526,794.07 | $10,535.88 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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 | $1,789.24 | $35.78 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $4,268.97 | $85.38 |
| **2731** Books: Publishing, or Publishing and Printing | $465.46 | $9.30 |
| **2752** Commercial Printing, Lithographic | $3,509.91 | $70.18 |
| **Other** | $4,486.75 | $89.74 |
| Total for MAJOR GROUP 27 | $14,520.33 | $290.38 |
| 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** | $4,254.70 | $85.10 |
| Total for MAJOR GROUP 35 | $4,254.70 | $85.10 |
| 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: 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 | $42,381.34 | $847.63 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |

## Harrold - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $22,450.55 | $449.05 |
| **4813** Telephone Communications, Except Radiotelephone | $73,614.98 | $1,472.31 |
| **4841** Cable and Other Pay Television Services | $60,253.50 | $1,205.07 |
| **4899** Communications Services, NEC | $1,985.43 | $39.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $158,355.46 | $3,167.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $509,720.07 | $10,194.39 |
| Total for MAJOR GROUP 49 | $509,720.07 | $10,194.39 |
| Total for DIVISION E | $784,266.70 | $15,685.36 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $13,692.20 | $273.85 |
| **5046** Commercial Equipment, NEC | $95,617.58 | $1,912.35 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $36,619.00 | $732.38 |
| **5074** Plumbing and Heating Equipment and Supplies | $6,836.08 | $136.72 |
| **5084** Industrial Machinery and Equipment | $20,019.39 | $400.39 |
| **5087** Service Establishment Equipment and Supplies | $6,578.29 | $131.58 |
| **Other** | $47,970.05 | $959.40 |
| Total for MAJOR GROUP 50 | $227,332.59 | $4,546.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $864.70 | $17.30 |
| **5136** Men's and Boys' Clothing and Furnishings | $4,737.91 | $94.76 |
| **5141** Groceries, General Line | $8,879.26 | $177.58 |
| **5191** Farm Supplies | $38,153.04 | $763.06 |
| **Other** | $138,126.05 | $2,964.38 |
| Total for MAJOR GROUP 51 | $190,760.96 | $4,017.08 |
| Total for DIVISION F | $418,093.55 | $8,563.75 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $63,943.55 | $1,278.89 |
| **5251** Hardware Stores | $782.46 | $15.64 |
| Total for MAJOR GROUP 52 | $64,726.01 | $1,294.53 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,837.21 | $96.74 |
| **5331** Variety Stores | $1,676.67 | $33.53 |
| **5399** Miscellaneous General Merchandise Stores | $22,168.63 | $443.38 |
| Total for MAJOR GROUP 53 | $28,682.51 | $573.65 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $19,781.35 | $395.62 |
| **5499** Miscellaneous Food Stores | $2,938.05 | $58.77 |
| Total for MAJOR GROUP 54 | $22,719.40 | $454.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,806.48 | $36.13 |
| **5541** Gasoline Service Station | $291,194.93 | $5,823.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $293,249.63 | $5,865.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $6,466.61 | $129.34 |
| **5651** Family Clothing Stores | $4,255.90 | $85.13 |
| **5661** Shoe Stores | $1,153.96 | $23.08 |
| **Other** | $2,699.00 | $53.99 |
| Total for MAJOR GROUP 56 | $14,575.47 | $291.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Harrold - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5712** Furniture Stores | $11,744.38 | $234.89 |
| **5719** Miscellaneous Homefurnishings Stores | $7,305.49 | $146.11 |
| **5722** Household Appliance Stores | $9,210.90 | $184.22 |
| **5734** Computer and Computer Software Stores | $6,272.40 | $125.45 |
| **Other** | $4,989.96 | $99.80 |
| Total for MAJOR GROUP 57 | $39,523.13 | $790.47 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,370.16 | $147.41 |
| **5942** Book Stores | $2,409.93 | $48.20 |
| **5943** Stationery Stores | $8,231.13 | $164.63 |
| **5945** Hobby, Toy, and Game Stores | $1,254.82 | $25.09 |
| **5961** Catalog and Mail-Order Houses | $23,473.06 | $469.44 |
| **5963** Direct Selling Establishments | $17,867.25 | $357.38 |
| **5999** Miscellaneous Retail Stores, NEC | $50,413.04 | $1,008.25 |
| **Other** | $2,729.02 | $54.59 |
| Total for MAJOR GROUP 59 | $113,748.41 | $2,274.99 |
| Total for DIVISION G | $687,880.79 | $13,757.69 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,310.94 | $46.22 |
| Total for MAJOR GROUP 64 | $2,310.94 | $46.22 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $5,320.60 | $106.41 |
| Total for MAJOR GROUP 65 | $5,320.60 | $106.41 |
| Total for DIVISION H | $28,920.23 | $578.41 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $10,616.52 | $212.34 |
| Total for MAJOR GROUP 72 | $10,616.52 | $212.34 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,862.32 | $97.27 |
| **7359** Equipment Rental and Leasing, NEC | $90,795.50 | $1,815.91 |
| **7372** Prepackaged Software | $10,050.49 | $201.02 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,033.50 | $40.67 |
| **7379** Computer Related Services, NEC | $136.51 | $2.72 |
| **7389** Miscellaneous Business Services | $12,726.46 | $254.53 |
| **Other** | $14,577.17 | $291.53 |
| Total for MAJOR GROUP 73 | $135,181.95 | $2,703.65 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $59,504.10 | $1,190.09 |
| Total for MAJOR GROUP 75 | $59,504.10 | $1,190.09 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $9,519.48 | $190.40 |

## Harrold - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $9,644.48 | $192.90 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,844.50 | $56.89 |
| Total for MAJOR GROUP 79 | $2,844.50 | $56.89 |
| 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** | $403.57 | $8.08 |
| Total for MAJOR GROUP 86 | $403.57 | $8.08 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $97,734.94 | $1,954.71 |
| **8713** Surveying Services | $987.88 | $19.76 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $21,261.27 | $425.24 |
| **Other** | $193,590.23 | $3,871.78 |
| Total for MAJOR GROUP 87 | $313,574.32 | $6,271.49 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $542,479.58 | $10,849.65 |

## Harrold - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,026.45 | $100.53 |
| C | Construction | $526,794.07 | $10,535.88 |
| D | Manufacturing | $42,381.34 | $847.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $784,266.70 | $15,685.36 |
| F | Wholesale Trade | $418,093.55 | $8,563.75 |
| G | Retail Trade | $687,880.79 | $13,757.69 |
| H | Finance, Insurance, And Real Estate | $28,920.23 | $578.41 |
| I | Services | $542,479.58 | $10,849.65 |
| | Total for Harrold - General | $3,035,842.71 | $60,918.90 |

## Harrold Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,026.45 | $100.53 |
| C | Construction | $526,794.07 | $10,535.88 |
| D | Manufacturing | $42,381.34 | $847.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $784,266.70 | $15,685.36 |
| F | Wholesale Trade | $418,093.55 | $8,563.75 |
| G | Retail Trade | $687,880.79 | $13,757.69 |
| H | Finance, Insurance, And Real Estate | $28,920.23 | $578.41 |
| I | Services | $542,479.58 | $10,849.65 |
| | Total for Harrold | $3,035,842.71 | $60,918.90 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Hartford - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **0181** Ornamental Floriculture and Nursery Products | $1,988.92 | $39.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | $3,151.26 | $63.02 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $805.10 | $16.10 |
| **0752** Animal Specialty Services, Except Veterinary | $57,779.94 | $1,155.61 |
| **0782** Lawn and Garden Services | $171,702.37 | $3,434.03 |
| **0783** Ornamental Shrub and Tree Services | $26,656.50 | $533.13 |
| **Other** | $24,046.96 | $480.94 |
| Total for MAJOR GROUP 07 | $280,990.87 | $5,619.81 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $284,577.13 | $5,691.53 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $22,342.75 | $446.85 |
| **Other** | $4,493.40 | $95.74 |
| Total for MAJOR GROUP 15 | $26,836.15 | $542.59 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $27,826.62 | $556.54 |
| Total for MAJOR GROUP 16 | $27,826.62 | $556.54 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $19,754.30 | $397.76 |
| **1731** Electrical Work | $87,080.92 | $1,741.63 |
| **1751** Carpentry Work | $68,862.81 | $1,377.27 |
| **1752** Floor Laying and Other Floor Work, NEC | $16,794.57 | $335.90 |
| **1771** Concrete Work | $23,702.74 | $497.43 |
| **1793** Glass and Glazing Work | $18,265.15 | $365.29 |
| **1794** Excavation Work | $193,463.79 | $4,592.33 |
| **1796** Installation or Erection of Building Equipment, NEC | $2,356.22 | $50.46 |
| **1799** Special Trade Contractors, NEC | $407,036.50 | $8,175.84 |
| **Other** | $12,136.32 | $242.73 |
| Total for MAJOR GROUP 17 | $849,453.32 | $17,776.64 |
| Total for DIVISION C | $904,116.09 | $18,875.77 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $76,412.21 | $1,528.24 |
| Total for MAJOR GROUP 20 | $76,412.21 | $1,528.24 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $3,347.36 | $66.95 |
| Total for MAJOR GROUP 23 | $3,347.36 | $66.95 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2439** Structural Wood Members, NEC | $109,302.80 | $2,186.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $162,321.59 | $3,246.44 |
| 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 |

## Hartford - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $112,521.73 | $2,250.43 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $4,259.36 | $85.19 |
| **2731** Books: Publishing, or Publishing and Printing | $12,407.97 | $248.16 |
| **2741** Miscellaneous Publishing | $3,689.41 | $73.78 |
| **2752** Commercial Printing, Lithographic | $8,542.61 | $170.85 |
| **2754** Commercial Printing, Gravure | $1,052.50 | $21.05 |
| **2759** Commercial Printing, NEC | $19,494.77 | $389.89 |
| **2771** Greeting Cards | $5,377.89 | $107.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $173,074.07 | $3,461.47 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $51,339.85 | $1,026.80 |
| Total for MAJOR GROUP 28 | $51,339.85 | $1,026.80 |
| 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: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $270,797.46 | $5,415.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $280,429.46 | $5,608.59 |
| 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** | $690,854.38 | $13,817.08 |
| Total for MAJOR GROUP 34 | $690,854.38 | $13,817.08 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3577** Computer Peripheral Equipment, NEC | $8,607.83 | $172.16 |
| **Other** | $207,663.81 | $4,153.29 |
| Total for MAJOR GROUP 35 | $216,271.64 | $4,325.45 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $4,260.99 | $85.22 |
| Total for MAJOR GROUP 36 | $4,260.99 | $85.22 |
| 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** | $4,645.57 | $92.91 |
| Total for MAJOR GROUP 38 | $4,645.57 | $92.91 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $17,357.99 | $347.16 |
| Total for MAJOR GROUP 39 | $17,357.99 | $347.16 |
| Total for DIVISION D | $1,956,690.73 | $39,133.80 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4119** Local Passenger Transportation, NEC | $987.27 | $19.75 |
| **Other** | N/A | N/A |

## Hartford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 41 | $1,036.67 | $20.74 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $282,647.37 | $5,652.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $310,077.27 | $6,201.55 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,819,481.14 | $36,389.62 |
| **4813** Telephone Communications, Except Radiotelephone | $1,128,641.75 | $22,572.86 |
| **4841** Cable and Other Pay Television Services | $407,461.03 | $8,149.21 |
| **4899** Communications Services, NEC | $14,531.89 | $290.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $3,370,821.31 | $67,416.42 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $2,754,598.32 | $55,091.95 |
| Total for MAJOR GROUP 49 | $2,754,598.32 | $55,091.95 |
| Total for DIVISION E | $6,439,277.07 | $128,785.53 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5015** Motor Vehicle Parts, Used | $327,983.96 | $6,728.42 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $1,706.02 | $34.12 |
| **5032** Brick, Stone, and Related Construction Materials | $266,131.64 | $5,322.66 |
| **5039** Construction Materials, NEC | $127,210.59 | $2,544.21 |
| **5044** Office Equipment | $75,636.61 | $1,512.71 |
| **5045** Computers and Computer Peripheral Equipment and Software | $35,873.89 | $717.50 |
| **5046** Commercial Equipment, NEC | $54,111.57 | $1,082.23 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $80,760.94 | $1,615.20 |
| **5049** Professional Equipment and Supplies, NEC | $1,435.50 | $28.71 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $420,850.16 | $8,416.99 |
| **5064** Electrical Appliances, Television and Radio Sets | $5,665.52 | $113.29 |
| **5065** Electronic Parts and Equipment, NEC | $53,429.45 | $1,068.59 |
| **5074** Plumbing and Heating Equipment and Supplies | ($352,479.99) | ($7,049.59) |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $3,258.80 | $65.17 |
| **5078** Refrigeration Equipment and Supplies | $20,666.57 | $413.33 |
| **5082** Construction and Mining Machinery and Equipment | $9,230.17 | $184.59 |
| **5084** Industrial Machinery and Equipment | $34,351.11 | $687.04 |
| **5085** Industrial Supplies | $39,419.49 | $788.39 |
| **5087** Service Establishment Equipment and Supplies | $14,610.61 | $292.22 |
| **5091** Sporting and Recreational Goods and Supplies | $21,312.68 | $426.26 |
| **Other** | $12,710.67 | $254.24 |
| Total for MAJOR GROUP 50 | $1,253,875.96 | $25,246.28 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $120,395.07 | $2,407.90 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $11,049.17 | $220.98 |
| **5141** Groceries, General Line | $60,222.97 | $1,204.44 |
| **5149** Groceries and Related Products, NEC | $13,157.55 | $263.17 |
| **5153** Grain and Field Beans | $289,220.10 | $5,784.41 |
| **5191** Farm Supplies | ($7,938.64) | ($343.45) |
| **5192** Books, Periodicals, and Newspapers | $2,526.89 | $50.54 |
| **5199** Nondurable Goods, NEC | $482.59 | $9.65 |
| **Other** | $76,190.40 | $1,523.81 |
| Total for MAJOR GROUP 51 | $565,306.10 | $11,121.45 |
| Total for DIVISION F | $1,819,182.06 | $36,367.73 |
| **DIVISION: G Retail Trade** | | |

## Hartford - 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 | $2,046,591.64 | $40,952.84 |
| **5231** Paint, Glass, and Wallpaper Stores | $57,026.19 | $1,140.55 |
| **5251** Hardware Stores | $27,727.80 | $554.55 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $20,766.40 | $415.33 |
| Total for MAJOR GROUP 52 | $2,152,112.03 | $43,063.27 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $95,198.55 | $1,903.98 |
| **5331** Variety Stores | $1,583,981.99 | $31,679.64 |
| **5399** Miscellaneous General Merchandise Stores | $7,266.48 | $145.32 |
| Total for MAJOR GROUP 53 | $1,686,447.02 | $33,728.94 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $6,904,359.70 | $138,087.24 |
| **5431** Fruit and Vegetable Markets | $2,218.33 | $44.36 |
| **5499** Miscellaneous Food Stores | $131,243.84 | $2,627.41 |
| **Other** | $3,671.59 | $73.45 |
| Total for MAJOR GROUP 54 | $7,041,493.46 | $140,832.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $1,478.64 | $29.58 |
| **5531** Auto and Home Supply Stores | $66,712.75 | $1,334.28 |
| **5541** Gasoline Service Station | $510,114.03 | $10,202.35 |
| **Other** | $3,333.33 | $66.67 |
| Total for MAJOR GROUP 55 | $581,638.75 | $11,632.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $1,203.24 | $24.07 |
| **5621** Women's Clothing Stores | $48,709.72 | $974.23 |
| **5632** Women’s Accessory and Specialty Stores | $8,726.97 | $174.55 |
| **5641** Children's and Infants’ Wear Stores | $8,275.00 | $165.50 |
| **5651** Family Clothing Stores | $72,300.01 | $1,446.00 |
| **5661** Shoe Stores | $16,807.58 | $336.17 |
| **5699** Miscellaneous Apparel and Accessory Stores | $10,455.93 | $209.13 |
| Total for MAJOR GROUP 56 | $166,478.45 | $3,329.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $552,370.88 | $11,047.42 |
| **5713** Floor Coverings Stores | $302,501.27 | $6,050.02 |
| **5714** Drapery, Curtain, and Upholstery Stores | $14,458.66 | $289.16 |
| **5719** Miscellaneous Homefurnishings Stores | $35,763.46 | $715.28 |
| **5722** Household Appliance Stores | $165,845.23 | $3,316.89 |
| **5731** Radio, Television, and Consumer Electronics Stores | $39,044.18 | $780.87 |
| **5734** Computer and Computer Software Stores | $14,731.09 | $294.62 |
| **5736** Musical Instruments Stores | $12,603.69 | $252.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $1,138,839.56 | $22,776.75 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,100,172.25 | $22,003.43 |
| **5813** Drinking Places | $1,481,941.01 | $29,638.80 |
| Total for MAJOR GROUP 58 | $2,582,113.26 | $51,642.23 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $199,101.67 | $4,224.70 |
| **5942** Book Stores | $18,385.69 | $389.12 |
| **5943** Stationery Stores | $63,997.22 | $1,279.97 |
| **5944** Jewelry Stores | $16,514.06 | $330.29 |
| **5945** Hobby, Toy, and Game Stores | $11,171.97 | $223.43 |
| **5947** Gift, Novelty, and Souvenir Shops | $4,441.97 | $88.86 |
| **5961** Catalog and Mail-Order Houses | $168,521.39 | $3,370.44 |
| **5962** Automatic Merchandise Machine Operators | $810.84 | $16.22 |
| **5963** Direct Selling Establishments | $301,634.21 | $6,025.73 |
| **5984** Liquefied Petroleum Gas Dealers | $27,070.75 | $541.43 |

## Hartford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5992** Florists | $779.95 | $15.60 |
| **5999** Miscellaneous Retail Stores, NEC | $401,111.09 | $8,022.34 |
| **Other** | $123,757.00 | $2,475.14 |
| Total for MAJOR GROUP 59 | $1,337,297.81 | $27,003.27 |
| Total for DIVISION G | $16,686,420.34 | $334,009.45 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $5,493.01 | $109.86 |
| Total for MAJOR GROUP 60 | $5,493.01 | $109.86 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $352.00 | $7.04 |
| Total for MAJOR GROUP 61 | $352.00 | $7.04 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $12,080.57 | $241.61 |
| **Other** | $1,534.00 | $30.68 |
| Total for MAJOR GROUP 63 | $13,614.57 | $272.29 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $14,430.50 | $288.61 |
| Total for MAJOR GROUP 64 | $14,430.50 | $288.61 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $458,331.00 | $9,166.66 |
| Total for MAJOR GROUP 65 | $458,331.00 | $9,166.66 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $492,649.58 | $9,853.03 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $42,032.08 | $840.65 |
| **7218** Industrial Launderers | $18,815.32 | $376.31 |
| **7221** Photographic Studios, Portrait | $54,413.62 | $1,088.30 |
| **7231** Beauty Shops | $130,945.44 | $2,618.93 |
| **7299** Miscellaneous Personal Services, NEC | $66,806.59 | $1,336.16 |
| **Other** | $26,722.00 | $534.44 |
| Total for MAJOR GROUP 72 | $339,735.05 | $6,794.79 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $12,620.80 | $252.43 |
| **7322** Adjustment and Collection Services | $4,288.25 | $85.77 |
| **7336** Commercial Art and Graphic Design | $5,577.60 | $111.55 |
| **7342** Disinfecting and Pest Control Services | $11,171.00 | $223.45 |
| **7349** Building Cleaning and Maintenance Services, NEC | $65,314.43 | $1,306.30 |
| **7359** Equipment Rental and Leasing, NEC | $157,819.29 | $3,156.40 |
| **7363** Help Supply Services | $182,749.41 | $3,654.99 |
| **7371** Computer Programming Services | $13,050.37 | $261.00 |
| **7372** Prepackaged Software | $123,995.66 | $2,479.91 |
| **7373** Computer Integrated Systems Design | $53,216.74 | $1,238.15 |
| **7374** Computer Processing and Data Preparation and Processing Services | $29,580.91 | $591.63 |
| **7375** Information Retrieval Services | $6,246.34 | $124.92 |
| **7378** Computer Maintenance and Repair | $50,177.08 | $1,003.55 |
| **7379** Computer Related Services, NEC | $8,204.43 | $164.09 |
| **7381** Detective, Guard, and Armored Car Services | $2,658.69 | $53.22 |
| **7382** Security Systems Services | $14,149.23 | $282.98 |
| **7389** Miscellaneous Business Services | $180,475.09 | $3,616.04 |

## Hartford - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $52,593.37 | $1,051.82 |
| Total for MAJOR GROUP 73 | $973,888.69 | $19,658.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $75,829.33 | $1,516.59 |
| **7534** Tire Retreading and Repair Shops | $810,367.51 | $16,207.34 |
| **7536** Automotive Glass Replacement Shops | $18,817.76 | $376.37 |
| **7538** General Automotive Repair Shops | $223,285.36 | $4,465.74 |
| **7539** Automotive Repair Shops, NEC | $280.05 | $5.60 |
| **Other** | $1,499.69 | $29.96 |
| Total for MAJOR GROUP 75 | $1,130,079.70 | $22,601.60 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $99,898.25 | $1,997.98 |
| **7629** Electrical and Electronic Repair Shops, NEC | $5,802.18 | $116.05 |
| **7699** Repair Shops and Related Services, NEC | $495,107.63 | $9,902.17 |
| **Other** | $3,085.38 | $61.71 |
| Total for MAJOR GROUP 76 | $603,893.44 | $12,077.91 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $107,396.36 | $2,147.93 |
| **Other** | $1,855.68 | $37.46 |
| Total for MAJOR GROUP 78 | $109,252.04 | $2,185.39 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $7,254.86 | $145.10 |
| **7999** Amusement and Recreation Services, NEC | $11,493.94 | $229.92 |
| **Other** | $684,703.37 | $13,694.11 |
| Total for MAJOR GROUP 79 | $703,452.17 | $14,069.13 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $36,677.86 | $754.30 |
| Total for MAJOR GROUP 80 | $36,677.86 | $754.30 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $447,907.30 | $8,958.17 |
| Total for MAJOR GROUP 81 | $447,907.30 | $8,958.17 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $2,065.27 | $41.30 |
| Total for MAJOR GROUP 82 | $2,065.27 | $41.30 |
| 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 | $18,079.72 | $371.75 |
| **8661** Religious Organizations | $25,001.97 | $500.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $43,262.81 | $875.41 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $98,300.44 | $1,966.00 |
| **8713** Surveying Services | $19,597.74 | $391.94 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $211,430.48 | $4,228.60 |
| **8734** Testing Laboratories | $349,036.35 | $6,980.73 |
| **8742** Management Consulting Services | $51,281.38 | $1,025.63 |
| **8748** Business Consulting Services, NEC | $10,638.50 | $212.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $794,047.06 | $15,880.91 |
| 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 | $10,642.68 | $212.84 |

| | Taxable | Tax Due |
|---|---|---|
| **Hartford - General** ***continued...*** | | |
| **DIVISION: I Services** ***continued...*** | | |
| Total for MAJOR GROUP 89 | $10,642.68 | $212.84 |
| Total for DIVISION I | $5,198,445.45 | $104,180.78 |

## Hartford - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $284,577.13 | $5,691.53 |
| C | Construction | $904,116.09 | $18,875.77 |
| D | Manufacturing | $1,956,690.73 | $39,133.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,439,277.07 | $128,785.53 |
| F | Wholesale Trade | $1,819,182.06 | $36,367.73 |
| G | Retail Trade | $16,686,420.34 | $334,009.45 |
| H | Finance, Insurance, And Real Estate | $492,649.58 | $9,853.03 |
| I | Services | $5,198,445.45 | $104,180.78 |
| | Total for Hartford - General | $33,781,358.45 | $676,897.62 |

## Hartford - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $985,715.47 | $9,857.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $986,907.09 | $9,869.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,098,885.66 | $10,988.87 |
| **5813** Drinking Places | $1,476,447.67 | $14,764.46 |
| Total for MAJOR GROUP 58 | $2,575,333.33 | $25,753.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $5,097.53 | $50.98 |
| **5999** Miscellaneous Retail Stores, NEC | $2,168.13 | $21.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $7,865.66 | $78.66 |
| Total for DIVISION G | $3,573,653.53 | $35,736.53 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $556.26 | $5.56 |
| Total for MAJOR GROUP 72 | $556.26 | $5.56 |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $37,608.29 | $376.08 |
| Total for MAJOR GROUP 73 | $37,608.29 | $376.08 |
| 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** | $391,240.14 | $3,912.40 |

## Hartford - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 79 | $391,240.14 | $3,912.40 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| Total for DIVISION I | $436,382.66 | $4,363.83 |

## Hartford - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $3,573,653.53 | $35,736.53 |
| I | Services | $436,382.66 | $4,363.83 |
| | Other | $93.71 | $0.94 |
| | Total for Hartford - Gross Receipts | $4,010,129.90 | $40,101.30 |

## Hartford Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $284,577.13 | $5,691.53 |
| C | Construction | $904,116.09 | $18,875.77 |
| D | Manufacturing | $1,956,690.73 | $39,133.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,439,277.07 | $128,785.53 |
| F | Wholesale Trade | $1,819,182.06 | $36,367.73 |
| G | Retail Trade | $20,260,073.87 | $369,745.98 |
| H | Finance, Insurance, And Real Estate | $492,649.58 | $9,853.03 |
| I | Services | $5,634,828.11 | $108,544.61 |
| | Other | $93.71 | $0.94 |
| | Total for Hartford | $37,791,488.35 | $716,998.92 |

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.

## Hayti - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,224.46 | $24.49 |
| **0783** Ornamental Shrub and Tree Services | $2,830.57 | $56.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $7,292.35 | $145.85 |
| Total for DIVISION A | $7,490.45 | $149.81 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $11,620.98 | $232.42 |
| Total for MAJOR GROUP 15 | $11,620.98 | $232.42 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $6,973.60 | $139.79 |
| **1751** Carpentry Work | $9,181.71 | $183.64 |
| **1752** Floor Laying and Other Floor Work, NEC | $1,986.66 | $39.73 |
| **1771** Concrete Work | $26,958.11 | $539.16 |
| **1799** Special Trade Contractors, NEC | $29,297.50 | $585.95 |
| **Other** | $4,299.00 | $85.98 |
| Total for MAJOR GROUP 17 | $78,696.58 | $1,574.25 |
| Total for DIVISION C | $98,034.93 | $1,975.73 |
| **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: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $8,425.30 | $168.48 |
| **2731** Books: Publishing, or Publishing and Printing | $2,490.27 | $49.81 |
| **2741** Miscellaneous Publishing | $497.41 | $9.95 |
| **Other** | $13,809.22 | $276.19 |
| Total for MAJOR GROUP 27 | $25,222.20 | $504.43 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 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 |

## Hayti - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,259.00 | $25.18 |
| Total for MAJOR GROUP 35 | $1,259.00 | $25.18 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $1,022.74 | $20.45 |
| Total for MAJOR GROUP 39 | $1,022.74 | $20.45 |
| Total for DIVISION D | $76,818.32 | $1,536.35 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $36,498.72 | $729.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $82,253.05 | $1,645.09 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $69,516.50 | $1,390.33 |
| **4813** Telephone Communications, Except Radiotelephone | $143,958.27 | $2,879.21 |
| **4841** Cable and Other Pay Television Services | $69,905.26 | $1,398.12 |
| **4899** Communications Services, NEC | $1,560.08 | $31.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $284,999.11 | $5,700.06 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $501,103.40 | $10,022.08 |
| Total for MAJOR GROUP 49 | $501,103.40 | $10,022.08 |
| Total for DIVISION E | $868,516.06 | $17,370.44 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,886.33 | $77.73 |
| **5046** Commercial Equipment, NEC | $727.47 | $14.55 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $95,560.93 | $1,911.21 |
| **5074** Plumbing and Heating Equipment and Supplies | $45,516.03 | $910.33 |
| **5082** Construction and Mining Machinery and Equipment | $560.81 | $11.22 |
| **5084** Industrial Machinery and Equipment | $2,389.62 | $47.80 |
| **5085** Industrial Supplies | $17,524.39 | $350.49 |
| **5087** Service Establishment Equipment and Supplies | $760.32 | $15.21 |
| **5099** Durable Goods, NEC | $3,282.77 | $65.65 |
| **Other** | $210,088.94 | $4,201.79 |
| Total for MAJOR GROUP 50 | $380,297.61 | $7,605.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $1,156.40 | $23.13 |
| **Other** | $10,592.00 | $211.87 |
| Total for MAJOR GROUP 51 | $11,748.40 | $235.00 |
| Total for DIVISION F | $392,046.01 | $7,840.98 |

## Hayti - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $406,588.19 | $8,131.77 |
| **5251** Hardware Stores | $13,421.06 | $268.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $421,005.55 | $8,420.12 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,098.90 | $222.01 |
| **5331** Variety Stores | $129,264.45 | $2,585.30 |
| **5399** Miscellaneous General Merchandise Stores | $1,071.98 | $21.44 |
| Total for MAJOR GROUP 53 | $141,435.33 | $2,828.75 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $467,664.29 | $9,353.29 |
| **5431** Fruit and Vegetable Markets | $24,140.91 | $482.81 |
| **5499** Miscellaneous Food Stores | $11,768.42 | $235.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $503,598.77 | $10,071.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $17,928.27 | $358.57 |
| **Other** | $367,454.01 | $7,349.07 |
| Total for MAJOR GROUP 55 | $385,382.28 | $7,707.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $7,777.30 | $155.55 |
| **5641** Children's and Infants' Wear Stores | $1,998.50 | $39.97 |
| **5651** Family Clothing Stores | $8,581.36 | $171.64 |
| **5661** Shoe Stores | $3,587.98 | $71.75 |
| **5699** Miscellaneous Apparel and Accessory Stores | $616.67 | $12.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $24,422.31 | $488.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $13,972.79 | $279.46 |
| **5719** Miscellaneous Homefurnishings Stores | $6,615.83 | $132.32 |
| **5722** Household Appliance Stores | $11,382.09 | $227.65 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,501.11 | $49.99 |
| **5734** Computer and Computer Software Stores | $19,105.27 | $382.09 |
| **Other** | $3,093.09 | $61.87 |
| Total for MAJOR GROUP 57 | $56,670.18 | $1,133.38 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $240,259.44 | $4,805.21 |
| Total for MAJOR GROUP 58 | $240,259.44 | $4,805.21 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $10,061.77 | $201.24 |
| **5942** Book Stores | $2,541.39 | $50.84 |
| **5943** Stationery Stores | $21,711.90 | $434.23 |
| **5944** Jewelry Stores | $234.00 | $4.68 |
| **5945** Hobby, Toy, and Game Stores | $1,806.76 | $36.16 |
| **5961** Catalog and Mail-Order Houses | $37,843.31 | $756.89 |
| **5963** Direct Selling Establishments | $21,892.23 | $389.32 |
| **5999** Miscellaneous Retail Stores, NEC | $54,863.43 | $1,097.27 |
| **Other** | $3,320.92 | $66.46 |
| Total for MAJOR GROUP 59 | $154,275.71 | $3,037.09 |
| Total for DIVISION G | $1,927,049.57 | $38,492.61 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,428.65 | $28.57 |
| Total for MAJOR GROUP 60 | $1,428.65 | $28.57 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## Hayti - 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 | $28,435.00 | $568.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $110,465.93 | $2,209.32 |
| Total for DIVISION H | $140,797.66 | $2,815.94 |

**DIVISION: I Services**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $94,160.46 | $1,883.22 |
| **7299** Miscellaneous Personal Services, NEC | $17,991.26 | $359.83 |
| **Other** | $19,711.89 | $394.24 |
| Total for MAJOR GROUP 72 | $131,863.61 | $2,637.29 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,456.00 | $49.12 |
| **7359** Equipment Rental and Leasing, NEC | $8,299.19 | $165.98 |
| **7372** Prepackaged Software | $13,152.51 | $263.06 |
| **7389** Miscellaneous Business Services | $16,208.96 | $324.21 |
| **Other** | $36,503.43 | $730.11 |
| Total for MAJOR GROUP 73 | $76,620.09 | $1,532.48 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $53,519.23 | $1,070.39 |
| Total for MAJOR GROUP 75 | $53,519.23 | $1,070.39 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $45,290.96 | $905.82 |
| **Other** | $5,382.98 | $107.66 |
| Total for MAJOR GROUP 76 | $50,673.94 | $1,013.48 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $14,650.84 | $293.00 |
| Total for MAJOR GROUP 78 | $14,650.84 | $293.00 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $5,794.90 | $115.90 |
| **Other** | $189,820.33 | $3,796.41 |
| Total for MAJOR GROUP 79 | $195,615.23 | $3,912.31 |
| 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 | | |
| **8711** Engineering Services | $4,928.82 | $98.58 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $29,150.01 | $583.02 |
| **Other** | $12,807.90 | $256.15 |
| Total for MAJOR GROUP 87 | $46,886.73 | $937.75 |
| Total for DIVISION I | $596,324.57 | $11,926.58 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Hayti - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,490.45 | $149.81 |
| C | Construction | $98,034.93 | $1,975.73 |
| D | Manufacturing | $76,818.32 | $1,536.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $868,516.06 | $17,370.44 |
| F | Wholesale Trade | $392,046.01 | $7,840.98 |
| G | Retail Trade | $1,927,049.57 | $38,492.61 |
| H | Finance, Insurance, And Real Estate | $140,797.66 | $2,815.94 |
| I | Services | $596,324.57 | $11,926.58 |
| | Total for Hayti - General | $4,107,077.57 | $82,108.44 |

### Hayti Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,490.45 | $149.81 |
| C | Construction | $98,034.93 | $1,975.73 |
| D | Manufacturing | $76,818.32 | $1,536.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $868,516.06 | $17,370.44 |
| F | Wholesale Trade | $392,046.01 | $7,840.98 |
| G | Retail Trade | $1,927,049.57 | $38,492.61 |
| H | Finance, Insurance, And Real Estate | $140,797.66 | $2,815.94 |
| I | Services | $596,324.57 | $11,926.58 |
| | Total for Hayti | $4,107,077.57 | $82,108.44 |

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.

## Hazel - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $6,677.08 | $66.77 |
| Total for MAJOR GROUP 07 | $6,677.08 | $66.77 |
| Total for DIVISION A | $6,677.08 | $66.77 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $357.06 | $3.58 |
| **Other** | $2,579.48 | $25.79 |
| Total for MAJOR GROUP 17 | $2,936.54 | $29.37 |
| Total for DIVISION C | $6,775.81 | $67.75 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,120.25 | $31.21 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $753.74 | $7.54 |
| **2731** Books: Publishing, or Publishing and Printing | $1,091.59 | $10.93 |
| **2741** Miscellaneous Publishing | $229.69 | $2.30 |
| **2759** Commercial Printing, NEC | $669.95 | $6.70 |
| **Other** | $3,936.97 | $39.38 |
| Total for MAJOR GROUP 27 | $9,802.19 | $98.06 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |

## Hazel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $42,282.97 | $422.90 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,271.32 | $32.71 |
| **4813** Telephone Communications, Except Radiotelephone | $35,323.55 | $353.20 |
| **Other** | $24,759.70 | $247.60 |
| Total for MAJOR GROUP 48 | $63,354.57 | $633.51 |
| 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 | $265,905.65 | $2,659.03 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,507.80 | $25.07 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $35,623.66 | $356.24 |
| **5085** Industrial Supplies | $2,678.91 | $26.78 |
| **Other** | $26,875.19 | $268.75 |
| Total for MAJOR GROUP 50 | $67,685.56 | $676.84 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $60,728.88 | $607.28 |
| Total for MAJOR GROUP 51 | $60,728.88 | $607.28 |
| Total for DIVISION F | $128,414.44 | $1,284.12 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $194,128.52 | $1,941.28 |
| **Other** | $1,448.60 | $14.48 |
| Total for MAJOR GROUP 52 | $195,577.12 | $1,955.76 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,759.31 | $47.58 |
| **Other** | $3,572.52 | $35.73 |
| Total for MAJOR GROUP 53 | $8,331.83 | $83.31 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $9,282.66 | $92.83 |
| **Other** | $2,030.51 | $20.31 |
| Total for MAJOR GROUP 54 | $11,313.17 | $113.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,293.22 | $12.93 |
| **Other** | $120,404.54 | $1,204.04 |
| Total for MAJOR GROUP 55 | $121,697.76 | $1,216.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,898.08 | $38.97 |
| **5651** Family Clothing Stores | $3,696.50 | $36.97 |
| **5661** Shoe Stores | $2,409.43 | $24.09 |
| **Other** | $2,095.46 | $20.95 |
| Total for MAJOR GROUP 56 | $12,099.47 | $120.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $46,453.87 | $464.54 |
| **5719** Miscellaneous Homefurnishings Stores | $2,220.00 | $22.20 |
| **5722** Household Appliance Stores | $9,906.72 | $99.06 |
| **Other** | $391.90 | $3.92 |

## Hazel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 57 | $58,972.49 | $589.72 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,660.96 | $36.61 |
| **5943** Stationery Stores | $7,477.95 | $74.79 |
| **5945** Hobby, Toy, and Game Stores | $1,417.02 | $14.17 |
| **5961** Catalog and Mail-Order Houses | $12,691.34 | $126.93 |
| **5963** Direct Selling Establishments | $17,528.07 | $174.82 |
| **5999** Miscellaneous Retail Stores, NEC | $21,202.76 | $212.03 |
| **Other** | $1,141.80 | $11.42 |
| Total for MAJOR GROUP 59 | $65,119.90 | $650.77 |
| Total for DIVISION G | $543,153.40 | $5,431.06 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 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 | $45,002.93 | $450.03 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,313.96 | $23.14 |
| Total for MAJOR GROUP 72 | $2,313.96 | $23.14 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $11,712.00 | $117.12 |
| **7372** Prepackaged Software | $2,862.00 | $28.62 |
| **7389** Miscellaneous Business Services | $13,869.07 | $138.69 |
| **Other** | $17,850.94 | $178.51 |
| Total for MAJOR GROUP 73 | $46,294.01 | $462.94 |
| 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 | | |
| **7699** Repair Shops and Related Services, NEC | $15,554.81 | $155.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $15,780.61 | $157.81 |
| 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 | | |

## Hazel - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** ***continued...*** | | |
| **Other** | | $109.63 | $1.10 |
| | Total for MAJOR GROUP 86 | $109.63 | $1.10 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $2,230.16 | $22.30 |
| | Total for MAJOR GROUP 87 | $2,230.16 | $22.30 |
| | Total for DIVISION I | $75,566.07 | $755.68 |

## Hazel - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,677.08 | $66.77 |
| C | Construction | $6,775.81 | $67.75 |
| D | Manufacturing | $42,282.97 | $422.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $265,905.65 | $2,659.03 |
| F | Wholesale Trade | $128,414.44 | $1,284.12 |
| G | Retail Trade | $543,153.40 | $5,431.06 |
| H | Finance, Insurance, And Real Estate | $45,002.93 | $450.03 |
| I | Services | $75,566.07 | $755.68 |
| | Total for Hazel - General | $1,113,778.35 | $11,137.34 |

## Hazel Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,677.08 | $66.77 |
| C | Construction | $6,775.81 | $67.75 |
| D | Manufacturing | $42,282.97 | $422.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $265,905.65 | $2,659.03 |
| F | Wholesale Trade | $128,414.44 | $1,284.12 |
| G | Retail Trade | $543,153.40 | $5,431.06 |
| H | Finance, Insurance, And Real Estate | $45,002.93 | $450.03 |
| I | Services | $75,566.07 | $755.68 |
| | Total for Hazel | $1,113,778.35 | $11,137.34 |

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.

## 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 | | |
| **0783** Ornamental Shrub and Tree Services | $8,229.05 | $82.29 |
| **Other** | $2,977.17 | $29.76 |
| Total for MAJOR GROUP 07 | $11,206.22 | $112.05 |
| Total for DIVISION A | $57,300.02 | $572.98 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $83,810.94 | $838.10 |
| Total for MAJOR GROUP 17 | $83,810.94 | $838.10 |
| Total for DIVISION C | $87,702.16 | $877.95 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $4,687.58 | $46.87 |
| Total for MAJOR GROUP 23 | $4,687.58 | $46.87 |
| 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 | $18,858.19 | $188.60 |
| **2731** Books: Publishing, or Publishing and Printing | $396.24 | $3.96 |
| **2741** Miscellaneous Publishing | $314.28 | $3.14 |
| **Other** | $6,838.22 | $68.39 |
| Total for MAJOR GROUP 27 | $26,406.93 | $264.09 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $4,797.36 | $47.97 |
| Total for MAJOR GROUP 28 | $4,797.36 | $47.97 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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** | $993.31 | $12.60 |
| Total for MAJOR GROUP 36 | $993.31 | $12.60 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |

## Hecla - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $79,154.13 | $794.23 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 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 | $41,258.32 | $412.57 |
| **4813** Telephone Communications, Except Radiotelephone | $290,748.47 | $2,907.44 |
| **4899** Communications Services, NEC | $1,038.93 | $10.39 |
| **Other** | $26,953.00 | $269.53 |
| Total for MAJOR GROUP 48 | $359,998.72 | $3,599.93 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $710,741.59 | $7,107.37 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $9,042.00 | $90.40 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,000.46 | $20.01 |
| **5084** Industrial Machinery and Equipment | $25,127.46 | $251.27 |
| **5087** Service Establishment Equipment and Supplies | $3,423.00 | $34.23 |
| **5099** Durable Goods, NEC | $1,326.62 | $13.26 |
| **Other** | $16,431.40 | $164.86 |
| Total for MAJOR GROUP 50 | $57,350.94 | $574.03 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $151,421.98 | $1,511.84 |
| **Other** | $6,842.61 | $68.44 |
| Total for MAJOR GROUP 51 | $158,264.59 | $1,580.28 |
| Total for DIVISION F | $215,615.53 | $2,154.31 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $215,169.21 | $2,151.69 |
| **5251** Hardware Stores | $6,309.40 | $63.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $221,585.61 | $2,215.86 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,125.63 | $91.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $10,740.83 | $107.41 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $14,167.41 | $141.66 |
| **Other** | $689,616.35 | $6,896.17 |
| Total for MAJOR GROUP 54 | $703,783.76 | $7,037.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $27,555.97 | $275.59 |
| **5541** Gasoline Service Station | $1,705,082.40 | $17,050.81 |
| **Other** | $2,155.03 | $21.55 |

## Hecla - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 55 | $1,734,793.40 | $17,347.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $7,949.52 | $79.48 |
| **5651** Family Clothing Stores | $3,667.76 | $36.69 |
| **Other** | $2,525.60 | $25.26 |
| Total for MAJOR GROUP 56 | $14,142.88 | $141.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $27,739.26 | $277.39 |
| **5719** Miscellaneous Homefurnishings Stores | $3,610.60 | $36.11 |
| **5722** Household Appliance Stores | $5,098.80 | $50.99 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,209.48 | $22.09 |
| **5734** Computer and Computer Software Stores | $3,087.45 | $30.87 |
| **Other** | $7,577.95 | $75.78 |
| Total for MAJOR GROUP 57 | $49,323.54 | $493.23 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $475,800.32 | $4,758.01 |
| Total for MAJOR GROUP 58 | $475,800.32 | $4,758.01 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,231.18 | $52.32 |
| **5942** Book Stores | $193.32 | $1.95 |
| **5943** Stationery Stores | $2,927.99 | $29.27 |
| **5947** Gift, Novelty, and Souvenir Shops | $5,298.84 | $52.98 |
| **5961** Catalog and Mail-Order Houses | $25,892.36 | $258.94 |
| **5963** Direct Selling Establishments | $31,643.46 | $312.77 |
| **5999** Miscellaneous Retail Stores, NEC | $415,737.69 | $4,157.40 |
| **Other** | $65,985.56 | $659.84 |
| Total for MAJOR GROUP 59 | $552,910.40 | $5,525.47 |
| Total for DIVISION G | $3,763,080.74 | $37,627.19 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | 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 | $18,100.30 | $181.01 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $38,024.90 | $380.26 |
| Total for MAJOR GROUP 72 | $38,024.90 | $380.26 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $8,139.00 | $81.39 |
| **7359** Equipment Rental and Leasing, NEC | $52,202.60 | $522.01 |

## Hecla - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7372** Prepackaged Software | $4,115.25 | $41.15 |
| **7389** Miscellaneous Business Services | $20,622.97 | $206.30 |
| **Other** | $9,324.28 | $93.23 |
| Total for MAJOR GROUP 73 | $94,404.10 | $944.08 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $7,691.37 | $76.92 |
| Total for MAJOR GROUP 76 | $7,691.37 | $76.92 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $11,846.14 | $118.46 |
| Total for MAJOR GROUP 78 | $11,846.14 | $118.46 |
| 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** | $943.37 | $9.43 |
| Total for MAJOR GROUP 86 | $943.37 | $9.43 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $134,513.80 | $1,345.16 |
| **Other** | $2,356.03 | $23.56 |
| Total for MAJOR GROUP 87 | $136,869.83 | $1,368.72 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $342,556.47 | $3,425.64 |

## Hecla - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $57,300.02 | $572.98 |
| C | Construction | $87,702.16 | $877.95 |
| D | Manufacturing | $79,154.13 | $794.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $710,741.59 | $7,107.37 |
| F | Wholesale Trade | $215,615.53 | $2,154.31 |
| G | Retail Trade | $3,763,080.74 | $37,627.19 |
| H | Finance, Insurance, And Real Estate | $18,100.30 | $181.01 |
| I | Services | $342,556.47 | $3,425.64 |
| | Total for Hecla - General | $5,274,250.94 | $52,740.68 |

## Hecla Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $57,300.02 | $572.98 |
| C | Construction | $87,702.16 | $877.95 |
| D | Manufacturing | $79,154.13 | $794.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $710,741.59 | $7,107.37 |
| F | Wholesale Trade | $215,615.53 | $2,154.31 |
| G | Retail Trade | $3,763,080.74 | $37,627.19 |
| H | Finance, Insurance, And Real Estate | $18,100.30 | $181.01 |
| I | Services | $342,556.47 | $3,425.64 |
| | Total for Hecla | $5,274,250.94 | $52,740.68 |

| 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.

## Henry - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,454.63 | $34.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $4,262.25 | $42.63 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $97,050.09 | $970.51 |
| **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: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $7,248.26 | $72.49 |
| **Other** | $10,331.10 | $103.32 |
| Total for MAJOR GROUP 17 | $17,579.36 | $175.81 |
| Total for DIVISION C | $43,313.84 | $433.15 |
| **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** | $678.10 | $6.78 |
| Total for MAJOR GROUP 23 | $678.10 | $6.78 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,125.46 | $31.25 |
| **2731** Books: Publishing, or Publishing and Printing | $1,217.10 | $12.17 |
| **2759** Commercial Printing, NEC | $3,470.73 | $34.71 |
| **Other** | $2,041.56 | $20.41 |
| Total for MAJOR GROUP 27 | $9,854.85 | $98.54 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $26,127.16 | $261.26 |
| **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 | | |

## Henry - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4212** Local Trucking Without Storage | $26,572.63 | $265.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $30,522.63 | $305.21 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $113,014.20 | $1,130.19 |
| **4813** Telephone Communications, Except Radiotelephone | $169,555.20 | $1,695.60 |
| **4899** Communications Services, NEC | $3,692.51 | $36.93 |
| **Other** | $32,540.00 | $325.40 |
| Total for MAJOR GROUP 48 | $318,801.91 | $3,188.12 |
| 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 | $596,417.66 | $5,964.27 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,515.99 | $55.17 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,556.88 | $15.57 |
| **5074** Plumbing and Heating Equipment and Supplies | $8,920.50 | $89.26 |
| **5084** Industrial Machinery and Equipment | $9,914.19 | $99.14 |
| **5085** Industrial Supplies | $15,397.14 | $153.95 |
| **5087** Service Establishment Equipment and Supplies | $1,064.00 | $10.64 |
| **Other** | $59,481.31 | $594.93 |
| Total for MAJOR GROUP 50 | $101,850.01 | $1,018.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $56,461.84 | $564.63 |
| Total for MAJOR GROUP 51 | $56,461.84 | $564.63 |
| Total for DIVISION F | $158,311.85 | $1,583.29 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $42,002.49 | $420.03 |
| **5251** Hardware Stores | $6,485.61 | $64.86 |
| Total for MAJOR GROUP 52 | $48,488.10 | $484.89 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $19,713.35 | $197.14 |
| **Other** | $1,374.20 | $13.75 |
| Total for MAJOR GROUP 53 | $21,087.55 | $210.89 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $624,896.86 | $6,248.98 |
| **5499** Miscellaneous Food Stores | $1,362.97 | $13.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $626,892.98 | $6,268.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,910.00 | $29.10 |
| **5541** Gasoline Service Station | $85,332.46 | $853.31 |
| **Other** | $2,816.79 | $28.17 |
| Total for MAJOR GROUP 55 | $91,059.25 | $910.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,016.54 | $40.18 |
| **5632** Women's Accessory and Specialty Stores | $533.00 | $5.33 |
| **5641** Children's and Infants' Wear Stores | $508.00 | $5.08 |
| **5651** Family Clothing Stores | $3,676.00 | $36.75 |
| **5661** Shoe Stores | $840.76 | $8.41 |
| **5699** Miscellaneous Apparel and Accessory Stores | $460.45 | $4.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $10,117.70 | $101.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Henry - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5712** Furniture Stores | $15,786.82 | $157.87 |
| **5719** Miscellaneous Homefurnishings Stores | $1,694.40 | $16.95 |
| **5722** Household Appliance Stores | $5,090.17 | $50.91 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,829.68 | $18.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $24,630.81 | $246.34 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $635,403.20 | $6,354.01 |
| Total for MAJOR GROUP 58 | $635,403.20 | $6,354.01 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,230.59 | $82.31 |
| **5942** Book Stores | $1,034.51 | $10.34 |
| **5943** Stationery Stores | $3,259.32 | $32.62 |
| **5944** Jewelry Stores | $519.92 | $5.20 |
| **5945** Hobby, Toy, and Game Stores | $846.16 | $8.46 |
| **5961** Catalog and Mail-Order Houses | $18,033.48 | $180.32 |
| **5963** Direct Selling Establishments | $9,692.07 | $78.21 |
| **5999** Miscellaneous Retail Stores, NEC | $91,494.89 | $949.20 |
| **Other** | $4,277.45 | $42.78 |
| Total for MAJOR GROUP 59 | $137,388.39 | $1,389.44 |
| Total for DIVISION G | $1,595,067.98 | $15,966.28 |
| **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 | | |
| **6531** Real Estate Agents and Managers | $2,721.30 | $27.21 |
| Total for MAJOR GROUP 65 | $2,721.30 | $27.21 |
| Total for DIVISION H | $5,194.02 | $51.93 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $6,173.37 | $61.73 |
| **Other** | $3,813.30 | $38.14 |
| Total for MAJOR GROUP 72 | $9,986.67 | $99.87 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $9,547.00 | $95.47 |
| **7379** Computer Related Services, NEC | $603.60 | $6.04 |
| **7389** Miscellaneous Business Services | $9,824.93 | $97.28 |
| **Other** | $13,828.49 | $138.28 |
| Total for MAJOR GROUP 73 | $33,804.02 | $337.07 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $16,619.62 | $166.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $18,819.62 | $188.20 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |

## Henry - 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** | | | $8,269.29 | $82.70 |
| | | Total for MAJOR GROUP 79 | $8,269.29 | $82.70 |
| 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** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $4,161.96 | $41.63 |
| | | Total for MAJOR GROUP 87 | $4,161.96 | $41.63 |
| | | Total for DIVISION I | $92,212.45 | $921.15 |

## Henry - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $97,050.09 | $970.51 |
| C | Construction | $43,313.84 | $433.15 |
| D | Manufacturing | $26,127.16 | $261.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $596,417.66 | $5,964.27 |
| F | Wholesale Trade | $158,311.85 | $1,583.29 |
| G | Retail Trade | $1,595,067.98 | $15,966.28 |
| H | Finance, Insurance, And Real Estate | $5,194.02 | $51.93 |
| I | Services | $92,212.45 | $921.15 |
| | Total for Henry - General | $2,613,695.05 | $26,151.84 |

## Henry Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $97,050.09 | $970.51 |
| C | Construction | $43,313.84 | $433.15 |
| D | Manufacturing | $26,127.16 | $261.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $596,417.66 | $5,964.27 |
| F | Wholesale Trade | $158,311.85 | $1,583.29 |
| G | Retail Trade | $1,595,067.98 | $15,966.28 |
| H | Finance, Insurance, And Real Estate | $5,194.02 | $51.93 |
| I | Services | $92,212.45 | $921.15 |
| | Total for Henry | $2,613,695.05 | $26,151.84 |

ITEMS OF NOTE:

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

## Hermosa - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $36,026.08 | $720.52 |
| **Other** | $9,694.24 | $193.89 |
| Total for MAJOR GROUP 07 | $45,720.32 | $914.41 |
| Total for DIVISION A | $45,720.32 | $914.41 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **1442** Construction Sand and Gravel | $7,117.87 | $142.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | $7,330.59 | $146.60 |
| Total for DIVISION B | $7,330.59 | $146.60 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $7,716.63 | $154.35 |
| **Other** | $12,143.98 | $242.88 |
| Total for MAJOR GROUP 17 | $19,860.61 | $397.23 |
| Total for DIVISION C | $55,470.38 | $1,109.43 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $6,892.90 | $137.86 |
| Total for MAJOR GROUP 20 | $6,892.90 | $137.86 |
| 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** | $730.03 | $14.59 |
| Total for MAJOR GROUP 23 | $730.03 | $14.59 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $49,319.78 | $986.42 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,861.03 | $37.23 |
| **2731** Books: Publishing, or Publishing and Printing | $5,283.35 | $105.68 |
| **2741** Miscellaneous Publishing | $1,475.14 | $29.52 |
| **Other** | $7,423.84 | $152.83 |
| Total for MAJOR GROUP 27 | $65,363.14 | $1,311.68 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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** | $811.99 | $16.24 |

## Hermosa - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 34 | $811.99 | $16.24 |
| MAJOR GROUP: 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 | $114,489.67 | $2,294.23 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $97,059.38 | $1,941.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $97,533.38 | $1,950.67 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $536,414.07 | $10,728.31 |
| **4813** Telephone Communications, Except Radiotelephone | $290,430.10 | $5,808.62 |
| **4899** Communications Services, NEC | $27,936.67 | $558.72 |
| **Other** | $243,379.00 | $4,867.58 |
| Total for MAJOR GROUP 48 | $1,098,159.84 | $21,963.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $471,627.30 | $9,432.53 |
| Total for MAJOR GROUP 49 | $471,627.30 | $9,432.53 |
| Total for DIVISION E | $1,668,101.02 | $33,362.04 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,361.29 | $67.25 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,930.82 | $118.62 |
| **5046** Commercial Equipment, NEC | $2,098.28 | $42.66 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,677.71 | $113.57 |
| **5049** Professional Equipment and Supplies, NEC | $1,057.02 | $22.46 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $49,979.91 | $999.60 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,654.33 | $53.09 |
| **5065** Electronic Parts and Equipment, NEC | $358,297.97 | $7,165.96 |
| **5074** Plumbing and Heating Equipment and Supplies | $61,100.25 | $1,222.00 |
| **5087** Service Establishment Equipment and Supplies | $800.50 | $16.01 |
| **Other** | $138,870.26 | $3,037.96 |
| Total for MAJOR GROUP 50 | $629,828.34 | $12,859.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5139** Footwear | $497.78 | $9.95 |
| **5141** Groceries, General Line | $13,228.51 | $264.57 |
| **5169** Chemicals and Allied Products, NEC | $704.25 | $14.09 |
| **Other** | $42,998.24 | $859.99 |
| Total for MAJOR GROUP 51 | $57,428.78 | $1,148.60 |

## Hermosa - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $687,257.12 | $14,007.78 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $191,942.22 | $3,838.86 |
| **5251** Hardware Stores | $2,373.14 | $47.46 |
| Total for MAJOR GROUP 52 | $194,315.36 | $3,886.32 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $27,374.54 | $547.49 |
| **5331** Variety Stores | $45,270.43 | $905.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $76,509.80 | $1,530.20 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $289,440.94 | $5,788.83 |
| **5499** Miscellaneous Food Stores | $19,481.75 | $389.64 |
| **Other** | $1,255.85 | $25.12 |
| Total for MAJOR GROUP 54 | $310,178.54 | $6,203.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $4,917.16 | $98.35 |
| **5541** Gasoline Service Station | $1,877,185.01 | $37,543.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,883,719.12 | $37,674.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $12,774.66 | $255.49 |
| **5632** Women’s Accessory and Specialty Stores | $1,321.99 | $26.45 |
| **5651** Family Clothing Stores | $14,927.95 | $298.56 |
| **5661** Shoe Stores | $1,426.97 | $28.54 |
| **5699** Miscellaneous Apparel and Accessory Stores | $5,959.07 | $119.19 |
| **Other** | $884.64 | $17.69 |
| Total for MAJOR GROUP 56 | $37,295.28 | $745.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $97,123.71 | $1,942.47 |
| **5719** Miscellaneous Homefurnishings Stores | $6,061.83 | $121.24 |
| **5722** Household Appliance Stores | $26,253.63 | $525.08 |
| **5731** Radio, Television, and Consumer Electronics Stores | $11,547.64 | $237.65 |
| **5734** Computer and Computer Software Stores | $3,566.75 | $71.34 |
| **5736** Musical Instruments Stores | $3,909.89 | $78.20 |
| **Other** | $11,645.21 | $232.91 |
| Total for MAJOR GROUP 57 | $160,108.66 | $3,208.89 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $778,930.92 | $15,578.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $789,984.42 | $15,799.68 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $11,414.69 | $228.29 |
| **5942** Book Stores | $3,946.40 | $78.93 |
| **5943** Stationery Stores | $6,951.40 | $139.03 |
| **5944** Jewelry Stores | $538.10 | $10.76 |
| **5945** Hobby, Toy, and Game Stores | $2,577.20 | $51.54 |
| **5947** Gift, Novelty, and Souvenir Shops | $4,412.26 | $88.25 |
| **5961** Catalog and Mail-Order Houses | $47,271.34 | $945.43 |
| **5963** Direct Selling Establishments | $72,514.19 | $1,449.39 |
| **5984** Liquefied Petroleum Gas Dealers | $69,498.45 | $1,389.97 |
| **5994** News Dealers and Newsstands | $272.54 | $5.45 |
| **5999** Miscellaneous Retail Stores, NEC | $75,976.88 | $1,519.55 |
| **Other** | $508.18 | $10.17 |
| Total for MAJOR GROUP 59 | $295,881.63 | $5,916.76 |
| Total for DIVISION G | $3,747,992.81 | $74,965.77 |

## Hermosa - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $2,733.50 | $54.67 |
| Total for MAJOR GROUP 60 | $2,733.50 | $54.67 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $2,207.62 | $44.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $2,840.62 | $56.82 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $11,760.63 | $235.21 |
| Total for MAJOR GROUP 64 | $11,760.63 | $235.21 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $73,460.63 | $1,469.22 |
| Total for MAJOR GROUP 65 | $73,460.63 | $1,469.22 |
| Total for DIVISION H | $92,848.38 | $1,856.98 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $14,394.96 | $287.88 |
| **7221** Photographic Studios, Portrait | $7,866.98 | $157.34 |
| **7299** Miscellaneous Personal Services, NEC | $11,507.96 | $230.16 |
| **Other** | $34,059.42 | $681.17 |
| Total for MAJOR GROUP 72 | $67,829.32 | $1,356.55 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $1,992.85 | $39.85 |
| **7334** Photocopying and Duplicating Services | $457.59 | $9.15 |
| **7342** Disinfecting and Pest Control Services | $3,484.04 | $69.68 |
| **7349** Building Cleaning and Maintenance Services, NEC | $21,351.14 | $427.03 |
| **7359** Equipment Rental and Leasing, NEC | $8,945.11 | $178.91 |
| **7372** Prepackaged Software | $38,366.61 | $767.35 |
| **7374** Computer Processing and Data Preparation and Processing Services | ($11.75) | ($0.24) |
| **7379** Computer Related Services, NEC | $3,501.72 | $70.02 |
| **7382** Security Systems Services | $2,455.93 | $49.11 |
| **7389** Miscellaneous Business Services | $127,100.75 | $2,542.05 |
| **Other** | $28,202.06 | $564.03 |
| Total for MAJOR GROUP 73 | $235,846.05 | $4,716.94 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $758.81 | $15.18 |
| Total for MAJOR GROUP 75 | $758.81 | $15.18 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $8,651.02 | $173.02 |
| **Other** | $467.61 | $9.36 |
| Total for MAJOR GROUP 76 | $9,118.63 | $182.38 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $31,624.20 | $632.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $31,733.70 | $634.67 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,509.43 | $50.19 |

## Hermosa - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7999** Amusement and Recreation Services, NEC | $1,175.00 | $23.52 |
| **Other** | $100,359.00 | $2,007.18 |
| Total for MAJOR GROUP 79 | $104,043.43 | $2,080.89 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $107,292.30 | $2,148.41 |
| Total for MAJOR GROUP 81 | $107,292.30 | $2,148.41 |
| 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** | $656.70 | $13.12 |
| Total for MAJOR GROUP 86 | $656.70 | $13.12 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** Surveying Services | $820.00 | $16.40 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $39,618.09 | $792.39 |
| **8748** Business Consulting Services, NEC | $3,602.63 | $72.05 |
| **Other** | $17,721.81 | $354.44 |
| Total for MAJOR GROUP 87 | $61,762.53 | $1,235.28 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $625,247.29 | $12,507.55 |

## Hermosa - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $45,720.32 | $914.41 |
| B | Mining | $7,330.59 | $146.60 |
| C | Construction | $55,470.38 | $1,109.43 |
| D | Manufacturing | $114,489.67 | $2,294.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,668,101.02 | $33,362.04 |
| F | Wholesale Trade | $687,257.12 | $14,007.78 |
| G | Retail Trade | $3,747,992.81 | $74,965.77 |
| H | Finance, Insurance, And Real Estate | $92,848.38 | $1,856.98 |
| I | Services | $625,247.29 | $12,507.55 |
| | Total for Hermosa - General | $7,044,457.58 | $141,164.79 |

## Hermosa Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $45,720.32 | $914.41 |
| B | Mining | $7,330.59 | $146.60 |
| C | Construction | $55,470.38 | $1,109.43 |
| D | Manufacturing | $114,489.67 | $2,294.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,668,101.02 | $33,362.04 |
| F | Wholesale Trade | $687,257.12 | $14,007.78 |
| G | Retail Trade | $3,747,992.81 | $74,965.77 |
| H | Finance, Insurance, And Real Estate | $92,848.38 | $1,856.98 |
| I | Services | $625,247.29 | $12,507.55 |
| | Total for Hermosa | $7,044,457.58 | $141,164.79 |

| 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.
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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.

## Herreid - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $5,303.98 | $106.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $5,833.98 | $116.67 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $112,580.62 | $2,251.61 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $11,895.78 | $237.92 |
| Total for MAJOR GROUP 15 | $11,895.78 | $237.92 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $87,183.76 | $1,743.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $120,387.38 | $2,407.74 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $4,688.18 | $93.75 |
| **1731** Electrical Work | $12,993.45 | $259.87 |
| **1751** Carpentry Work | $5,128.17 | $102.57 |
| **Other** | $39,887.07 | $797.73 |
| Total for MAJOR GROUP 17 | $62,696.87 | $1,253.92 |
| Total for DIVISION C | $194,980.03 | $3,899.58 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $12,882.79 | $257.65 |
| Total for MAJOR GROUP 20 | $12,882.79 | $257.65 |
| 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** | $1,204.47 | $24.09 |
| Total for MAJOR GROUP 23 | $1,204.47 | $24.09 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $45,598.71 | $911.97 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $743.25 | $14.87 |
| **2731** Books: Publishing, or Publishing and Printing | $1,163.13 | $23.27 |
| **2741** Miscellaneous Publishing | $10,814.53 | $216.29 |
| **2752** Commercial Printing, Lithographic | $12,957.73 | $259.16 |
| **2759** Commercial Printing, NEC | $2,056.90 | $41.14 |
| **Other** | $7,010.61 | $140.22 |
| Total for MAJOR GROUP 27 | $80,344.86 | $1,606.92 |
| 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 | | |

## Herreid - 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** | $3,988.67 | $79.77 |
| Total for MAJOR GROUP 34 | $3,988.67 | $79.77 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $16,097.67 | $321.95 |
| Total for MAJOR GROUP 35 | $16,097.67 | $321.95 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $311.91 | $6.24 |
| Total for MAJOR GROUP 36 | $311.91 | $6.24 |
| 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 | $221,685.46 | $4,520.47 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $3,850.08 | $77.00 |
| Total for MAJOR GROUP 42 | $3,850.08 | $77.00 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $238,118.40 | $4,762.35 |
| **4813** Telephone Communications, Except Radiotelephone | $673,770.47 | $13,475.42 |
| **4841** Cable and Other Pay Television Services | $40,343.16 | $806.87 |
| **4899** Communications Services, NEC | $10,358.53 | $207.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $962,704.56 | $19,254.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $8,875.71 | $184.25 |
| **Other** | $471,379.95 | $9,427.59 |
| Total for MAJOR GROUP 49 | $480,255.66 | $9,611.84 |
| Total for DIVISION E | $1,447,214.80 | $28,951.04 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $34,599.02 | $691.96 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,173.99 | $123.49 |
| **5046** Commercial Equipment, NEC | $17,865.04 | $357.31 |
| **5049** Professional Equipment and Supplies, NEC | $9,464.66 | $189.30 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $406,864.18 | $8,137.29 |
| **5065** Electronic Parts and Equipment, NEC | $39,671.48 | $793.43 |
| **5074** Plumbing and Heating Equipment and Supplies | $112,331.35 | $2,246.63 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $33,282.04 | $665.66 |
| **5084** Industrial Machinery and Equipment | $10,394.46 | $207.90 |
| **5085** Industrial Supplies | $4,133.43 | $82.67 |
| **5087** Service Establishment Equipment and Supplies | $1,325.05 | $26.50 |
| **Other** | $93,368.76 | $1,867.39 |
| Total for MAJOR GROUP 50 | $769,473.46 | $15,389.53 |

## Herreid - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $594,526.49 | $11,890.54 |
| **5191** Farm Supplies | $1,558,634.36 | $31,785.89 |
| **5192** Books, Periodicals, and Newspapers | $259.82 | $5.21 |
| **Other** | $26,547.86 | $531.00 |
| Total for MAJOR GROUP 51 | $2,179,968.53 | $44,212.64 |
| Total for DIVISION F | $2,949,441.99 | $59,602.17 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $75,139.24 | $1,502.80 |
| **5251** Hardware Stores | $12,671.80 | $253.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $89,415.45 | $1,788.33 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $19,426.51 | $388.51 |
| **5331** Variety Stores | $1,428,839.33 | $28,576.77 |
| **5399** Miscellaneous General Merchandise Stores | $181.62 | $3.63 |
| Total for MAJOR GROUP 53 | $1,448,447.46 | $28,968.91 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $319,878.57 | $6,397.60 |
| **5499** Miscellaneous Food Stores | $19,478.94 | $389.60 |
| **Other** | $3,563.64 | $89.61 |
| Total for MAJOR GROUP 54 | $342,921.15 | $6,876.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $40,967.66 | $819.35 |
| **5541** Gasoline Service Station | $1,083,575.05 | $21,671.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,125,724.95 | $22,514.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $10,981.87 | $219.64 |
| **5641** Children's and Infants' Wear Stores | $2,704.00 | $54.08 |
| **5651** Family Clothing Stores | $20,963.05 | $419.25 |
| **5661** Shoe Stores | $3,588.78 | $71.78 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,788.02 | $75.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $42,288.72 | $845.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $38,642.28 | $772.85 |
| **5719** Miscellaneous Homefurnishings Stores | $12,406.33 | $248.13 |
| **5722** Household Appliance Stores | $30,450.52 | $609.00 |
| **5731** Radio, Television, and Consumer Electronics Stores | $6,355.44 | $127.11 |
| **5734** Computer and Computer Software Stores | $16,697.14 | $333.95 |
| **Other** | $1,476.06 | $29.53 |
| Total for MAJOR GROUP 57 | $106,027.77 | $2,120.57 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $98,128.57 | $1,962.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $336,705.69 | $6,734.12 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $487,228.47 | $9,744.56 |
| **5942** Book Stores | $1,759.56 | $35.20 |
| **5943** Stationery Stores | $25,719.39 | $514.39 |
| **5945** Hobby, Toy, and Game Stores | $2,170.18 | $43.43 |
| **5947** Gift, Novelty, and Souvenir Shops | $16,270.87 | $325.42 |
| **5961** Catalog and Mail-Order Houses | $49,361.91 | $987.28 |
| **5963** Direct Selling Establishments | $86,208.91 | $1,729.28 |
| **5999** Miscellaneous Retail Stores, NEC | $1,395,516.78 | $27,916.10 |

## Herreid - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $299,435.56 | $5,988.73 |
| Total for MAJOR GROUP 59 | $2,363,671.63 | $47,284.39 |
| Total for DIVISION G | $5,855,202.82 | $117,133.42 |
| **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 | | |
| **6411** Insurance Agents, Brokers, and Service | $1,359.67 | $27.19 |
| Total for MAJOR GROUP 64 | $1,359.67 | $27.19 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $25,684.01 | $513.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $56,143.25 | $1,122.88 |
| Total for DIVISION H | $62,069.50 | $1,241.41 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $39,940.00 | $798.80 |
| Total for MAJOR GROUP 70 | $39,940.00 | $798.80 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $8,883.50 | $177.67 |
| **7231** Beauty Shops | $74,628.10 | $1,492.57 |
| **7299** Miscellaneous Personal Services, NEC | $11,475.94 | $229.53 |
| **Other** | $10,594.50 | $211.89 |
| Total for MAJOR GROUP 72 | $105,582.04 | $2,111.66 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $8,756.53 | $175.13 |
| **7359** Equipment Rental and Leasing, NEC | $90,176.25 | $2,214.81 |
| **7372** Prepackaged Software | $62,991.08 | $1,259.82 |
| **7374** Computer Processing and Data Preparation and Processing Services | $6,702.75 | $134.05 |
| **7389** Miscellaneous Business Services | $20,544.77 | $410.93 |
| **Other** | $260,962.60 | $5,219.25 |
| Total for MAJOR GROUP 73 | $450,133.98 | $9,413.99 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $220,678.21 | $4,413.57 |
| Total for MAJOR GROUP 75 | $220,678.21 | $4,413.57 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,418.62 | $48.37 |
| **Other** | $39,695.26 | $793.90 |
| Total for MAJOR GROUP 76 | $42,113.88 | $842.27 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $15,296.50 | $305.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $28,245.00 | $564.92 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |

## Herreid - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $62,384.05 | $1,247.68 |
| Total for MAJOR GROUP 81 | $62,384.05 | $1,247.68 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $357.85 | $7.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $991.31 | $19.83 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $2,775.26 | $55.50 |
| Total for MAJOR GROUP 86 | $2,775.26 | $55.50 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $314,153.01 | $6,283.06 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $85,567.51 | $1,711.33 |
| **8734** Testing Laboratories | $506,020.01 | $10,120.40 |
| **8742** Management Consulting Services | $107,094.69 | $2,141.91 |
| **8748** Business Consulting Services, NEC | $94,132.99 | $1,882.66 |
| **Other** | $10,437.42 | $208.75 |
| Total for MAJOR GROUP 87 | $1,117,405.63 | $22,348.11 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $2,096,700.79 | $42,345.34 |
| **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

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $112,580.62 | $2,251.61 |
| C | Construction | $194,980.03 | $3,899.58 |
| D | Manufacturing | $221,685.46 | $4,520.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,447,214.80 | $28,951.04 |
| F | Wholesale Trade | $2,949,441.99 | $59,602.17 |
| G | Retail Trade | $5,855,202.82 | $117,133.42 |
| H | Finance, Insurance, And Real Estate | $62,069.50 | $1,241.41 |
| I | Services | $2,096,700.79 | $42,345.34 |
| | Other | $51,655.65 | $1,033.12 |
| | Total for Herreid - General | $12,991,531.66 | $260,978.16 |

## Herreid Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $112,580.62 | $2,251.61 |
| C | Construction | $194,980.03 | $3,899.58 |
| D | Manufacturing | $221,685.46 | $4,520.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,447,214.80 | $28,951.04 |
| F | Wholesale Trade | $2,949,441.99 | $59,602.17 |
| G | Retail Trade | $5,855,202.82 | $117,133.42 |
| H | Finance, Insurance, And Real Estate | $62,069.50 | $1,241.41 |
| I | Services | $2,096,700.79 | $42,345.34 |
| | Other | $51,655.65 | $1,033.12 |
| | Total for Herreid | $12,991,531.66 | $260,978.16 |

| 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.

## Highmore - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,851.11 | $77.03 |
| **Other** | $270,713.81 | $5,414.28 |
| Total for MAJOR GROUP 07 | $274,564.92 | $5,491.31 |
| Total for DIVISION A | $274,960.92 | $5,499.23 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,658.54 | $33.17 |
| **1731** Electrical Work | $35,224.47 | $796.82 |
| **1799** Special Trade Contractors, NEC | $107,338.80 | $2,196.29 |
| **Other** | $412,837.38 | $8,276.47 |
| Total for MAJOR GROUP 17 | $557,059.19 | $11,302.75 |
| Total for DIVISION C | $654,457.13 | $13,250.72 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $16,688.50 | $333.77 |
| Total for MAJOR GROUP 20 | $16,688.50 | $333.77 |
| 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** | $29,213.40 | $584.28 |
| Total for MAJOR GROUP 23 | $29,213.40 | $584.28 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $5,084.07 | $101.69 |
| Total for MAJOR GROUP 24 | $5,084.07 | $101.69 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $59,943.79 | $1,198.89 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $4,594.71 | $91.90 |
| **2731** Books: Publishing, or Publishing and Printing | $3,782.79 | $75.67 |
| **2741** Miscellaneous Publishing | $43,656.39 | $873.13 |
| **2752** Commercial Printing, Lithographic | $24,468.65 | $489.35 |
| **2759** Commercial Printing, NEC | $2,558.20 | $51.16 |
| **Other** | $8,087.55 | $161.76 |
| Total for MAJOR GROUP 27 | $147,092.08 | $2,941.86 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $8,232.76 | $164.66 |
| Total for MAJOR GROUP 28 | $8,232.76 | $164.66 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $108,948.10 | $2,178.96 |

## Highmore - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 32 | $108,948.10 | $2,178.96 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $9,519.92 | $190.40 |
| **Other** | $33,682.33 | $673.65 |
| Total for MAJOR GROUP 35 | $43,202.25 | $864.05 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $1,154.58 | $23.09 |
| Total for MAJOR GROUP 38 | $1,154.58 | $23.09 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $17,896.47 | $357.93 |
| Total for MAJOR GROUP 39 | $17,896.47 | $357.93 |
| Total for DIVISION D | $569,898.99 | $11,398.03 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $611,957.51 | $12,491.04 |
| **4813** Telephone Communications, Except Radiotelephone | $1,168,372.96 | $23,724.86 |
| **4841** Cable and Other Pay Television Services | $727,606.50 | $14,552.13 |
| **4899** Communications Services, NEC | $3,898.94 | $77.98 |
| Total for MAJOR GROUP 48 | $2,511,835.91 | $50,846.01 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,024,204.64 | $20,490.59 |
| Total for MAJOR GROUP 49 | $1,024,204.64 | $20,490.59 |
| Total for DIVISION E | $3,538,517.23 | $71,386.13 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $12,725.44 | $254.52 |
| **5023** Homefurnishings | $2,067.82 | $41.38 |
| **5044** Office Equipment | $41,908.63 | $838.20 |
| **5045** Computers and Computer Peripheral Equipment and Software | $38,904.34 | $778.08 |
| **5046** Commercial Equipment, NEC | $20,593.39 | $411.86 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $52,235.94 | $1,044.70 |
| **5049** Professional Equipment and Supplies, NEC | $2,006.50 | $40.13 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $184,178.53 | $3,683.57 |
| **5065** Electronic Parts and Equipment, NEC | $211,777.88 | $4,235.55 |
| **5074** Plumbing and Heating Equipment and Supplies | $103,856.34 | $2,077.16 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $481.53 | $9.63 |
| **5082** Construction and Mining Machinery and Equipment | $2,109.62 | $42.20 |
| **5083** Farm and Garden Machinery and Equipment | $44,742.61 | $894.85 |
| **5084** Industrial Machinery and Equipment | $77,426.07 | $1,548.52 |
| **5085** Industrial Supplies | $2,068.31 | $41.37 |

## Highmore - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5087** Service Establishment Equipment and Supplies | $18,072.65 | $361.45 |
| **Other** | $19,359.91 | $387.20 |
| Total for MAJOR GROUP 50 | $834,515.51 | $16,690.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $21,442.87 | $428.87 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $10,610.44 | $212.21 |
| **5139** Footwear | $90.00 | $1.80 |
| **5141** Groceries, General Line | $62,974.23 | $1,259.50 |
| **5145** Confectionery | $7,204.38 | $144.09 |
| **5191** Farm Supplies | $1,122,602.17 | $22,640.13 |
| **Other** | $365,476.25 | $7,309.53 |
| Total for MAJOR GROUP 51 | $1,590,400.34 | $31,996.13 |
| Total for DIVISION F | $2,424,915.85 | $48,686.50 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,048,060.19 | $20,961.21 |
| **5251** Hardware Stores | $30,114.03 | $602.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,079,910.56 | $21,598.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $33,940.05 | $678.79 |
| **5399** Miscellaneous General Merchandise Stores | $4,667.06 | $93.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $53,199.48 | $1,063.97 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,876,387.33 | $37,527.76 |
| **5461** Retail Bakeries | $5,462.32 | $109.26 |
| **5499** Miscellaneous Food Stores | $67,025.92 | $1,340.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,949,049.62 | $38,981.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $28,146.40 | $582.69 |
| **5541** Gasoline Service Station | $1,334,846.16 | $26,696.93 |
| **Other** | $1,073.31 | $23.31 |
| Total for MAJOR GROUP 55 | $1,364,065.87 | $27,302.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $1,060.70 | $21.21 |
| **5621** Women's Clothing Stores | $23,277.21 | $465.58 |
| **5632** Women’s Accessory and Specialty Stores | $5,519.97 | $110.40 |
| **5641** Children's and Infants’ Wear Stores | $3,500.72 | $70.01 |
| **5651** Family Clothing Stores | $26,703.34 | $534.06 |
| **5661** Shoe Stores | $6,341.18 | $126.83 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,654.45 | $93.09 |
| Total for MAJOR GROUP 56 | $71,057.57 | $1,421.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $38,670.12 | $773.41 |
| **5713** Floor Coverings Stores | $15,475.36 | $309.51 |
| **5719** Miscellaneous Homefurnishings Stores | $19,777.70 | $395.56 |
| **5722** Household Appliance Stores | $54,444.52 | $1,088.90 |
| **5731** Radio, Television, and Consumer Electronics Stores | $5,011.62 | $100.24 |
| **5734** Computer and Computer Software Stores | $23,953.45 | $479.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $158,522.60 | $3,170.50 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $110,930.80 | $2,218.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $152,072.44 | $3,041.45 |

## Highmore - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $95,992.15 | $1,919.87 |
| **5942** Book Stores | $7,131.30 | $142.63 |
| **5943** Stationery Stores | $25,146.42 | $502.95 |
| **5944** Jewelry Stores | $2,456.30 | $49.13 |
| **5945** Hobby, Toy, and Game Stores | $4,967.99 | $99.35 |
| **5947** Gift, Novelty, and Souvenir Shops | $42,328.70 | $846.58 |
| **5961** Catalog and Mail-Order Houses | $118,064.39 | $2,361.33 |
| **5963** Direct Selling Establishments | $117,885.75 | $2,392.06 |
| **5992** Florists | $27,036.76 | $540.74 |
| **5999** Miscellaneous Retail Stores, NEC | $2,697,021.00 | $53,940.46 |
| **Other** | $228,896.91 | $4,577.96 |
| Total for MAJOR GROUP 59 | $3,366,927.67 | $67,373.06 |
| Total for DIVISION G | $8,194,805.81 | $163,952.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $6,144.09 | $122.88 |
| Total for MAJOR GROUP 60 | $6,144.09 | $122.88 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $14,118.50 | $282.37 |
| Total for MAJOR GROUP 61 | $14,118.50 | $282.37 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $2,066.90 | $41.34 |
| Total for MAJOR GROUP 63 | $2,066.90 | $41.34 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $5,652.94 | $113.06 |
| Total for MAJOR GROUP 64 | $5,652.94 | $113.06 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $39,570.10 | $791.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $67,720.95 | $1,354.43 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $95,902.38 | $1,918.06 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $4,289.72 | $85.80 |
| **7221** Photographic Studios, Portrait | $26,395.82 | $527.94 |
| **7231** Beauty Shops | $78,060.79 | $1,561.22 |
| **7299** Miscellaneous Personal Services, NEC | $15,683.13 | $313.67 |
| **Other** | $137,911.81 | $2,758.24 |
| Total for MAJOR GROUP 72 | $262,341.27 | $5,246.87 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $13,866.50 | $277.33 |
| **7349** Building Cleaning and Maintenance Services, NEC | $21,889.45 | $437.79 |
| **7359** Equipment Rental and Leasing, NEC | $209,360.58 | $4,187.22 |
| **7372** Prepackaged Software | $43,196.48 | $863.97 |
| **7373** Computer Integrated Systems Design | $6,366.45 | $127.33 |
| **7374** Computer Processing and Data Preparation and Processing Services | $18,643.00 | $372.86 |
| **7379** Computer Related Services, NEC | $14,511.10 | $290.23 |
| **7382** Security Systems Services | $2,430.56 | $48.62 |
| **7389** Miscellaneous Business Services | $289,604.65 | $5,792.13 |

## Highmore - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $40,607.21 | $812.13 |
| Total for MAJOR GROUP 73 | $660,475.98 | $13,209.61 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $4,863.73 | $97.28 |
| **Other** | $82,550.20 | $1,651.02 |
| Total for MAJOR GROUP 75 | $87,413.93 | $1,748.30 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $118,488.31 | $2,369.77 |
| **Other** | $295,724.50 | $5,914.48 |
| Total for MAJOR GROUP 76 | $414,212.81 | $8,284.25 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $37,008.15 | $740.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $37,133.15 | $742.67 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $28,441.15 | $568.84 |
| Total for MAJOR GROUP 79 | $28,441.15 | $568.84 |
| 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 | $105,537.68 | $2,110.75 |
| Total for MAJOR GROUP 81 | $105,537.68 | $2,110.75 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $234.75 | $4.70 |
| Total for MAJOR GROUP 82 | $234.75 | $4.70 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $1,837.73 | $36.76 |
| **Other** | $2,495.97 | $49.92 |
| Total for MAJOR GROUP 86 | $4,333.70 | $86.68 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $616,813.38 | $12,336.27 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $140,479.55 | $2,809.59 |
| **8734** Testing Laboratories | $28,830.16 | $576.63 |
| **8742** Management Consulting Services | $116,084.05 | $2,321.69 |
| **8748** Business Consulting Services, NEC | $46,601.00 | $932.02 |
| **Other** | $84,551.03 | $1,691.01 |
| Total for MAJOR GROUP 87 | $1,033,359.17 | $20,667.21 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $1,898.87 | $37.97 |
| Total for MAJOR GROUP 89 | $1,898.87 | $37.97 |
| Total for DIVISION I | $2,710,998.07 | $54,220.16 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Highmore - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $274,960.92 | $5,499.23 |
| C | Construction | $654,457.13 | $13,250.72 |
| D | Manufacturing | $569,898.99 | $11,398.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,538,517.23 | $71,386.13 |
| F | Wholesale Trade | $2,424,915.85 | $48,686.50 |
| G | Retail Trade | $8,194,805.81 | $163,952.37 |
| H | Finance, Insurance, And Real Estate | $95,902.38 | $1,918.06 |
| I | Services | $2,710,998.07 | $54,220.16 |
| | Total for Highmore - General | $18,464,456.38 | $370,311.20 |

### Highmore - Gross Receipts

| | | | | |
|---|---|---|---|---|
| **DIVISION: C** | **Construction** | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| **DIVISION: G** | **Retail Trade** | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 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 | | | $106,097.80 | $1,060.97 |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | $147,238.94 | $1,472.37 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | $31,811.13 | $318.14 |
| | | Total for MAJOR GROUP 59 | $31,811.13 | $318.14 |
| | | Total for DIVISION G | $689,006.92 | $6,890.08 |
| **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: | 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 |

### Highmore - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $689,006.92 | $6,890.08 |
| | Other | $71,994.20 | $719.93 |
| | Total for Highmore - Gross Receipts | $761,001.12 | $7,610.01 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Highmore Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $274,960.92 | $5,499.23 |
| C | Construction | $654,457.13 | $13,250.72 |
| D | Manufacturing | $569,898.99 | $11,398.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,538,517.23 | $71,386.13 |
| F | Wholesale Trade | $2,424,915.85 | $48,686.50 |
| G | Retail Trade | $8,883,812.73 | $170,842.45 |
| H | Finance, Insurance, And Real Estate | $95,902.38 | $1,918.06 |
| I | Services | $2,710,998.07 | $54,220.16 |
| | Other | $71,994.20 | $719.93 |
| | Total for Highmore | $19,225,457.50 | $377,921.21 |

ITEMS OF NOTE:

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

## Hill City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $17,962.84 | $359.26 |
| **0783** Ornamental Shrub and Tree Services | $10,526.37 | $210.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $29,408.49 | $588.17 |
| Total for DIVISION A | $29,408.49 | $588.17 |
| **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 | $21,707.37 | $434.15 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $13,535.69 | $270.72 |
| Total for MAJOR GROUP 15 | $13,535.69 | $270.72 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $32,590.72 | $651.81 |
| Total for MAJOR GROUP 16 | $32,590.72 | $651.81 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $9,357.29 | $187.14 |
| **1731** Electrical Work | $29,199.60 | $584.00 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $4,880.53 | $97.61 |
| **1751** Carpentry Work | $12,429.76 | $248.60 |
| **1752** Floor Laying and Other Floor Work, NEC | $5,478.23 | $109.57 |
| **1796** Installation or Erection of Building Equipment, NEC | $1,971.50 | $39.43 |
| **1799** Special Trade Contractors, NEC | $2,464.99 | $49.30 |
| **Other** | $22,801.48 | $456.04 |
| Total for MAJOR GROUP 17 | $88,583.38 | $1,771.69 |
| Total for DIVISION C | $134,709.79 | $2,694.22 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $27,167.79 | $543.36 |
| Total for MAJOR GROUP 20 | $27,167.79 | $543.36 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $12,943.26 | $258.88 |
| Total for MAJOR GROUP 23 | $12,943.26 | $258.88 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 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 | $52,226.91 | $1,044.55 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,408.96 | $68.18 |
| **2731** Books: Publishing, or Publishing and Printing | $5,850.92 | $117.03 |
| **2741** Miscellaneous Publishing | $8,367.46 | $167.34 |
| **2752** Commercial Printing, Lithographic | $19,088.71 | $381.77 |
| **2759** Commercial Printing, NEC | $13,147.16 | $262.94 |

## Hill City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $12,753.52 | $255.08 |
| Total for MAJOR GROUP 27 | $114,843.64 | $2,296.89 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $7,725.50 | $154.51 |
| Total for MAJOR GROUP 28 | $7,725.50 | $154.51 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $58,054.12 | $1,161.10 |
| Total for MAJOR GROUP 32 | $58,054.12 | $1,161.10 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3429** Hardware, NEC | $754.95 | $15.10 |
| **Other** | $2,263.50 | $45.27 |
| Total for MAJOR GROUP 34 | $3,018.45 | $60.37 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $29,404.84 | $588.09 |
| Total for MAJOR GROUP 35 | $29,404.84 | $588.09 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $5,922.98 | $122.68 |
| Total for MAJOR GROUP 36 | $5,922.98 | $122.68 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $1,421.00 | $28.42 |
| Total for MAJOR GROUP 38 | $1,421.00 | $28.42 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $369,995.33 | $7,404.16 |
| **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 | $180,404.76 | $3,608.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $180,229.76 | $3,604.60 |
| 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 | $657,742.18 | $13,154.84 |
| **4813** Telephone Communications, Except Radiotelephone | $572,800.79 | $11,456.06 |
| **4841** Cable and Other Pay Television Services | $222,781.49 | $4,455.64 |
| **4899** Communications Services, NEC | $129,482.50 | $2,589.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,583,016.46 | $31,660.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,274,016.39 | $25,480.32 |
| Total for MAJOR GROUP 49 | $1,274,016.39 | $25,480.32 |
| Total for DIVISION E | $3,039,976.56 | $60,799.58 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |

## Hill City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,899.79 | $38.02 |
| **5044** Office Equipment | $43,043.91 | $860.88 |
| **5045** Computers and Computer Peripheral Equipment and Software | $7,621.83 | $152.44 |
| **5046** Commercial Equipment, NEC | $57,060.75 | $1,141.21 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,363.78 | $47.28 |
| **5049** Professional Equipment and Supplies, NEC | $919.67 | $18.39 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $25,217.08 | $504.35 |
| **5064** Electrical Appliances, Television and Radio Sets | $3,777.18 | $75.53 |
| **5065** Electronic Parts and Equipment, NEC | $163,028.71 | $3,260.58 |
| **5074** Plumbing and Heating Equipment and Supplies | $102,296.01 | $2,045.95 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $8,208.50 | $164.17 |
| **5084** Industrial Machinery and Equipment | $7,854.52 | $157.09 |
| **5085** Industrial Supplies | $1,866.92 | $39.77 |
| **5087** Service Establishment Equipment and Supplies | $2,912.15 | $58.24 |
| **5099** Durable Goods, NEC | $24,491.52 | $489.81 |
| **Other** | $48,848.17 | $976.96 |
| Total for MAJOR GROUP 50 | $501,410.49 | $10,030.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,099.99 | $22.00 |
| **5136** Men's and Boys' Clothing and Furnishings | $2,300.97 | $46.02 |
| **5141** Groceries, General Line | $307,247.80 | $6,144.97 |
| **5149** Groceries and Related Products, NEC | $21,022.41 | $420.46 |
| **5191** Farm Supplies | $1,754.32 | $35.08 |
| **5192** Books, Periodicals, and Newspapers | $1,686.72 | $33.74 |
| **Other** | $81,171.02 | $1,623.44 |
| Total for MAJOR GROUP 51 | $416,283.23 | $8,325.71 |
| Total for DIVISION F | $917,693.72 | $18,356.38 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $330,340.15 | $6,606.83 |
| **5251** Hardware Stores | $844,511.71 | $16,890.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,179,886.86 | $23,597.78 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $65,917.29 | $1,318.32 |
| **5331** Variety Stores | $52,651.83 | $1,053.05 |
| **5399** Miscellaneous General Merchandise Stores | $10,787.81 | $215.76 |
| Total for MAJOR GROUP 53 | $129,356.93 | $2,587.13 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $6,564,450.38 | $131,289.00 |
| **5431** Fruit and Vegetable Markets | $105,464.11 | $2,109.29 |
| **5499** Miscellaneous Food Stores | $243,922.50 | $4,878.47 |
| **Other** | $32,379.89 | $857.37 |
| Total for MAJOR GROUP 54 | $6,946,216.88 | $139,134.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $18,781.74 | $401.06 |
| **5541** Gasoline Service Station | $392,272.23 | $7,845.53 |
| **Other** | $15,073.99 | $301.48 |
| Total for MAJOR GROUP 55 | $426,127.96 | $8,548.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $391.95 | $7.84 |
| **5621** Women's Clothing Stores | $98,527.32 | $1,970.56 |
| **5632** Women’s Accessory and Specialty Stores | $1,106.45 | $22.13 |
| **5641** Children's and Infants’ Wear Stores | $1,124.00 | $22.48 |
| **5651** Family Clothing Stores | $57,582.07 | $1,151.70 |
| **5661** Shoe Stores | $2,585.67 | $51.72 |
| **5699** Miscellaneous Apparel and Accessory Stores | $774,632.54 | $15,492.66 |

## Hill City - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 56 | $935,950.00 | $18,719.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $104,879.96 | $2,097.62 |
| **5713** Floor Coverings Stores | $22,450.10 | $449.01 |
| **5719** Miscellaneous Homefurnishings Stores | $8,450.16 | $169.01 |
| **5722** Household Appliance Stores | $70,888.74 | $1,417.79 |
| **5731** Radio, Television, and Consumer Electronics Stores | $13,984.86 | $279.71 |
| **5734** Computer and Computer Software Stores | $4,032.05 | $80.64 |
| **5735** Record and Prerecorded Tape Stores | $858.95 | $17.18 |
| **Other** | $9,344.10 | $186.88 |
| Total for MAJOR GROUP 57 | $234,888.92 | $4,697.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $5,793,659.88 | $115,873.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $6,134,465.72 | $122,689.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $198,636.43 | $3,972.74 |
| **5941** Sporting Goods Stores and Bicycle Shops | $640,400.82 | $12,808.01 |
| **5942** Book Stores | $106,734.94 | $2,134.72 |
| **5943** Stationery Stores | $34,825.89 | $696.54 |
| **5944** Jewelry Stores | $122,363.11 | $2,447.45 |
| **5945** Hobby, Toy, and Game Stores | $3,152.97 | $63.08 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,623,521.86 | $52,470.52 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $266,368.36 | $5,327.38 |
| **5961** Catalog and Mail-Order Houses | $166,943.56 | $3,338.87 |
| **5963** Direct Selling Establishments | $54,136.49 | $1,077.77 |
| **5984** Liquefied Petroleum Gas Dealers | $187,804.35 | $3,756.07 |
| **5999** Miscellaneous Retail Stores, NEC | $1,234,634.60 | $24,692.76 |
| **Other** | $90,993.44 | $1,819.86 |
| Total for MAJOR GROUP 59 | $5,730,516.82 | $114,605.77 |
| Total for DIVISION G | $21,717,410.09 | $434,579.14 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $7,483.31 | $149.68 |
| Total for MAJOR GROUP 60 | $7,483.31 | $149.68 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $44,002.52 | $882.17 |
| Total for MAJOR GROUP 61 | $44,002.52 | $882.17 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6282** Investment Advice | $30,794.59 | $615.92 |
| Total for MAJOR GROUP 62 | $30,794.59 | $615.92 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $4,491.08 | $89.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $5,759.08 | $115.19 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $10,597.06 | $211.94 |
| Total for MAJOR GROUP 64 | $10,597.06 | $211.94 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $142,573.25 | $2,851.46 |
| Total for MAJOR GROUP 65 | $142,573.25 | $2,851.46 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $95,463.91 | $1,909.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $95,861.91 | $1,917.23 |
| Total for DIVISION H | $337,071.72 | $6,743.59 |

## Hill City - General *continued...*

**DIVISION: I Services**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $5,108,166.09 | $102,163.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $5,108,675.04 | $102,173.55 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $22,029.42 | $440.60 |
| **7221** Photographic Studios, Portrait | $146,122.94 | $2,922.48 |
| **7299** Miscellaneous Personal Services, NEC | $32,506.82 | $650.13 |
| **Other** | $64,350.57 | $1,287.03 |
| Total for MAJOR GROUP 72 | $265,009.75 | $5,300.24 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $10,617.46 | $212.35 |
| **7334** Photocopying and Duplicating Services | $13,181.81 | $263.64 |
| **7336** Commercial Art and Graphic Design | $12,168.03 | $243.36 |
| **7342** Disinfecting and Pest Control Services | $121,708.20 | $2,434.22 |
| **7349** Building Cleaning and Maintenance Services, NEC | $98,357.80 | $1,967.16 |
| **7359** Equipment Rental and Leasing, NEC | $54,374.32 | $1,087.50 |
| **7363** Help Supply Services | $37,661.77 | $753.26 |
| **7371** Computer Programming Services | $12,337.05 | $246.74 |
| **7372** Prepackaged Software | $80,990.62 | $1,619.78 |
| **7374** Computer Processing and Data Preparation and Processing Services | $7,330.41 | $146.62 |
| **7377** Computer Rental and Leasing | $6,761.68 | $135.23 |
| **7378** Computer Maintenance and Repair | $707.17 | $14.15 |
| **7379** Computer Related Services, NEC | $26,553.95 | $531.08 |
| **7381** Detective, Guard, and Armored Car Services | $9,664.32 | $193.28 |
| **7382** Security Systems Services | $5,309.48 | $106.20 |
| **7389** Miscellaneous Business Services | $83,258.59 | $1,665.21 |
| **Other** | $70,828.27 | $1,416.54 |
| Total for MAJOR GROUP 73 | $651,810.93 | $13,036.32 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7549** Automotive Services, Except Repair and Carwashes | $48,638.29 | $972.76 |
| **Other** | $437,188.11 | $8,743.76 |
| Total for MAJOR GROUP 75 | $485,826.40 | $9,716.52 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $3,750.11 | $74.99 |
| **7699** Repair Shops and Related Services, NEC | $19,065.39 | $381.30 |
| **Other** | $5,589.49 | $111.78 |
| Total for MAJOR GROUP 76 | $28,404.99 | $568.07 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $37,468.49 | $749.37 |
| **Other** | $10,026.65 | $200.53 |
| Total for MAJOR GROUP 78 | $47,495.14 | $949.90 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $6,726.39 | $134.53 |
| **7999** Amusement and Recreation Services, NEC | $2,250,876.09 | $45,644.53 |
| **Other** | $26,767.50 | $535.35 |
| Total for MAJOR GROUP 79 | $2,284,369.98 | $46,314.41 |
| 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 | $162,565.48 | $3,251.28 |
| Total for MAJOR GROUP 81 | $162,565.48 | $3,251.28 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $3,171.06 | $63.43 |
| **Other** | $8,410.70 | $168.22 |
| Total for MAJOR GROUP 82 | $11,581.76 | $231.65 |

## Hill City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $2,250.91 | $45.02 |
| Total for MAJOR GROUP 86 | $2,250.91 | $45.02 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | ($43,205.47) | ($864.10) |
| **8713** Surveying Services | $17,150.99 | $343.02 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $299,090.52 | $5,981.85 |
| **8748** Business Consulting Services, NEC | $444.90 | $8.90 |
| **Other** | $11,601.39 | $232.03 |
| Total for MAJOR GROUP 87 | $285,082.33 | $5,701.70 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,990.48 | $99.81 |
| Total for MAJOR GROUP 89 | $4,990.48 | $99.81 |
| Total for DIVISION I | $9,379,718.80 | $188,221.60 |

## Hill City - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $29,408.49 | $588.17 |
| B | Mining | $21,707.37 | $434.15 |
| C | Construction | $134,709.79 | $2,694.22 |
| D | Manufacturing | $369,995.33 | $7,404.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,039,976.56 | $60,799.58 |
| F | Wholesale Trade | $917,693.72 | $18,356.38 |
| G | Retail Trade | $21,717,410.09 | $434,579.14 |
| H | Finance, Insurance, And Real Estate | $337,071.72 | $6,743.59 |
| I | Services | $9,379,718.80 | $188,221.60 |
| | Total for Hill City - General | $35,947,691.87 | $719,820.99 |

## Hill City - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,299,097.20 | $12,990.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,487,918.13 | $14,879.18 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $5,788,238.28 | $57,882.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $6,098,896.30 | $60,988.96 |

## Hill City - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5947** Gift, Novelty, and Souvenir Shops | $139,041.00 | $1,390.43 |
| **5999** Miscellaneous Retail Stores, NEC | $95,142.75 | $951.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $235,266.75 | $2,352.69 |
| Total for DIVISION G | $7,822,081.18 | $78,220.83 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $4,923,738.12 | $49,237.40 |
| Total for MAJOR GROUP 70 | $4,923,738.12 | $49,237.40 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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 | $6,548,353.34 | $65,483.55 |

## Hill City - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $7,822,081.18 | $78,220.83 |
| I | Services | $6,548,353.34 | $65,483.55 |
| | Other | $567.00 | $5.67 |
| | Total for Hill City - Gross Receipts | $14,371,001.52 | $143,710.05 |

## Hill City Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $29,408.49 | $588.17 |
| B | Mining | $21,707.37 | $434.15 |
| C | Construction | $134,709.79 | $2,694.22 |
| D | Manufacturing | $369,995.33 | $7,404.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,039,976.56 | $60,799.58 |
| F | Wholesale Trade | $917,693.72 | $18,356.38 |
| G | Retail Trade | $29,539,491.27 | $512,799.97 |
| H | Finance, Insurance, And Real Estate | $337,071.72 | $6,743.59 |
| I | Services | $15,928,072.14 | $253,705.15 |
| | Other | $567.00 | $5.67 |
| | Total for Hill City | $50,318,693.39 | $863,531.04 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Hitchcock - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $4,360.90 | $43.61 |
| Total for MAJOR GROUP 07 | $4,360.90 | $43.61 |
| Total for DIVISION A | $4,360.90 | $43.61 |
| **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 | $17,075.61 | $170.77 |
| **1731** Electrical Work | $30,423.57 | $304.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $71,453.14 | $714.54 |
| Total for DIVISION C | $76,509.29 | $765.10 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $19,398.28 | $193.97 |
| **2731** Books: Publishing, or Publishing and Printing | $985.03 | $9.86 |
| **Other** | $2,938.10 | $29.40 |
| Total for MAJOR GROUP 27 | $23,321.41 | $233.23 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 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** | $619.79 | $6.20 |
| Total for MAJOR GROUP 36 | $619.79 | $6.20 |
| 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 | $52,588.13 | $525.91 |

## Hitchcock - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $85,808.48 | $858.09 |
| **4813** Telephone Communications, Except Radiotelephone | $42,834.78 | $428.32 |
| **4841** Cable and Other Pay Television Services | $47,733.00 | $477.33 |
| **4899** Communications Services, NEC | $2,595.22 | $25.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $179,025.48 | $1,790.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $153,493.83 | $1,534.94 |
| Total for MAJOR GROUP 49 | $153,493.83 | $1,534.94 |
| Total for DIVISION E | $337,179.31 | $3,371.78 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $7,805.97 | $78.06 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,455.40 | $54.55 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $8,370.72 | $83.71 |
| **5087** Service Establishment Equipment and Supplies | $3,787.30 | $37.87 |
| **Other** | $349,442.06 | $3,494.41 |
| Total for MAJOR GROUP 50 | $374,861.45 | $3,748.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $6,478.03 | $64.78 |
| **Other** | $13,700.27 | $137.04 |
| Total for MAJOR GROUP 51 | $20,178.30 | $201.82 |
| Total for DIVISION F | $395,039.75 | $3,950.42 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $83,311.24 | $833.09 |
| **Other** | $1,486.23 | $14.86 |
| Total for MAJOR GROUP 52 | $84,797.47 | $847.95 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,971.34 | $69.72 |
| **Other** | $1,374.75 | $13.75 |
| Total for MAJOR GROUP 53 | $8,346.09 | $83.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,044.08 | $20.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $9,885.48 | $98.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $698.90 | $6.98 |
| **5541** Gasoline Service Station | $4,011.99 | $40.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $4,816.89 | $48.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $8,438.22 | $84.40 |
| **5632** Women’s Accessory and Specialty Stores | $982.00 | $9.82 |
| **5641** Children's and Infants’ Wear Stores | $1,501.00 | $15.01 |
| **5651** Family Clothing Stores | $7,299.73 | $73.00 |
| **5661** Shoe Stores | $2,111.15 | $21.11 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,065.00 | $20.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $22,985.10 | $229.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $27,948.08 | $279.48 |

## Hitchcock - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5722** Household Appliance Stores | $7,539.03 | $75.41 |
| **5734** Computer and Computer Software Stores | $1,492.20 | $14.92 |
| **Other** | $7,312.50 | $73.13 |
| Total for MAJOR GROUP 57 | $44,291.81 | $442.94 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $268,309.77 | $2,683.08 |
| Total for MAJOR GROUP 58 | $268,309.77 | $2,683.08 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,222.36 | $82.23 |
| **5942** Book Stores | $3,263.65 | $32.65 |
| **5943** Stationery Stores | $4,384.31 | $43.86 |
| **5945** Hobby, Toy, and Game Stores | $679.28 | $6.80 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,570.79 | $15.71 |
| **5961** Catalog and Mail-Order Houses | $21,897.61 | $218.96 |
| **5963** Direct Selling Establishments | $11,735.61 | $107.14 |
| **5999** Miscellaneous Retail Stores, NEC | $44,394.06 | $443.95 |
| **Other** | $59,503.69 | $595.05 |
| Total for MAJOR GROUP 59 | $155,651.36 | $1,546.35 |
| Total for DIVISION G | $599,083.97 | $5,980.70 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $12,330.99 | $123.31 |
| Total for MAJOR GROUP 64 | $12,330.99 | $123.31 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $235,389.96 | $2,353.90 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $2,372.62 | $23.73 |
| **Other** | $7,944.06 | $79.44 |
| Total for MAJOR GROUP 72 | $10,316.68 | $103.17 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $15,655.00 | $156.55 |
| **7372** Prepackaged Software | $10,975.80 | $109.77 |
| **7389** Miscellaneous Business Services | $23,199.98 | $232.03 |
| **Other** | $20,103.58 | $201.03 |
| Total for MAJOR GROUP 73 | $69,934.36 | $699.38 |
| 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 |

## Hitchcock - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $8,270.96 | $82.71 |
| Total for MAJOR GROUP 79 | $8,270.96 | $82.71 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $793.93 | $7.94 |
| Total for MAJOR GROUP 82 | $793.93 | $7.94 |
| 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** | $608.61 | $6.09 |
| Total for MAJOR GROUP 86 | $608.61 | $6.09 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $10,148.40 | $101.50 |
| **Other** | $1,008.04 | $10.08 |
| Total for MAJOR GROUP 87 | $11,156.44 | $111.58 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $185,313.01 | $1,853.18 |

## Hitchcock - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,360.90 | $43.61 |
| C | Construction | $76,509.29 | $765.10 |
| D | Manufacturing | $52,588.13 | $525.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $337,179.31 | $3,371.78 |
| F | Wholesale Trade | $395,039.75 | $3,950.42 |
| G | Retail Trade | $599,083.97 | $5,980.70 |
| H | Finance, Insurance, And Real Estate | $235,389.96 | $2,353.90 |
| I | Services | $185,313.01 | $1,853.18 |
| | Total for Hitchcock - General | $1,885,464.32 | $18,844.60 |

## Hitchcock Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,360.90 | $43.61 |
| C | Construction | $76,509.29 | $765.10 |
| D | Manufacturing | $52,588.13 | $525.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $337,179.31 | $3,371.78 |
| F | Wholesale Trade | $395,039.75 | $3,950.42 |
| G | Retail Trade | $599,083.97 | $5,980.70 |
| H | Finance, Insurance, And Real Estate | $235,389.96 | $2,353.90 |
| I | Services | $185,313.01 | $1,853.18 |
| | Total for Hitchcock | $1,885,464.32 | $18,844.60 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Hosmer - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $825,719.98 | $16,514.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $827,344.98 | $16,546.93 |
| Total for DIVISION A | $827,344.98 | $16,546.93 |
| **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** | $18,219.02 | $415.24 |
| Total for MAJOR GROUP 17 | $18,219.02 | $415.24 |
| Total for DIVISION C | $20,701.86 | $477.63 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $117.70 | $2.35 |
| Total for MAJOR GROUP 23 | $117.70 | $2.35 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $10,934.78 | $218.70 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $880.97 | $17.63 |
| **2731** Books: Publishing, or Publishing and Printing | $602.24 | $12.05 |
| **2741** Miscellaneous Publishing | $225.69 | $4.52 |
| **2752** Commercial Printing, Lithographic | $6,845.89 | $136.90 |
| **Other** | $1,065.00 | $21.30 |
| Total for MAJOR GROUP 27 | $20,554.57 | $411.10 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $4,723.48 | $94.47 |
| Total for MAJOR GROUP 28 | $4,723.48 | $94.47 |
| 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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $8,233.89 | $164.68 |
| Total for MAJOR GROUP 35 | $8,233.89 | $164.68 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $51,607.39 | $1,032.16 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |

## Hosmer - 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $25,996.23 | $519.93 |
| **4813** Telephone Communications, Except Radiotelephone | $136,746.68 | $2,734.94 |
| **4899** Communications Services, NEC | $4,470.14 | $89.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $183,612.05 | $3,672.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $403,174.39 | $8,063.52 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,509.45 | $90.20 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,969.70 | $39.39 |
| **5085** Industrial Supplies | $12,445.70 | $248.91 |
| **Other** | $22,019.45 | $440.39 |
| Total for MAJOR GROUP 50 | $40,944.30 | $818.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $8,814.52 | $176.29 |
| Total for MAJOR GROUP 51 | $8,814.52 | $176.29 |
| Total for DIVISION F | $49,758.82 | $995.18 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $34,631.01 | $692.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $36,575.17 | $731.52 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,502.49 | $130.04 |
| **Other** | $2,248.01 | $44.95 |
| Total for MAJOR GROUP 53 | $8,750.50 | $174.99 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $237,015.80 | $4,740.35 |
| **5499** Miscellaneous Food Stores | $4,723.08 | $94.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $332,130.62 | $6,642.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $1,431.26 | $28.63 |
| Total for MAJOR GROUP 55 | $1,431.26 | $28.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,976.29 | $79.54 |
| **5651** Family Clothing Stores | $3,468.00 | $69.37 |
| **5661** Shoe Stores | $454.49 | $9.09 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,285.38 | $25.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $9,325.66 | $186.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $13,925.40 | $278.50 |
| **5719** Miscellaneous Homefurnishings Stores | $3,205.33 | $64.11 |
| **5722** Household Appliance Stores | $14,958.98 | $299.19 |
| **Other** | $10,737.25 | $217.04 |

## Hosmer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 57 | $42,826.96 | $858.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $79,680.34 | $1,593.63 |
| Total for MAJOR GROUP 58 | $79,680.34 | $1,593.63 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $6,147.31 | $122.95 |
| **5942** Book Stores | $440.40 | $8.82 |
| **5943** Stationery Stores | $8,637.67 | $172.75 |
| **5961** Catalog and Mail-Order Houses | $16,595.09 | $331.90 |
| **5963** Direct Selling Establishments | $26,906.47 | $554.46 |
| **5999** Miscellaneous Retail Stores, NEC | $41,752.90 | $835.05 |
| **Other** | $293,879.47 | $5,877.61 |
| Total for MAJOR GROUP 59 | $394,359.31 | $7,903.54 |
| Total for DIVISION G | $905,079.82 | $18,120.35 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | 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 | $2,363.57 | $47.27 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $12,543.00 | $250.86 |
| Total for MAJOR GROUP 70 | $12,543.00 | $250.86 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $21,997.89 | $439.96 |
| Total for MAJOR GROUP 72 | $21,997.89 | $439.96 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $801.81 | $16.04 |
| **7359** Equipment Rental and Leasing, NEC | $13,330.03 | $266.61 |
| **7372** Prepackaged Software | $36,957.15 | $739.16 |
| **7389** Miscellaneous Business Services | $37,535.13 | $750.70 |
| **Other** | $4,174.97 | $83.52 |
| Total for MAJOR GROUP 73 | $92,799.09 | $1,856.03 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $3,072.82 | $61.45 |
| **Other** | $8,671.53 | $173.43 |
| Total for MAJOR GROUP 76 | $11,744.35 | $234.88 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $25,412.00 | $508.24 |
| Total for MAJOR GROUP 79 | $25,412.00 | $508.24 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $2,333.16 | $46.66 |
| Total for MAJOR GROUP 80 | $2,333.16 | $46.66 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |

## Hosmer - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $21,751.73 | $435.05 |
| **Other** | $8,164.21 | $163.29 |
| Total for MAJOR GROUP 87 | $29,915.94 | $598.34 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $208,997.27 | $4,180.03 |

## Hosmer - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $827,344.98 | $16,546.93 |
| C | Construction | $20,701.86 | $477.63 |
| D | Manufacturing | $51,607.39 | $1,032.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $403,174.39 | $8,063.52 |
| F | Wholesale Trade | $49,758.82 | $995.18 |
| G | Retail Trade | $905,079.82 | $18,120.35 |
| H | Finance, Insurance, And Real Estate | $2,363.57 | $47.27 |
| I | Services | $208,997.27 | $4,180.03 |
| | Total for Hosmer - General | $2,469,028.10 | $49,463.07 |

## Hosmer Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $827,344.98 | $16,546.93 |
| C | Construction | $20,701.86 | $477.63 |
| D | Manufacturing | $51,607.39 | $1,032.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $403,174.39 | $8,063.52 |
| F | Wholesale Trade | $49,758.82 | $995.18 |
| G | Retail Trade | $905,079.82 | $18,120.35 |
| H | Finance, Insurance, And Real Estate | $2,363.57 | $47.27 |
| I | Services | $208,997.27 | $4,180.03 |
| | Total for Hosmer | $2,469,028.10 | $49,463.07 |

ITEMS OF NOTE:

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

## Hot Springs - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $50,767.13 | $1,015.39 |
| **0782** Lawn and Garden Services | $128,228.54 | $2,564.59 |
| **0783** Ornamental Shrub and Tree Services | $26,614.08 | $532.28 |
| **Other** | $255,118.87 | $5,102.38 |
| Total for MAJOR GROUP 07 | $460,728.62 | $9,214.64 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $463,430.47 | $9,268.68 |
| **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 | | |
| **1521** General Contractors - Single-Family Houses | $37,179.88 | $743.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $37,409.88 | $748.19 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $42,959.14 | $861.05 |
| **Other** | $42,605.09 | $852.11 |
| Total for MAJOR GROUP 16 | $85,564.23 | $1,713.16 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $142,621.81 | $2,854.83 |
| **1731** Electrical Work | $65,080.59 | $1,302.97 |
| **1751** Carpentry Work | $3,445.79 | $68.91 |
| **1752** Floor Laying and Other Floor Work, NEC | $127,982.80 | $2,559.66 |
| **1794** Excavation Work | $16,763.64 | $357.79 |
| **1796** Installation or Erection of Building Equipment, NEC | $12,248.57 | $244.97 |
| **1799** Special Trade Contractors, NEC | $36,294.58 | $722.92 |
| **Other** | $75,861.19 | $1,517.22 |
| Total for MAJOR GROUP 17 | $480,298.97 | $9,629.27 |
| Total for DIVISION C | $603,273.08 | $12,090.62 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $66,984.28 | $1,339.71 |
| Total for MAJOR GROUP 20 | $66,984.28 | $1,339.71 |
| 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** | $4,303.22 | $86.06 |
| Total for MAJOR GROUP 23 | $4,303.22 | $86.06 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |

## Hot Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **Other** | $742.29 | $14.85 |
| Total for MAJOR GROUP 24 | $742.29 | $14.85 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $143,881.37 | $2,877.62 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $9,900.15 | $198.01 |
| **2731** Books: Publishing, or Publishing and Printing | $12,917.12 | $258.35 |
| **2741** Miscellaneous Publishing | $4,293.25 | $85.87 |
| **2752** Commercial Printing, Lithographic | $30,900.38 | $618.01 |
| **2759** Commercial Printing, NEC | $35,755.59 | $715.12 |
| **2771** Greeting Cards | $7,505.98 | $150.12 |
| **Other** | $17,989.49 | $360.69 |
| Total for MAJOR GROUP 27 | $263,143.33 | $5,263.79 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $10,228.66 | $204.58 |
| **Other** | $12,249.17 | $244.99 |
| Total for MAJOR GROUP 28 | $22,477.83 | $449.57 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $270,938.70 | $5,861.92 |
| Total for MAJOR GROUP 32 | $270,938.70 | $5,861.92 |
| 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** | $72,609.66 | $1,452.19 |
| Total for MAJOR GROUP 34 | $72,609.66 | $1,452.19 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $19,530.63 | $390.61 |
| **Other** | $33,022.25 | $660.44 |
| Total for MAJOR GROUP 35 | $52,552.88 | $1,051.05 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $15,509.63 | $317.64 |
| Total for MAJOR GROUP 36 | $15,509.63 | $317.64 |
| 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 | | |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $851.67 | $17.03 |
| **Other** | $4,767.92 | $95.36 |
| Total for MAJOR GROUP 38 | $5,619.59 | $112.39 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $1,937.96 | $38.76 |
| Total for MAJOR GROUP 39 | $1,937.96 | $38.76 |
| Total for DIVISION D | $813,831.14 | $16,728.18 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |

## Hot Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 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 | $290,730.26 | $5,814.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $317,869.76 | $6,357.40 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $15,193.40 | $303.86 |
| Total for MAJOR GROUP 47 | $15,193.40 | $303.86 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,489,601.35 | $49,792.05 |
| **4813** Telephone Communications, Except Radiotelephone | $2,525,412.91 | $50,508.24 |
| **4841** Cable and Other Pay Television Services | $597,208.34 | $11,944.17 |
| **4899** Communications Services, NEC | $28,503.48 | $570.08 |
| **Other** | $1,427.50 | $28.55 |
| Total for MAJOR GROUP 48 | $5,642,153.58 | $112,843.09 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4925** Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution | $471,166.30 | $9,423.31 |
| **4959** Sanitary Services, NEC | $26,388.12 | $527.77 |
| **Other** | $3,824,338.48 | $76,486.78 |
| Total for MAJOR GROUP 49 | $4,321,892.90 | $86,437.86 |
| Total for DIVISION E | $10,335,071.42 | $206,701.47 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5023** Homefurnishings | $8,163.81 | $163.28 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $34,931.02 | $698.62 |
| **5044** Office Equipment | $48,001.98 | $960.02 |
| **5045** Computers and Computer Peripheral Equipment and Software | $76,917.99 | $1,538.35 |
| **5046** Commercial Equipment, NEC | $256,686.07 | $5,133.76 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $186,875.84 | $3,737.53 |
| **5048** Ophthalmic Goods | $5,686.50 | $113.73 |
| **5049** Professional Equipment and Supplies, NEC | $14,339.55 | $344.89 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $287,156.41 | $5,743.14 |
| **5065** Electronic Parts and Equipment, NEC | $204,210.50 | $4,084.21 |
| **5072** Hardware | $14,303.82 | $286.08 |
| **5074** Plumbing and Heating Equipment and Supplies | $774,361.90 | $15,564.30 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $528,975.66 | $10,581.51 |
| **5082** Construction and Mining Machinery and Equipment | $17,188.13 | $343.76 |
| **5084** Industrial Machinery and Equipment | $196,172.83 | $3,923.48 |
| **5085** Industrial Supplies | $8,276.01 | $165.53 |
| **5087** Service Establishment Equipment and Supplies | $10,408.74 | $208.20 |
| **5091** Sporting and Recreational Goods and Supplies | $7,491.62 | $149.83 |
| **5099** Durable Goods, NEC | $6,745.99 | $134.92 |
| **Other** | $282,959.15 | $6,473.47 |
| Total for MAJOR GROUP 50 | $2,969,853.52 | $60,348.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $3,982.77 | $79.65 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $20,535.16 | $410.78 |
| **5136** Men's and Boys' Clothing and Furnishings | $2,844.63 | $56.90 |
| **5139** Footwear | $4,825.64 | $113.93 |
| **5141** Groceries, General Line | $325,047.25 | $6,516.28 |
| **5145** Confectionery | $13,303.09 | $266.07 |
| **5149** Groceries and Related Products, NEC | $9,106.04 | $182.12 |
| **5169** Chemicals and Allied Products, NEC | $1,190.64 | $23.82 |
| **5192** Books, Periodicals, and Newspapers | $5,535.42 | $110.71 |

## Hot Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5199** Nondurable Goods, NEC | $2,074.41 | $41.49 |
| **Other** | $119,503.07 | $2,390.06 |
| Total for MAJOR GROUP 51 | $507,948.12 | $10,191.81 |
| Total for DIVISION F | $3,477,801.64 | $70,540.42 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,279,666.24 | $45,595.10 |
| **5251** Hardware Stores | $1,776,980.40 | $35,539.57 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $42,529.81 | $850.59 |
| **Other** | $23,633.85 | $472.68 |
| Total for MAJOR GROUP 52 | $4,122,810.30 | $82,457.94 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,146,534.22 | $82,930.68 |
| **5331** Variety Stores | $1,824,819.43 | $36,496.37 |
| **5399** Miscellaneous General Merchandise Stores | $15,261.58 | $305.24 |
| Total for MAJOR GROUP 53 | $5,986,615.23 | $119,732.29 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $12,148,438.70 | $242,968.77 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $252,381.84 | $5,047.65 |
| **5431** Fruit and Vegetable Markets | $47,735.28 | $954.70 |
| **5441** Candy, Nut, and Confectionery Stores | $6,433.37 | $128.66 |
| **5461** Retail Bakeries | $139,293.41 | $2,805.50 |
| **5499** Miscellaneous Food Stores | $361,746.82 | $7,263.14 |
| Total for MAJOR GROUP 54 | $12,956,029.42 | $259,168.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $728,937.02 | $14,578.79 |
| **5541** Gasoline Service Station | $3,833,812.07 | $76,689.64 |
| **Other** | $68,420.04 | $1,368.41 |
| Total for MAJOR GROUP 55 | $4,631,169.13 | $92,636.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $2,240.38 | $44.81 |
| **5621** Women's Clothing Stores | $39,415.71 | $788.32 |
| **5632** Women's Accessory and Specialty Stores | $24,705.80 | $494.11 |
| **5641** Children's and Infants' Wear Stores | $5,471.00 | $109.42 |
| **5651** Family Clothing Stores | $51,985.03 | $1,039.72 |
| **5661** Shoe Stores | $62,293.09 | $1,245.88 |
| **5699** Miscellaneous Apparel and Accessory Stores | $14,929.95 | $298.61 |
| Total for MAJOR GROUP 56 | $201,040.96 | $4,020.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $195,433.88 | $3,908.70 |
| **5713** Floor Coverings Stores | $41,487.20 | $829.75 |
| **5714** Drapery, Curtain, and Upholstery Stores | $1,320.12 | $26.40 |
| **5719** Miscellaneous Homefurnishings Stores | $32,991.12 | $659.83 |
| **5722** Household Appliance Stores | $102,436.03 | $2,048.72 |
| **5731** Radio, Television, and Consumer Electronics Stores | $302,651.96 | $6,054.04 |
| **5734** Computer and Computer Software Stores | $96,685.34 | $1,933.69 |
| **5735** Record and Prerecorded Tape Stores | $5,614.12 | $112.29 |
| **5736** Musical Instruments Stores | $16,133.04 | $322.65 |
| Total for MAJOR GROUP 57 | $794,752.81 | $15,896.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $5,271,640.40 | $105,479.75 |
| **5813** Drinking Places | $825,719.98 | $16,514.38 |
| Total for MAJOR GROUP 58 | $6,097,360.38 | $121,994.13 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $209,396.84 | $4,187.92 |
| **5941** Sporting Goods Stores and Bicycle Shops | $74,177.46 | $1,483.55 |
| **5942** Book Stores | $51,243.36 | $1,024.93 |

## Hot Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5943** Stationery Stores | $81,124.30 | $1,622.50 |
| **5944** Jewelry Stores | $67,904.61 | $1,358.10 |
| **5945** Hobby, Toy, and Game Stores | $12,709.23 | $254.18 |
| **5947** Gift, Novelty, and Souvenir Shops | $70,594.27 | $1,411.90 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $97,975.79 | $1,959.52 |
| **5961** Catalog and Mail-Order Houses | $353,962.43 | $7,079.44 |
| **5962** Automatic Merchandise Machine Operators | $34,876.47 | $697.53 |
| **5963** Direct Selling Establishments | $425,145.39 | $8,488.09 |
| **5984** Liquefied Petroleum Gas Dealers | $298,540.36 | $5,970.77 |
| **5994** News Dealers and Newsstands | $229.38 | $4.59 |
| **5999** Miscellaneous Retail Stores, NEC | $682,623.93 | $13,652.60 |
| **Other** | $123,968.04 | $2,479.36 |
| Total for MAJOR GROUP 59 | $2,584,471.86 | $51,674.98 |
| Total for DIVISION G | $37,374,250.09 | $747,581.54 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6021** National Commercial Banks | $14,468.29 | $289.39 |
| **6099** Functions Related to Depository Banking, NEC | $15,820.50 | $316.41 |
| **Other** | $4,216.50 | $84.33 |
| Total for MAJOR GROUP 60 | $34,505.29 | $690.13 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $6,385.90 | $127.72 |
| **Other** | $12,911.80 | $258.93 |
| Total for MAJOR GROUP 61 | $19,297.70 | $386.65 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $10,632.92 | $215.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $12,397.42 | $250.49 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $20,029.85 | $400.61 |
| Total for MAJOR GROUP 64 | $20,029.85 | $400.61 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $606,443.98 | $12,128.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $767,917.79 | $15,358.37 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $45,909.75 | $918.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $47,681.38 | $953.63 |
| Total for DIVISION H | $909,634.93 | $18,195.99 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $3,396,675.07 | $67,933.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $3,397,342.07 | $67,946.85 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $48,554.33 | $971.07 |
| **7221** Photographic Studios, Portrait | $58,806.25 | $1,176.14 |
| **7231** Beauty Shops | $280,422.19 | $6,125.38 |
| **7299** Miscellaneous Personal Services, NEC | $45,719.79 | $914.39 |
| **Other** | $629,807.83 | $12,596.14 |
| Total for MAJOR GROUP 72 | $1,063,310.39 | $21,783.12 |
| MAJOR GROUP: 73 Business Services | | |

## Hot Springs - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7311** Advertising Agencies | $19,500.70 | $390.01 |
| **7322** Adjustment and Collection Services | $7,309.60 | $146.18 |
| **7331** Direct Mail Advertising Services | $14,074.79 | $281.49 |
| **7336** Commercial Art and Graphic Design | $51,355.74 | $1,027.11 |
| **7338** Secretarial and Court Reporting | $3,834.10 | $76.69 |
| **7342** Disinfecting and Pest Control Services | $21,795.95 | $435.94 |
| **7349** Building Cleaning and Maintenance Services, NEC | $220,969.30 | $4,419.42 |
| **7352** Medical Equipment Rental and Leasing | $92,602.38 | $1,852.04 |
| **7359** Equipment Rental and Leasing, NEC | $331,321.41 | $6,626.40 |
| **7371** Computer Programming Services | $9,562.04 | $191.24 |
| **7372** Prepackaged Software | $204,580.93 | $4,091.60 |
| **7374** Computer Processing and Data Preparation and Processing Services | $4,539.07 | $90.77 |
| **7377** Computer Rental and Leasing | $5,357.83 | $107.15 |
| **7378** Computer Maintenance and Repair | $16,056.76 | $321.14 |
| **7379** Computer Related Services, NEC | $19,396.45 | $387.94 |
| **7381** Detective, Guard, and Armored Car Services | $12,922.07 | $258.44 |
| **7382** Security Systems Services | $30,610.57 | $612.25 |
| **7389** Miscellaneous Business Services | $193,776.74 | $3,875.65 |
| **Other** | $54,192.16 | $1,083.85 |
| Total for MAJOR GROUP 73 | $1,313,758.59 | $26,275.31 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7519** Utility Trailers and Recreational Vehicle Rental | $100,135.01 | $2,002.71 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $423,764.83 | $8,475.31 |
| **7536** Automotive Glass Replacement Shops | $71,694.38 | $1,433.89 |
| **7538** General Automotive Repair Shops | $571,285.44 | $11,425.73 |
| **7539** Automotive Repair Shops, NEC | $10,378.33 | $207.58 |
| **7549** Automotive Services, Except Repair and Carwashes | $4,685.20 | $93.70 |
| **Other** | $149,501.87 | $2,990.06 |
| Total for MAJOR GROUP 75 | $1,331,445.06 | $26,628.98 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $3,273.17 | $65.46 |
| **7629** Electrical and Electronic Repair Shops, NEC | $103,017.52 | $2,060.33 |
| **7692** Welding Repair | $25,939.63 | $518.79 |
| **7699** Repair Shops and Related Services, NEC | $19,556.63 | $391.18 |
| **Other** | $36,317.68 | $726.37 |
| Total for MAJOR GROUP 76 | $188,104.63 | $3,762.13 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $157,643.03 | $3,152.83 |
| **Other** | $56,309.05 | $1,126.18 |
| Total for MAJOR GROUP 78 | $213,952.08 | $4,279.01 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $11,490.00 | $229.79 |
| **7999** Amusement and Recreation Services, NEC | $1,929,847.76 | $38,894.39 |
| **Other** | $1,098,370.00 | $21,967.44 |
| Total for MAJOR GROUP 79 | $3,039,707.76 | $61,091.62 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $29,016.18 | $580.34 |
| **8041** Offices and Clinics of Chiropractors | $38,786.22 | $775.74 |
| **Other** | $82,041.62 | $1,640.85 |
| Total for MAJOR GROUP 80 | $149,844.02 | $2,996.93 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $517,532.15 | $10,363.18 |
| Total for MAJOR GROUP 81 | $517,532.15 | $10,363.18 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $11,458.70 | $229.19 |
| **Other** | $17,950.06 | $359.00 |
| Total for MAJOR GROUP 82 | $29,408.76 | $588.19 |
| MAJOR GROUP: 83 Social Services | | |

## Hot Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **Other** | $237,380.71 | $4,747.63 |
| Total for MAJOR GROUP 83 | $237,380.71 | $4,747.63 |
| 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 | $94.31 | $1.87 |
| **8641** Civic, Social, and Fraternal Associations | $6,850.96 | $137.06 |
| **8661** Religious Organizations | $46,061.80 | $921.23 |
| **Other** | $16,954.76 | $339.11 |
| Total for MAJOR GROUP 86 | $69,961.83 | $1,399.27 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $31,402.95 | $628.06 |
| **8713** Surveying Services | $57,286.88 | $1,145.75 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $444,495.15 | $8,889.93 |
| **8734** Testing Laboratories | $8,587.00 | $171.74 |
| **8742** Management Consulting Services | $8,525.66 | $170.51 |
| **8748** Business Consulting Services, NEC | $112,057.83 | $2,241.16 |
| **Other** | $23,065.95 | $461.32 |
| Total for MAJOR GROUP 87 | $685,421.42 | $13,708.47 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $54,033.97 | $1,080.68 |
| Total for MAJOR GROUP 89 | $54,033.97 | $1,080.68 |
| Total for DIVISION I | $12,292,310.82 | $246,673.52 |

## Hot Springs - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $463,430.47 | $9,268.68 |
| C | Construction | $603,273.08 | $12,090.62 |
| D | Manufacturing | $813,831.14 | $16,728.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,335,071.42 | $206,701.47 |
| F | Wholesale Trade | $3,477,801.64 | $70,540.42 |
| G | Retail Trade | $37,374,250.09 | $747,581.54 |
| H | Finance, Insurance, And Real Estate | $909,634.93 | $18,195.99 |
| I | Services | $12,292,310.82 | $246,673.52 |
| | Other | $271,812.29 | $5,436.26 |
| | Total for Hot Springs - General | $66,541,415.88 | $1,333,216.68 |

## 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: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |

## Hot Springs - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,674,591.58 | $16,745.92 |
| **Other** | $132,144.34 | $1,321.43 |
| Total for MAJOR GROUP 54 | $1,806,735.92 | $18,067.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $5,120,149.91 | $51,201.53 |
| **5813** Drinking Places | $815,643.66 | $8,156.46 |
| Total for MAJOR GROUP 58 | $5,935,793.57 | $59,357.99 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $2,115.40 | $21.16 |
| **5999** Miscellaneous Retail Stores, NEC | $14,880.07 | $148.81 |
| **Other** | $12,714.90 | $127.15 |
| Total for MAJOR GROUP 59 | $29,710.37 | $297.12 |
| Total for DIVISION G | $8,916,000.11 | $89,160.08 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $3,294,945.51 | $32,949.44 |
| Total for MAJOR GROUP 70 | $3,294,945.51 | $32,949.44 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $1,353,172.83 | $13,566.74 |
| **Other** | $815,375.30 | $8,153.72 |
| Total for MAJOR GROUP 79 | $2,168,548.13 | $21,720.46 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| Total for DIVISION I | $5,601,140.56 | $56,274.27 |

## Hot Springs - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $8,916,000.11 | $89,160.08 |
| I | Services | $5,601,140.56 | $56,274.27 |
| | Other | $6,843.30 | $68.45 |
| | Total for Hot Springs - Gross Receipts | $14,523,983.97 | $145,502.80 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Hot Springs Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $463,430.47 | $9,268.68 |
| C | Construction | $603,273.08 | $12,090.62 |
| D | Manufacturing | $813,831.14 | $16,728.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,335,071.42 | $206,701.47 |
| F | Wholesale Trade | $3,477,801.64 | $70,540.42 |
| G | Retail Trade | $46,290,250.20 | $836,741.62 |
| H | Finance, Insurance, And Real Estate | $909,634.93 | $18,195.99 |
| I | Services | $17,893,451.38 | $302,947.79 |
| | Other | $278,655.59 | $5,504.71 |
| | Total for Hot Springs | $81,065,399.85 | $1,478,719.48 |

ITEMS OF NOTE:

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

## Hoven - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $3,784.13 | $75.68 |
| Total for MAJOR GROUP 07 | $3,784.13 | $75.68 |
| Total for DIVISION A | $3,784.13 | $75.68 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $70,858.79 | $1,417.18 |
| Total for MAJOR GROUP 15 | $70,858.79 | $1,417.18 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $37,731.09 | $759.74 |
| **1731** Electrical Work | $102,307.37 | $2,046.15 |
| **Other** | $24,536.29 | $490.54 |
| Total for MAJOR GROUP 17 | $164,574.75 | $3,296.43 |
| Total for DIVISION C | $250,302.54 | $5,010.99 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $3,735.50 | $74.71 |
| Total for MAJOR GROUP 20 | $3,735.50 | $74.71 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $2,208.54 | $44.18 |
| Total for MAJOR GROUP 23 | $2,208.54 | $44.18 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $19,077.75 | $381.56 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,046.25 | $20.92 |
| **2731** Books: Publishing, or Publishing and Printing | $3,700.95 | $74.03 |
| **2741** Miscellaneous Publishing | $393.54 | $7.88 |
| **2752** Commercial Printing, Lithographic | $21,367.46 | $427.35 |
| **2759** Commercial Printing, NEC | $2,973.91 | $59.48 |
| **Other** | $2,890.49 | $57.81 |
| Total for MAJOR GROUP 27 | $51,450.35 | $1,029.03 |
| 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** | $11,983.02 | $239.66 |
| Total for MAJOR GROUP 30 | $11,983.02 | $239.66 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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** | $448.24 | $8.97 |
| Total for MAJOR GROUP 36 | $448.24 | $8.97 |
| 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 | | |

## Hoven - 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 | $116,715.30 | $2,334.34 |
| **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: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $34,868.57 | $699.95 |
| **4813** Telephone Communications, Except Radiotelephone | $222,780.02 | $4,455.57 |
| **4841** Cable and Other Pay Television Services | $154,473.48 | $3,089.47 |
| **Other** | $1,028.50 | $20.57 |
| Total for MAJOR GROUP 48 | $413,150.57 | $8,265.56 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $600,465.00 | $12,080.10 |
| Total for MAJOR GROUP 49 | $600,465.00 | $12,080.10 |
| Total for DIVISION E | $1,053,384.42 | $21,141.05 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $20,914.33 | $418.28 |
| **5045** Computers and Computer Peripheral Equipment and Software | $10,571.01 | $211.41 |
| **5046** Commercial Equipment, NEC | $21,703.03 | $434.07 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $23,558.49 | $471.16 |
| **5065** Electronic Parts and Equipment, NEC | $64,839.00 | $1,296.78 |
| **5074** Plumbing and Heating Equipment and Supplies | $320,120.18 | $6,402.39 |
| **5084** Industrial Machinery and Equipment | $2,982.86 | $59.66 |
| **5085** Industrial Supplies | $2,116.86 | $42.33 |
| **5087** Service Establishment Equipment and Supplies | $1,309.50 | $26.19 |
| **5099** Durable Goods, NEC | $3,937.99 | $78.77 |
| **Other** | $4,956.07 | $99.11 |
| Total for MAJOR GROUP 50 | $477,009.32 | $9,540.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,981.55 | $39.63 |
| **5141** Groceries, General Line | $14,320.77 | $286.44 |
| **5191** Farm Supplies | $143,800.67 | $2,876.03 |
| **Other** | $27,770.09 | $555.42 |
| Total for MAJOR GROUP 51 | $187,873.08 | $3,757.52 |
| Total for DIVISION F | $664,882.40 | $13,297.67 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $55,550.52 | $1,110.99 |
| **5251** Hardware Stores | $144,446.34 | $2,888.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $200,218.86 | $4,004.36 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $49,770.84 | $995.45 |
| **5331** Variety Stores | $5,648.17 | $113.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $56,294.34 | $1,125.96 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,472,083.68 | $29,441.67 |
| **5499** Miscellaneous Food Stores | $18,389.88 | $367.79 |

## Hoven - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $343,514.63 | $6,870.34 |
| Total for MAJOR GROUP 54 | $1,833,988.19 | $36,679.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $11,547.18 | $256.88 |
| **5541** Gasoline Service Station | $1,488,043.69 | $29,760.90 |
| **Other** | $3,858.64 | $77.18 |
| Total for MAJOR GROUP 55 | $1,503,449.51 | $30,094.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $16,893.54 | $337.87 |
| **5632** Women's Accessory and Specialty Stores | $1,408.87 | $28.18 |
| **5651** Family Clothing Stores | $24,827.61 | $496.57 |
| **5661** Shoe Stores | $4,600.40 | $92.01 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,039.94 | $20.80 |
| **Other** | $4,393.00 | $87.86 |
| Total for MAJOR GROUP 56 | $53,163.36 | $1,063.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $53,492.01 | $1,069.84 |
| **5719** Miscellaneous Homefurnishings Stores | $16,101.34 | $322.02 |
| **5722** Household Appliance Stores | $29,830.86 | $596.61 |
| **5734** Computer and Computer Software Stores | $117,516.51 | $2,351.45 |
| **Other** | $7,271.58 | $145.44 |
| Total for MAJOR GROUP 57 | $224,212.30 | $4,485.36 |
| 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 | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $13,393.66 | $267.88 |
| **5942** Book Stores | $3,509.98 | $70.21 |
| **5943** Stationery Stores | $13,767.48 | $275.36 |
| **5944** Jewelry Stores | $1,553.49 | $32.46 |
| **5945** Hobby, Toy, and Game Stores | $3,936.31 | $78.73 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,096.68 | $41.93 |
| **5961** Catalog and Mail-Order Houses | $46,632.37 | $932.69 |
| **5963** Direct Selling Establishments | $79,756.90 | $1,628.04 |
| **5999** Miscellaneous Retail Stores, NEC | $43,401.52 | $981.34 |
| **Other** | $342,991.95 | $6,859.87 |
| Total for MAJOR GROUP 59 | $551,040.34 | $11,168.51 |
| Total for DIVISION G | $4,594,720.78 | $92,069.31 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $53,630.52 | $1,072.61 |
| Total for MAJOR GROUP 60 | $53,630.52 | $1,072.61 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $1,444.94 | $28.90 |
| Total for MAJOR GROUP 63 | $1,444.94 | $28.90 |
| MAJOR GROUP: 64 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 | $4,550.00 | $91.00 |
| Total for MAJOR GROUP 65 | $4,550.00 | $91.00 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |

## Hoven - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $72,640.76 | $1,452.82 |

**DIVISION: I Services**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $72,777.08 | $1,455.54 |
| Total for MAJOR GROUP 70 | $72,777.08 | $1,455.54 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $10,483.95 | $209.68 |
| **7221** Photographic Studios, Portrait | $55,620.38 | $1,112.41 |
| **7231** Beauty Shops | $12,866.00 | $257.32 |
| **7299** Miscellaneous Personal Services, NEC | $5,379.78 | $107.61 |
| **Other** | $13,752.85 | $275.06 |
| Total for MAJOR GROUP 72 | $98,102.96 | $1,962.08 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $119,977.00 | $2,399.54 |
| **7359** Equipment Rental and Leasing, NEC | $9,856.89 | $197.14 |
| **7372** Prepackaged Software | $75,078.69 | $1,501.57 |
| **7374** Computer Processing and Data Preparation and Processing Services | $23,093.16 | $461.86 |
| **7378** Computer Maintenance and Repair | $3,075.95 | $61.52 |
| **7389** Miscellaneous Business Services | $21,573.33 | $431.46 |
| **Other** | $126,890.25 | $2,537.79 |
| Total for MAJOR GROUP 73 | $379,545.27 | $7,590.88 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $868,615.74 | $17,372.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $870,257.53 | $17,405.18 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,833.64 | $56.67 |
| **Other** | $19,814.22 | $396.30 |
| Total for MAJOR GROUP 76 | $22,647.86 | $452.97 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $80,807.75 | $1,616.16 |
| Total for MAJOR GROUP 79 | $80,807.75 | $1,616.16 |
| 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 | $100,669.06 | $2,013.38 |
| Total for MAJOR GROUP 81 | $100,669.06 | $2,013.38 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $1,865.54 | $37.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $2,700.90 | $54.03 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $3,746.55 | $74.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $3,777.07 | $75.55 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $512.74 | $10.26 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $59,488.27 | $1,189.76 |

## Hoven - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** ***continued...*** | | |
| | **8734** Testing Laboratories | $20,399.78 | $408.00 |
| | **Other** | $39,570.50 | $791.42 |
| | Total for MAJOR GROUP 87 | $119,971.29 | $2,399.44 |
| | Total for DIVISION I | $1,777,981.61 | $35,559.71 |

## Hoven - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,784.13 | $75.68 |
| C | Construction | $250,302.54 | $5,010.99 |
| D | Manufacturing | $116,715.30 | $2,334.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,053,384.42 | $21,141.05 |
| F | Wholesale Trade | $664,882.40 | $13,297.67 |
| G | Retail Trade | $4,594,720.78 | $92,069.31 |
| H | Finance, Insurance, And Real Estate | $72,640.76 | $1,452.82 |
| I | Services | $1,777,981.61 | $35,559.71 |
| | Total for Hoven - General | $8,534,411.94 | $170,941.57 |

## Hoven Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,784.13 | $75.68 |
| C | Construction | $250,302.54 | $5,010.99 |
| D | Manufacturing | $116,715.30 | $2,334.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,053,384.42 | $21,141.05 |
| F | Wholesale Trade | $664,882.40 | $13,297.67 |
| G | Retail Trade | $4,594,720.78 | $92,069.31 |
| H | Finance, Insurance, And Real Estate | $72,640.76 | $1,452.82 |
| I | Services | $1,777,981.61 | $35,559.71 |
| | Total for Hoven | $8,534,411.94 | $170,941.57 |

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.

## Howard - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $65,318.37 | $1,306.39 |
| **0783** Ornamental Shrub and Tree Services | $31,334.17 | $626.68 |
| **Other** | $300,751.37 | $6,015.04 |
| Total for MAJOR GROUP 07 | $397,403.91 | $7,948.11 |
| 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 | $403,209.17 | $8,064.22 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $7,097.95 | $141.96 |
| Total for MAJOR GROUP 15 | $7,097.95 | $141.96 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $13,522.91 | $318.21 |
| **Other** | $310,348.08 | $6,206.96 |
| Total for MAJOR GROUP 16 | $323,870.99 | $6,525.17 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $20,100.64 | $421.83 |
| **1731** Electrical Work | $119,913.04 | $2,398.24 |
| **1751** Carpentry Work | $4,170.19 | $83.39 |
| **1771** Concrete Work | $67,089.09 | $1,341.78 |
| **1796** Installation or Erection of Building Equipment, NEC | $52,121.19 | $1,093.45 |
| **1799** Special Trade Contractors, NEC | $22,173.68 | $453.45 |
| **Other** | $46,375.85 | $927.51 |
| Total for MAJOR GROUP 17 | $331,943.68 | $6,719.65 |
| Total for DIVISION C | $662,912.62 | $13,386.78 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $46,737.00 | $934.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $43,496.50 | $869.93 |
| 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** | $5,526.82 | $110.54 |
| Total for MAJOR GROUP 23 | $5,526.82 | $110.54 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $22,259.10 | $445.18 |
| Total for MAJOR GROUP 24 | $22,259.10 | $445.18 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $63,485.72 | $1,269.75 |
| **2721** Periodicals: Publishing, or Publishing and Printing | ($3,085.99) | ($61.71) |
| **2731** Books: Publishing, or Publishing and Printing | $11,865.01 | $237.30 |
| **2741** Miscellaneous Publishing | $1,168.19 | $23.37 |
| **2752** Commercial Printing, Lithographic | $27,487.65 | $549.76 |
| **2759** Commercial Printing, NEC | $4,692.79 | $93.86 |
| **Other** | $5,807.76 | $116.17 |
| Total for MAJOR GROUP 27 | $111,421.13 | $2,228.50 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $23,660.86 | $473.22 |

## Howard - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 28 | $23,660.86 | $473.22 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $342,811.21 | $6,856.21 |
| Total for MAJOR GROUP 35 | $342,811.21 | $6,856.21 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| 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 | $562,287.95 | $11,245.84 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $53,692.45 | $1,073.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $54,099.95 | $1,082.00 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $492,329.59 | $9,847.86 |
| **4813** Telephone Communications, Except Radiotelephone | $553,011.15 | $11,060.23 |
| **4841** Cable and Other Pay Television Services | $43,382.21 | $867.66 |
| **4899** Communications Services, NEC | $4,676.67 | $93.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,093,646.12 | $21,874.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $25,034.41 | $518.06 |
| **Other** | $361,535.78 | $7,230.72 |
| Total for MAJOR GROUP 49 | $386,570.19 | $7,748.78 |
| Total for DIVISION E | $1,534,421.45 | $30,707.11 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5043** Photographic Equipment and Supplies | $3,615.32 | $72.32 |
| **5044** Office Equipment | $47,659.17 | $953.18 |
| **5045** Computers and Computer Peripheral Equipment and Software | $32,325.65 | $646.53 |
| **5046** Commercial Equipment, NEC | $19,633.88 | $392.67 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $131,424.40 | $3,349.61 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $41,632.03 | $832.66 |
| **5065** Electronic Parts and Equipment, NEC | $28,497.78 | $569.96 |
| **5074** Plumbing and Heating Equipment and Supplies | $138,425.70 | $2,768.52 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $37,674.43 | $755.41 |
| **5082** Construction and Mining Machinery and Equipment | $22,216.96 | $409.50 |
| **5084** Industrial Machinery and Equipment | $109,596.75 | $2,191.94 |
| **5085** Industrial Supplies | $34,159.62 | $690.57 |
| **5087** Service Establishment Equipment and Supplies | $3,995.48 | $79.91 |

## Howard - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5091** Sporting and Recreational Goods and Supplies | $396.05 | $7.92 |
| **Other** | $392,475.54 | $7,849.50 |
| Total for MAJOR GROUP 50 | $1,043,728.76 | $21,570.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $233.57 | $4.67 |
| **5113** Industrial and Personal Service Paper | $25,569.25 | $511.40 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,812.44 | $76.25 |
| **5139** Footwear | $1,256.00 | $25.12 |
| **5141** Groceries, General Line | $108,744.45 | $2,174.89 |
| **5191** Farm Supplies | $7,306.28 | $146.13 |
| **Other** | $27,020.90 | $540.46 |
| Total for MAJOR GROUP 51 | $173,942.89 | $3,478.92 |
| Total for DIVISION F | $1,217,671.65 | $25,049.12 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,758,339.80 | $35,166.79 |
| **5251** Hardware Stores | $247,632.39 | $4,952.65 |
| **Other** | $9,540.82 | $190.82 |
| Total for MAJOR GROUP 52 | $2,015,513.01 | $40,310.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $17,119.57 | $342.39 |
| **5399** Miscellaneous General Merchandise Stores | ($16,301.46) | ($456.45) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $7,651.93 | $22.62 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $18,847.82 | $376.99 |
| **Other** | $3,568,334.32 | $71,366.69 |
| Total for MAJOR GROUP 54 | $3,587,182.14 | $71,743.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $310,135.56 | $6,202.72 |
| **5541** Gasoline Service Station | $25,656.49 | $525.17 |
| **Other** | $3,919.69 | $78.39 |
| Total for MAJOR GROUP 55 | $339,711.74 | $6,806.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $19,282.50 | $385.65 |
| **5641** Children's and Infants' Wear Stores | $5,553.00 | $111.06 |
| **5651** Family Clothing Stores | $17,083.78 | $341.67 |
| **5661** Shoe Stores | $6,836.33 | $136.73 |
| **5699** Miscellaneous Apparel and Accessory Stores | $42,201.70 | $844.04 |
| **Other** | $1,246.80 | $24.94 |
| Total for MAJOR GROUP 56 | $92,204.11 | $1,844.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $81,506.10 | $1,630.12 |
| **5719** Miscellaneous Homefurnishings Stores | $19,945.21 | $398.88 |
| **5722** Household Appliance Stores | $22,641.53 | $452.82 |
| **5731** Radio, Television, and Consumer Electronics Stores | $7,505.90 | $150.12 |
| **5734** Computer and Computer Software Stores | $27,188.12 | $543.76 |
| **5735** Record and Prerecorded Tape Stores | $435.90 | $8.72 |
| **5736** Musical Instruments Stores | $3,137.78 | $62.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $194,863.88 | $3,897.24 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $159,777.21 | $3,195.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $287,840.51 | $5,756.81 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $24,916.99 | $498.36 |

## Howard - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5942** Book Stores | $6,878.29 | $137.60 |
| **5943** Stationery Stores | $58,344.62 | $1,166.88 |
| **5944** Jewelry Stores | $980.87 | $19.62 |
| **5945** Hobby, Toy, and Game Stores | $7,995.09 | $159.89 |
| **5947** Gift, Novelty, and Souvenir Shops | $17,194.75 | $343.88 |
| **5961** Catalog and Mail-Order Houses | $91,145.17 | $1,822.92 |
| **5963** Direct Selling Establishments | $177,016.69 | $3,516.44 |
| **5999** Miscellaneous Retail Stores, NEC | $2,169,769.76 | $43,395.35 |
| **Other** | $341,257.02 | $6,825.14 |
| Total for MAJOR GROUP 59 | $2,895,499.25 | $57,886.08 |
| Total for DIVISION G | $9,420,466.57 | $188,267.06 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $3,172.45 | $63.45 |
| Total for MAJOR GROUP 60 | $3,172.45 | $63.45 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $3,055.43 | $62.30 |
| Total for MAJOR GROUP 61 | $3,055.43 | $62.30 |
| 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** | $1,632.11 | $32.64 |
| Total for MAJOR GROUP 63 | $1,632.11 | $32.64 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $25,301.48 | $506.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $49,522.48 | $990.46 |
| 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 | $61,032.97 | $1,221.86 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $29,141.75 | $582.84 |
| Total for MAJOR GROUP 70 | $29,141.75 | $582.84 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $26,251.38 | $525.03 |
| **7218** Industrial Launderers | $11,665.02 | $233.30 |
| **7221** Photographic Studios, Portrait | $74,500.76 | $1,490.03 |
| **7231** Beauty Shops | $127,691.71 | $2,553.86 |
| **7299** Miscellaneous Personal Services, NEC | $321,562.47 | $6,431.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $574,165.03 | $11,483.36 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $13,343.14 | $266.86 |
| **7349** Building Cleaning and Maintenance Services, NEC | $13,621.06 | $272.43 |
| **7359** Equipment Rental and Leasing, NEC | $93,937.47 | $1,878.73 |
| **7363** Help Supply Services | $2,312,120.53 | $46,242.43 |
| **7371** Computer Programming Services | $3,397.81 | $67.95 |
| **7372** Prepackaged Software | $61,264.92 | $1,225.33 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,661.50 | $33.23 |
| **7377** Computer Rental and Leasing | $27,168.47 | $543.40 |

## Howard - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7379** Computer Related Services, NEC | $10,847.02 | $216.94 |
| **7382** Security Systems Services | $6,600.10 | $131.99 |
| **7389** Miscellaneous Business Services | $172,002.11 | $3,440.05 |
| **Other** | $59,390.40 | $1,187.82 |
| Total for MAJOR GROUP 73 | $2,775,354.53 | $55,507.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $11,844.77 | $236.90 |
| **7538** General Automotive Repair Shops | $450,342.64 | $9,006.87 |
| **Other** | $487,058.01 | $9,741.18 |
| Total for MAJOR GROUP 75 | $949,245.42 | $18,984.95 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $229,313.35 | $4,916.13 |
| **Other** | $21,589.24 | $431.83 |
| Total for MAJOR GROUP 76 | $250,902.59 | $5,347.96 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $33,773.84 | $675.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $34,201.17 | $684.03 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $5,447.43 | $108.95 |
| **Other** | $591,618.72 | $11,832.37 |
| Total for MAJOR GROUP 79 | $597,066.15 | $11,941.32 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $53,492.03 | $1,069.81 |
| Total for MAJOR GROUP 80 | $53,492.03 | $1,069.81 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $280,908.70 | $5,618.17 |
| Total for MAJOR GROUP 81 | $280,908.70 | $5,618.17 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $3,706.66 | $74.14 |
| Total for MAJOR GROUP 82 | $3,706.66 | $74.14 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $13,028.27 | $260.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $17,444.31 | $348.88 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $3,465.99 | $69.32 |
| **8713** Surveying Services | $2,231.85 | $44.64 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $53,634.51 | $1,072.70 |
| **8742** Management Consulting Services | $59,677.00 | $1,694.65 |
| **8748** Business Consulting Services, NEC | $11,210.95 | $224.27 |
| **Other** | $2,646.00 | $52.92 |
| Total for MAJOR GROUP 87 | $132,866.30 | $3,158.50 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $5,865.50 | $117.31 |
| Total for MAJOR GROUP 89 | $5,865.50 | $117.31 |
| Total for DIVISION I | $5,704,784.22 | $114,926.91 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Howard - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
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| F | Wholesale Trade | $1,217,671.65 | $25,049.12 |
| G | Retail Trade | $9,420,466.57 | $188,267.06 |
| H | Finance, Insurance, And Real Estate | $61,032.97 | $1,221.86 |
| I | Services | $5,704,784.22 | $114,926.91 |
| | Total for Howard - General | $19,566,786.60 | $392,868.90 |

### Howard Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $403,209.17 | $8,064.22 |
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| | Total for Howard | $19,566,786.60 | $392,868.90 |

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

## Hudson - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $6,641.00 | $132.82 |
| Total for MAJOR GROUP 07 | $6,641.00 | $132.82 |
| Total for DIVISION A | $6,641.00 | $132.82 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $45,977.99 | $919.55 |
| Total for MAJOR GROUP 15 | $45,977.99 | $919.55 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $7,309.15 | $146.20 |
| **1731** Electrical Work | $15,072.36 | $301.45 |
| **1771** Concrete Work | $52,337.46 | $1,077.96 |
| **Other** | $50,040.71 | $1,000.82 |
| Total for MAJOR GROUP 17 | $124,759.68 | $2,526.43 |
| Total for DIVISION C | $170,737.67 | $3,445.98 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $5,197.05 | $103.93 |
| Total for MAJOR GROUP 20 | $5,197.05 | $103.93 |
| 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** | $6,404.92 | $128.09 |
| Total for MAJOR GROUP 23 | $6,404.92 | $128.09 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $13,268.52 | $265.36 |
| **2731** Books: Publishing, or Publishing and Printing | $1,700.25 | $34.02 |
| **2741** Miscellaneous Publishing | $1,121.99 | $22.44 |
| **2752** Commercial Printing, Lithographic | $984.70 | $19.69 |
| **2759** Commercial Printing, NEC | $1,093.71 | $21.87 |
| **Other** | $7,233.18 | $144.67 |
| Total for MAJOR GROUP 27 | $25,402.35 | $508.05 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $14,154.73 | $283.10 |
| Total for MAJOR GROUP 28 | $14,154.73 | $283.10 |
| 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: 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** | $558,211.60 | $11,164.21 |
| Total for MAJOR GROUP 35 | $558,211.60 | $11,164.21 |
| 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 | | |
| **3823** Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | $9,808.49 | $196.18 |
| **Other** | N/A | N/A |

## Hudson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 38 | $9,838.49 | $196.78 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $704,105.24 | $14,082.08 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $46,533.68 | $930.67 |
| Total for MAJOR GROUP 42 | $46,533.68 | $930.67 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $36,866.72 | $737.34 |
| **4813** Telephone Communications, Except Radiotelephone | $171,351.00 | $3,427.02 |
| **4899** Communications Services, NEC | $4,314.73 | $86.31 |
| **Other** | $16,675.00 | $333.50 |
| Total for MAJOR GROUP 48 | $229,207.45 | $4,584.17 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $259,030.00 | $5,180.60 |
| Total for MAJOR GROUP 49 | $259,030.00 | $5,180.60 |
| Total for DIVISION E | $538,985.88 | $10,779.74 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $13,445.44 | $268.90 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,656.33 | $73.13 |
| **5046** Commercial Equipment, NEC | $4,244.38 | $84.89 |
| **5049** Professional Equipment and Supplies, NEC | $12,314.49 | $246.30 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $52,521.38 | $1,050.43 |
| **5074** Plumbing and Heating Equipment and Supplies | $4,904.37 | $98.08 |
| **5084** Industrial Machinery and Equipment | $95,846.21 | $1,916.95 |
| **5085** Industrial Supplies | $18,214.07 | $364.28 |
| **5087** Service Establishment Equipment and Supplies | $14,105.09 | $282.10 |
| **5099** Durable Goods, NEC | $7,757.17 | $155.14 |
| **Other** | $69,296.57 | $1,385.93 |
| Total for MAJOR GROUP 50 | $296,305.50 | $5,926.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $177,761.62 | $3,555.27 |
| Total for MAJOR GROUP 51 | $177,761.62 | $3,555.27 |
| Total for DIVISION F | $474,067.12 | $9,481.40 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $189,855.87 | $4,069.27 |
| **Other** | $21,875.75 | $437.52 |
| Total for MAJOR GROUP 52 | $211,731.62 | $4,506.79 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,780.01 | $175.58 |
| **5399** Miscellaneous General Merchandise Stores | $11,993.38 | $239.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $25,570.56 | $511.39 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $8,034.34 | $160.69 |

## Hudson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $704,759.98 | $14,095.19 |
| Total for MAJOR GROUP 54 | $712,794.32 | $14,255.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $31,631.65 | $632.65 |
| **5541** Gasoline Service Station | $1,005,617.36 | $20,112.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,041,633.99 | $20,833.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $316.00 | $6.32 |
| **5621** Women's Clothing Stores | $5,648.74 | $112.97 |
| **5632** Women's Accessory and Specialty Stores | $755.50 | $15.11 |
| **5641** Children's and Infants' Wear Stores | $968.50 | $19.37 |
| **5651** Family Clothing Stores | $9,040.51 | $180.83 |
| **5661** Shoe Stores | $1,696.09 | $33.92 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,840.09 | $76.81 |
| Total for MAJOR GROUP 56 | $22,265.43 | $445.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $42,748.03 | $854.97 |
| **5719** Miscellaneous Homefurnishings Stores | $2,751.00 | $55.02 |
| **5722** Household Appliance Stores | $5,066.51 | $101.33 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,233.94 | $70.88 |
| **5734** Computer and Computer Software Stores | $13,917.27 | $278.34 |
| **Other** | $199.95 | $4.00 |
| Total for MAJOR GROUP 57 | $67,916.70 | $1,364.54 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $849,309.05 | $16,986.19 |
| Total for MAJOR GROUP 58 | $849,309.05 | $16,986.19 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,725.30 | $154.51 |
| **5942** Book Stores | $937.94 | $18.77 |
| **5943** Stationery Stores | $4,297.57 | $85.95 |
| **5947** Gift, Novelty, and Souvenir Shops | $203.76 | $4.08 |
| **5961** Catalog and Mail-Order Houses | $30,692.74 | $613.85 |
| **5963** Direct Selling Establishments | $37,706.56 | $763.18 |
| **5999** Miscellaneous Retail Stores, NEC | $267,455.00 | $5,995.62 |
| **Other** | $7,887.83 | $158.20 |
| Total for MAJOR GROUP 59 | $356,906.70 | $7,794.16 |
| Total for DIVISION G | $3,288,128.37 | $66,697.39 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $4,240.33 | $84.81 |
| Total for MAJOR GROUP 60 | $4,240.33 | $84.81 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,469.00 | $49.38 |
| Total for MAJOR GROUP 64 | $2,469.00 | $49.38 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $11,786.00 | $235.72 |
| Total for MAJOR GROUP 65 | $11,786.00 | $235.72 |
| Total for DIVISION H | $19,695.84 | $393.92 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $7,950.30 | $158.99 |
| **7221** Photographic Studios, Portrait | $1,632.36 | $32.65 |

## Hudson - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $61,345.42 | $1,226.94 |
| Total for MAJOR GROUP 72 | $70,928.08 | $1,418.58 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $2,069.26 | $41.39 |
| **7349** Building Cleaning and Maintenance Services, NEC | $6,623.59 | $132.48 |
| **7359** Equipment Rental and Leasing, NEC | $30,571.31 | $611.40 |
| **7372** Prepackaged Software | $8,020.19 | $160.40 |
| **7379** Computer Related Services, NEC | $11,843.02 | $236.88 |
| **7382** Security Systems Services | $4,294.03 | $85.89 |
| **7389** Miscellaneous Business Services | $25,502.70 | $510.04 |
| **Other** | $20,514.89 | $410.32 |
| Total for MAJOR GROUP 73 | $109,438.99 | $2,188.80 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $146,079.04 | $2,921.56 |
| **Other** | $14,635.30 | $292.67 |
| Total for MAJOR GROUP 75 | $160,714.34 | $3,214.23 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $4,732.00 | $94.65 |
| **7699** Repair Shops and Related Services, NEC | $51,395.62 | $1,027.91 |
| Total for MAJOR GROUP 76 | $56,127.62 | $1,122.56 |
| 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 | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $9,528.48 | $190.57 |
| Total for MAJOR GROUP 79 | $9,528.48 | $190.57 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $26,780.35 | $535.62 |
| Total for MAJOR GROUP 81 | $26,780.35 | $535.62 |
| 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** | $1,687.03 | $33.75 |
| Total for MAJOR GROUP 86 | $1,687.03 | $33.75 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $43,004.81 | $860.12 |
| **Other** | $61,008.89 | $1,220.19 |
| Total for MAJOR GROUP 87 | $104,013.70 | $2,080.31 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $551,592.09 | $11,031.88 |

## Hudson - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,641.00 | $132.82 |
| C | Construction | $170,737.67 | $3,445.98 |
| D | Manufacturing | $704,105.24 | $14,082.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $538,985.88 | $10,779.74 |
| F | Wholesale Trade | $474,067.12 | $9,481.40 |
| G | Retail Trade | $3,288,128.37 | $66,697.39 |
| H | Finance, Insurance, And Real Estate | $19,695.84 | $393.92 |
| I | Services | $551,592.09 | $11,031.88 |
| | Total for Hudson - General | $5,753,953.21 | $116,045.21 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Hudson Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,641.00 | $132.82 |
| C | Construction | $170,737.67 | $3,445.98 |
| D | Manufacturing | $704,105.24 | $14,082.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $538,985.88 | $10,779.74 |
| F | Wholesale Trade | $474,067.12 | $9,481.40 |
| G | Retail Trade | $3,288,128.37 | $66,697.39 |
| H | Finance, Insurance, And Real Estate | $19,695.84 | $393.92 |
| I | Services | $551,592.09 | $11,031.88 |
| | Total for Hudson | $5,753,953.21 | $116,045.21 |

ITEMS OF NOTE:

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

## Humboldt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $23,978.86 | $479.58 |
| **Other** | $7,097.73 | $141.96 |
| Total for MAJOR GROUP 07 | $31,076.59 | $621.54 |
| 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 | $32,076.59 | $641.54 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $77,735.39 | $1,554.72 |
| Total for MAJOR GROUP 15 | $77,735.39 | $1,554.72 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $31,313.92 | $626.27 |
| **1731** Electrical Work | $8,567.22 | $171.35 |
| **1751** Carpentry Work | $6,200.39 | $124.01 |
| **1752** Floor Laying and Other Floor Work, NEC | $3,679.55 | $73.59 |
| **1799** Special Trade Contractors, NEC | $41,697.11 | $835.23 |
| **Other** | $40,298.57 | $833.09 |
| Total for MAJOR GROUP 17 | $131,756.76 | $2,663.54 |
| Total for DIVISION C | $224,246.02 | $4,513.34 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $9,206.02 | $184.12 |
| Total for MAJOR GROUP 24 | $9,206.02 | $184.12 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $32,315.78 | $646.33 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $718.32 | $14.37 |
| **2731** Books: Publishing, or Publishing and Printing | $2,011.30 | $40.24 |
| **2741** Miscellaneous Publishing | $508.72 | $10.18 |
| **2752** Commercial Printing, Lithographic | $3,237.83 | $64.76 |
| **2759** Commercial Printing, NEC | $10,114.36 | $202.30 |
| **Other** | $6,312.37 | $126.26 |
| Total for MAJOR GROUP 27 | $55,218.68 | $1,104.44 |
| 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 |

## Humboldt - 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** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $2,248.91 | $44.98 |
| Total for MAJOR GROUP 36 | $2,248.91 | $44.98 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $7,817.50 | $156.35 |
| Total for MAJOR GROUP 39 | $7,817.50 | $156.35 |
| Total for DIVISION D | $409,175.01 | $9,487.02 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $56,313.44 | $1,126.31 |
| Total for MAJOR GROUP 42 | $56,313.44 | $1,126.31 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $435,418.39 | $8,708.37 |
| **4813** Telephone Communications, Except Radiotelephone | $124,226.73 | $2,484.53 |
| **4841** Cable and Other Pay Television Services | $206,551.36 | $4,131.02 |
| **4899** Communications Services, NEC | $2,171.67 | $43.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $768,468.65 | $15,369.37 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $723,386.08 | $14,467.75 |
| Total for MAJOR GROUP 49 | $723,386.08 | $14,467.75 |
| Total for DIVISION E | $1,548,168.17 | $30,963.43 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $14,169.72 | $283.40 |
| **5045** Computers and Computer Peripheral Equipment and Software | $11,616.84 | $232.33 |
| **5046** Commercial Equipment, NEC | $4,116.52 | $82.33 |
| **5049** Professional Equipment and Supplies, NEC | $357.31 | $7.15 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $13,297.13 | $265.94 |
| **5064** Electrical Appliances, Television and Radio Sets | $915.01 | $18.29 |
| **5072** Hardware | $1,816.74 | $36.33 |
| **5074** Plumbing and Heating Equipment and Supplies | $248,704.51 | $4,974.09 |
| **5084** Industrial Machinery and Equipment | $26,663.13 | $533.25 |
| **5085** Industrial Supplies | $31,231.45 | $624.61 |
| **5087** Service Establishment Equipment and Supplies | $1,239.50 | $24.79 |
| **5099** Durable Goods, NEC | $13,314.51 | $266.28 |
| **Other** | $233,797.73 | $4,675.98 |
| Total for MAJOR GROUP 50 | $601,240.10 | $12,024.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $236,475.43 | $5,220.40 |
| **Other** | $16,526.16 | $330.51 |
| Total for MAJOR GROUP 51 | $253,001.59 | $5,550.91 |
| Total for DIVISION F | $854,241.69 | $17,575.68 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $134,039.84 | $2,680.81 |

## Humboldt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5251** Hardware Stores | $135,572.54 | $2,711.45 |
| **Other** | $8,057.73 | $161.15 |
| Total for MAJOR GROUP 52 | $277,670.11 | $5,553.41 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,754.09 | $175.09 |
| **5331** Variety Stores | $155,411.60 | $3,108.26 |
| **5399** Miscellaneous General Merchandise Stores | $1,461.09 | $29.23 |
| Total for MAJOR GROUP 53 | $165,626.78 | $3,312.58 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $169,318.86 | $3,386.38 |
| **5499** Miscellaneous Food Stores | $16,443.40 | $328.89 |
| **Other** | $3,019.61 | $60.42 |
| Total for MAJOR GROUP 54 | $188,781.87 | $3,775.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $45,952.23 | $920.35 |
| **5541** Gasoline Service Station | $740,757.69 | $14,815.15 |
| **Other** | $2,896.76 | $57.94 |
| Total for MAJOR GROUP 55 | $789,606.68 | $15,793.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $14,509.75 | $290.22 |
| **5632** Women’s Accessory and Specialty Stores | $1,297.23 | $25.95 |
| **5641** Children's and Infants’ Wear Stores | $2,049.50 | $40.99 |
| **5651** Family Clothing Stores | $12,037.23 | $240.76 |
| **5661** Shoe Stores | $3,914.99 | $78.30 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,987.96 | $39.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $35,990.51 | $719.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $72,420.74 | $1,448.42 |
| **5713** Floor Coverings Stores | $55,920.24 | $1,118.38 |
| **5719** Miscellaneous Homefurnishings Stores | $9,255.96 | $185.13 |
| **5722** Household Appliance Stores | $14,409.64 | $288.20 |
| **5734** Computer and Computer Software Stores | $5,561.93 | $111.24 |
| **Other** | $12,751.80 | $255.05 |
| Total for MAJOR GROUP 57 | $170,320.31 | $3,406.42 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,823.16 | $156.46 |
| **5942** Book Stores | $8,837.85 | $176.76 |
| **5943** Stationery Stores | $7,065.98 | $141.34 |
| **5944** Jewelry Stores | $1,349.60 | $27.00 |
| **5945** Hobby, Toy, and Game Stores | $3,098.92 | $61.97 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,862.52 | $37.25 |
| **5961** Catalog and Mail-Order Houses | $133,414.19 | $2,874.45 |
| **5963** Direct Selling Establishments | $34,809.81 | $696.21 |
| **5999** Miscellaneous Retail Stores, NEC | $987,708.39 | $19,754.26 |
| **Other** | $9,296.60 | $185.91 |
| Total for MAJOR GROUP 59 | $1,195,267.02 | $24,111.61 |
| Total for DIVISION G | $3,473,734.02 | $69,682.41 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $878.50 | $17.57 |
| Total for MAJOR GROUP 60 | $878.50 | $17.57 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $2,030.59 | $40.61 |

## Humboldt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 63 | $2,030.59 | $40.61 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $49,657.19 | $993.14 |
| Total for MAJOR GROUP 65 | $49,657.19 | $993.14 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $56,732.28 | $1,134.64 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $8,252.88 | $165.07 |
| **7221** Photographic Studios, Portrait | $13,642.57 | $272.86 |
| **7231** Beauty Shops | $43,585.07 | $871.71 |
| **7299** Miscellaneous Personal Services, NEC | $8,997.83 | $179.99 |
| **Other** | $4,310.60 | $86.22 |
| Total for MAJOR GROUP 72 | $78,788.95 | $1,575.85 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $8,232.90 | $164.66 |
| **7359** Equipment Rental and Leasing, NEC | $20,872.54 | $417.45 |
| **7372** Prepackaged Software | $18,405.12 | $368.11 |
| **7379** Computer Related Services, NEC | $2,816.52 | $56.31 |
| **7389** Miscellaneous Business Services | $23,319.43 | $466.45 |
| **Other** | $44,088.32 | $881.78 |
| Total for MAJOR GROUP 73 | $117,734.83 | $2,354.76 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $909,356.24 | $18,187.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $909,495.74 | $18,189.92 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $3,262.74 | $65.25 |
| **7699** Repair Shops and Related Services, NEC | $209,672.64 | $4,193.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $214,203.73 | $4,284.05 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $21,253.69 | $425.06 |
| Total for MAJOR GROUP 78 | $21,253.69 | $425.06 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $7,569.72 | $151.39 |
| **Other** | $19,086.72 | $381.77 |
| Total for MAJOR GROUP 79 | $26,656.44 | $533.16 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $44,158.86 | $883.19 |
| Total for MAJOR GROUP 81 | $44,158.86 | $883.19 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $5,564.36 | $111.29 |
| Total for MAJOR GROUP 86 | $5,564.36 | $111.29 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** Surveying Services | $6,084.25 | $121.69 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $48,169.24 | $963.38 |
| **8734** Testing Laboratories | $7,337.15 | $146.74 |

## Humboldt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8748** Business Consulting Services, NEC | $13,702.34 | $274.04 |
| **Other** | $9,438.12 | $188.76 |
| Total for MAJOR GROUP 87 | $84,731.10 | $1,694.61 |
| MAJOR GROUP: 88 Private Households | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,505,996.19 | $30,120.06 |

## Humboldt - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $32,076.59 | $641.54 |
| C | Construction | $224,246.02 | $4,513.34 |
| D | Manufacturing | $409,175.01 | $9,487.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,548,168.17 | $30,963.43 |
| F | Wholesale Trade | $854,241.69 | $17,575.68 |
| G | Retail Trade | $3,473,734.02 | $69,682.41 |
| H | Finance, Insurance, And Real Estate | $56,732.28 | $1,134.64 |
| I | Services | $1,505,996.19 | $30,120.06 |
| | Total for Humboldt - General | $8,104,369.97 | $164,118.12 |

## Humboldt - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **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 | $974,421.11 | $9,744.22 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

## Humboldt - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $974,421.11 | $9,744.22 |
| | Other | $1.28 | $0.01 |
| | Total for Humboldt - Gross Receipts | $974,422.39 | $9,744.23 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Humboldt Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $32,076.59 | $641.54 |
| C | Construction | $224,246.02 | $4,513.34 |
| D | Manufacturing | $409,175.01 | $9,487.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,548,168.17 | $30,963.43 |
| F | Wholesale Trade | $854,241.69 | $17,575.68 |
| G | Retail Trade | $4,448,155.13 | $79,426.63 |
| H | Finance, Insurance, And Real Estate | $56,732.28 | $1,134.64 |
| I | Services | $1,505,996.19 | $30,120.06 |
| | Other | $1.28 | $0.01 |
| | Total for Humboldt | $9,078,792.36 | $173,862.35 |

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.

## Hurley - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $6,574.88 | $131.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $7,299.88 | $146.00 |
| Total for DIVISION A | $7,299.88 | $146.00 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $8,194.53 | $163.89 |
| Total for MAJOR GROUP 15 | $8,194.53 | $163.89 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,978.73 | $59.58 |
| **1731** Electrical Work | $49,686.52 | $993.74 |
| **Other** | $35,839.20 | $716.79 |
| Total for MAJOR GROUP 17 | $88,504.45 | $1,770.11 |
| Total for DIVISION C | $98,207.69 | $1,964.17 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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 | $13,633.63 | $272.69 |
| **2731** Books: Publishing, or Publishing and Printing | $1,526.28 | $30.53 |
| **2759** Commercial Printing, NEC | $2,540.18 | $50.80 |
| **Other** | $8,435.73 | $168.73 |
| Total for MAJOR GROUP 27 | $26,135.82 | $522.75 |
| 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** | $27,274.54 | $545.50 |
| Total for MAJOR GROUP 32 | $27,274.54 | $545.50 |
| 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: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |

## Hurley - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $154,983.58 | $3,099.72 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $43,959.73 | $879.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $52,091.98 | $1,041.85 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $246,402.26 | $4,928.05 |
| **4813** Telephone Communications, Except Radiotelephone | $6,631.72 | $132.63 |
| **4841** Cable and Other Pay Television Services | $227,719.40 | $4,554.40 |
| **4899** Communications Services, NEC | $1,974.03 | $39.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $482,731.91 | $9,654.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $373,474.18 | $7,469.49 |
| Total for MAJOR GROUP 49 | $373,474.18 | $7,469.49 |
| Total for DIVISION E | $908,298.07 | $18,165.99 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $9,360.18 | $187.22 |
| **5046** Commercial Equipment, NEC | $968.26 | $19.37 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,860.73 | $77.21 |
| **5082** Construction and Mining Machinery and Equipment | $24,274.76 | $485.49 |
| **5085** Industrial Supplies | $7,988.49 | $159.77 |
| **5087** Service Establishment Equipment and Supplies | $1,263.45 | $25.27 |
| **Other** | $198,613.63 | $3,972.27 |
| Total for MAJOR GROUP 50 | $246,329.50 | $4,926.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $28,533.00 | $570.66 |
| **Other** | $32,844.17 | $656.90 |
| Total for MAJOR GROUP 51 | $61,377.17 | $1,227.56 |
| Total for DIVISION F | $307,706.67 | $6,154.16 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $81,572.73 | $1,631.47 |
| **5251** Hardware Stores | $16,503.20 | $330.08 |
| Total for MAJOR GROUP 52 | $98,075.93 | $1,961.55 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,220.22 | $204.43 |
| **Other** | $3,284.49 | $65.70 |
| Total for MAJOR GROUP 53 | $13,504.71 | $270.13 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $367,734.63 | $7,354.67 |
| **5499** Miscellaneous Food Stores | $14,651.80 | $293.06 |
| **Other** | $159.45 | $3.20 |
| Total for MAJOR GROUP 54 | $382,545.88 | $7,650.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $29,012.02 | $591.58 |
| **5541** Gasoline Service Station | $15,408.30 | $308.17 |
| **Other** | $907.90 | $18.16 |
| Total for MAJOR GROUP 55 | $45,328.22 | $917.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Hurley - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5621** Women's Clothing Stores | $5,260.97 | $105.22 |
| **5632** Women's Accessory and Specialty Stores | $939.00 | $18.78 |
| **5641** Children's and Infants' Wear Stores | $685.50 | $13.71 |
| **5651** Family Clothing Stores | $9,821.61 | $196.43 |
| **5661** Shoe Stores | $3,387.99 | $67.76 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,828.50 | $36.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $21,953.63 | $439.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $36,462.31 | $729.25 |
| **5713** Floor Coverings Stores | $4,256.60 | $85.13 |
| **5719** Miscellaneous Homefurnishings Stores | $4,574.00 | $91.48 |
| **5722** Household Appliance Stores | $13,430.72 | $268.62 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,311.50 | $46.23 |
| **Other** | $9,134.29 | $182.70 |
| Total for MAJOR GROUP 57 | $70,169.42 | $1,403.41 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,362.26 | $107.25 |
| **5942** Book Stores | $876.28 | $17.52 |
| **5943** Stationery Stores | $4,422.09 | $88.46 |
| **5944** Jewelry Stores | $730.28 | $14.61 |
| **5945** Hobby, Toy, and Game Stores | $3,694.70 | $73.90 |
| **5947** Gift, Novelty, and Souvenir Shops | $92.73 | $1.86 |
| **5961** Catalog and Mail-Order Houses | $46,703.84 | $934.13 |
| **5963** Direct Selling Establishments | $32,006.92 | $640.14 |
| **5984** Liquefied Petroleum Gas Dealers | $56,172.74 | $1,123.49 |
| **5999** Miscellaneous Retail Stores, NEC | $23,331.97 | $466.65 |
| **Other** | $53,816.95 | $1,076.36 |
| Total for MAJOR GROUP 59 | $227,210.76 | $4,544.37 |
| Total for DIVISION G | $1,101,377.14 | $22,039.15 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $68,676.76 | $1,373.54 |
| Total for MAJOR GROUP 65 | $68,676.76 | $1,373.54 |
| Total for DIVISION H | $88,194.02 | $1,763.89 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $1,108.50 | $22.17 |
| **7218** Industrial Launderers | $9,953.83 | $237.84 |
| **7221** Photographic Studios, Portrait | $1,115.66 | $22.32 |
| **Other** | $17,724.60 | $354.50 |

## Hurley - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 72 | $29,902.59 | $636.83 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,932.90 | $58.67 |
| **7349** Building Cleaning and Maintenance Services, NEC | $6,713.00 | $134.26 |
| **7359** Equipment Rental and Leasing, NEC | $4,643.71 | $92.87 |
| **7371** Computer Programming Services | $613.50 | $12.27 |
| **7372** Prepackaged Software | $13,634.46 | $272.70 |
| **7389** Miscellaneous Business Services | $15,211.29 | $304.20 |
| **Other** | $10,915.30 | $218.25 |
| Total for MAJOR GROUP 73 | $54,664.16 | $1,093.22 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $4,750.85 | $95.02 |
| **Other** | $50,634.00 | $1,012.68 |
| Total for MAJOR GROUP 75 | $55,384.85 | $1,107.70 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,717.30 | $34.34 |
| **Other** | $5,296.64 | $105.92 |
| Total for MAJOR GROUP 76 | $7,013.94 | $140.26 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $13,239.00 | $264.78 |
| Total for MAJOR GROUP 78 | $13,239.00 | $264.78 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $9,570.87 | $191.47 |
| Total for MAJOR GROUP 79 | $9,570.87 | $191.47 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $4,616.30 | $92.33 |
| Total for MAJOR GROUP 81 | $4,616.30 | $92.33 |
| 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 | | |
| **8661** Religious Organizations | $353.84 | $7.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $454.18 | $9.09 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $16,767.68 | $335.36 |
| **8748** Business Consulting Services, NEC | $1,675.50 | $33.51 |
| **Other** | $9,276.54 | $185.53 |
| Total for MAJOR GROUP 87 | $27,719.72 | $554.40 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $1,757.37 | $35.15 |
| Total for MAJOR GROUP 89 | $1,757.37 | $35.15 |
| Total for DIVISION I | $204,464.04 | $4,128.04 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Hurley - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,299.88 | $146.00 |
| C | Construction | $98,207.69 | $1,964.17 |
| D | Manufacturing | $154,983.58 | $3,099.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $908,298.07 | $18,165.99 |
| F | Wholesale Trade | $307,706.67 | $6,154.16 |
| G | Retail Trade | $1,101,377.14 | $22,039.15 |
| H | Finance, Insurance, And Real Estate | $88,194.02 | $1,763.89 |
| I | Services | $204,464.04 | $4,128.04 |
| | Other | $2,655.06 | $53.02 |
| | Total for Hurley - General | $2,873,186.15 | $57,514.14 |

### Hurley Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,299.88 | $146.00 |
| C | Construction | $98,207.69 | $1,964.17 |
| D | Manufacturing | $154,983.58 | $3,099.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $908,298.07 | $18,165.99 |
| F | Wholesale Trade | $307,706.67 | $6,154.16 |
| G | Retail Trade | $1,101,377.14 | $22,039.15 |
| H | Finance, Insurance, And Real Estate | $88,194.02 | $1,763.89 |
| I | Services | $204,464.04 | $4,128.04 |
| | Other | $2,655.06 | $53.02 |
| | Total for Hurley | $2,873,186.15 | $57,514.14 |

ITEMS OF NOTE:

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

## Huron - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $1,674,492.34 | $33,489.85 |
| **0752** Animal Specialty Services, Except Veterinary | $106,668.47 | $2,133.38 |
| **0782** Lawn and Garden Services | $564,292.78 | $11,285.92 |
| **0783** Ornamental Shrub and Tree Services | $235,052.81 | $4,701.05 |
| **Other** | $1,672,519.08 | $33,450.35 |
| Total for MAJOR GROUP 07 | $4,253,025.48 | $85,060.55 |
| 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 | $4,257,275.68 | $85,145.55 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $50,179.98 | $1,003.61 |
| **Other** | $243,765.60 | $5,262.25 |
| Total for MAJOR GROUP 15 | $293,945.58 | $6,265.86 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $209,181.33 | $4,243.11 |
| **1629** Heavy Construction, NEC | $30,137.00 | $602.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $292,114.22 | $5,999.54 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $873,133.82 | $17,508.27 |
| **1721** Painting and Paper Hanging | $157,642.42 | $4,720.13 |
| **1731** Electrical Work | $1,649,700.03 | $32,994.01 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $45,276.31 | $905.54 |
| **1751** Carpentry Work | $427,143.06 | $8,615.36 |
| **1752** Floor Laying and Other Floor Work, NEC | $126,343.48 | $2,526.91 |
| **1761** Roofing, Siding, and Sheet Metal Work | $157,324.78 | $3,150.30 |
| **1771** Concrete Work | $279,633.05 | $5,655.98 |
| **1791** Structural Steel Erection | $3,388.18 | $67.76 |
| **1794** Excavation Work | $241,555.67 | $4,831.14 |
| **1796** Installation or Erection of Building Equipment, NEC | $80,334.47 | $1,519.46 |
| **1799** Special Trade Contractors, NEC | $1,256,321.79 | $25,360.17 |
| **Other** | $152,446.47 | $3,048.92 |
| Total for MAJOR GROUP 17 | $5,450,243.53 | $110,903.95 |
| Total for DIVISION C | $6,036,303.33 | $123,169.35 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2048** Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats | $134,146.99 | $2,682.95 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $366,353.10 | $7,760.84 |
| **Other** | $3,253,746.79 | $65,157.37 |
| Total for MAJOR GROUP 20 | $3,754,246.88 | $75,601.16 |
| 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 | | |

## Huron - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2394** Canvas and Related Products | $6,518.26 | $130.36 |
| **Other** | $398,461.54 | $7,969.21 |
| Total for MAJOR GROUP 23 | $404,979.80 | $8,099.57 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2434** Wood Kitchen Cabinets | $19,296.53 | $385.93 |
| **Other** | $157,612.62 | $3,152.25 |
| Total for MAJOR GROUP 24 | $176,909.15 | $3,538.18 |
| 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 | $592,154.75 | $11,843.13 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $31,438.15 | $628.79 |
| **2731** Books: Publishing, or Publishing and Printing | $42,133.28 | $842.65 |
| **2741** Miscellaneous Publishing | $17,634.62 | $352.70 |
| **2752** Commercial Printing, Lithographic | $79,217.44 | $1,584.38 |
| **2754** Commercial Printing, Gravure | $10,214.30 | $210.72 |
| **2759** Commercial Printing, NEC | $150,403.23 | $3,008.08 |
| **2771** Greeting Cards | $12,336.16 | $246.75 |
| **Other** | $57,895.45 | $1,157.90 |
| Total for MAJOR GROUP 27 | $993,427.38 | $19,875.10 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $9,679.50 | $193.59 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $23,900.54 | $478.02 |
| **2869** Industrial Organic Chemicals, NEC | ($132,124.83) | ($2,642.51) |
| **Other** | $891,748.82 | $17,834.99 |
| Total for MAJOR GROUP 28 | $793,204.03 | $15,864.09 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $19,432.07 | $388.64 |
| **3089** Plastics Products, NEC | $82,684.27 | $1,653.69 |
| **Other** | $89,340.99 | $1,786.84 |
| Total for MAJOR GROUP 30 | $191,457.33 | $3,829.17 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $546,276.74 | $10,925.55 |
| **Other** | $19,038.16 | $380.76 |
| Total for MAJOR GROUP 32 | $565,314.90 | $11,306.31 |
| 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 | | |
| **3479** Coating, Engraving, and Allied Services, NEC | $26,142.08 | $522.84 |
| **Other** | $3,191,363.02 | $69,767.69 |
| Total for MAJOR GROUP 34 | $3,217,505.10 | $70,290.53 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $387,551.43 | $7,751.03 |
| **3545** Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices | $90,204.59 | $1,804.09 |
| **3556** Food Products Machinery | $148,345.49 | $2,966.94 |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **3559** Special Industry Machinery, NEC | $1,748.47 | $34.97 |
| **3569** General Industrial Machinery and Equipment, NEC | $156,484.15 | $3,240.80 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $12,816.57 | $256.33 |
| **Other** | $842,725.79 | $16,854.52 |
| Total for MAJOR GROUP 35 | $1,639,876.49 | $32,908.68 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3661** Telephone and Telegraph Apparatus | $25,221.00 | $504.41 |
| **3679** Electronic Components, NEC | $29,703.02 | $594.06 |
| **Other** | $211,491.80 | $4,229.83 |
| Total for MAJOR GROUP 36 | $266,415.82 | $5,328.30 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $108,033.69 | $2,160.68 |
| **3715** Truck Trailers | $43,767.09 | $875.34 |
| **Other** | $77,274.54 | $1,545.51 |
| Total for MAJOR GROUP 37 | $229,075.32 | $4,581.53 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $35,812.05 | $716.22 |
| **Other** | $128,911.61 | $2,578.25 |
| Total for MAJOR GROUP 38 | $164,723.66 | $3,294.47 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3911** Jewelry, Precious Metal | $2,042.71 | $40.86 |
| **3949** Sporting and Athletic Goods, NEC | $6,991.27 | $139.84 |
| **3993** Signs and Advertising Specialties | $15,061.98 | $301.24 |
| **3999** Manufacturing Industries, NEC | $20,084.40 | $401.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $65,621.18 | $1,312.44 |
| Total for DIVISION D | $12,470,256.74 | $255,979.53 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | $73,114.02 | $1,462.29 |
| Total for MAJOR GROUP 41 | $73,114.02 | $1,462.29 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $86,561.84 | $1,731.26 |
| **4225** General Warehousing and Storage | $44,211.33 | $884.23 |
| **Other** | $92,268.14 | $1,845.37 |
| Total for MAJOR GROUP 42 | $223,041.31 | $4,460.86 |
| 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** | $30,280.85 | $605.61 |
| Total for MAJOR GROUP 47 | $30,280.85 | $605.61 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,491,129.50 | $149,891.21 |
| **4813** Telephone Communications, Except Radiotelephone | $2,362,843.33 | $47,256.90 |
| **4832** Radio Broadcasting Stations | $8,784.93 | $175.69 |
| **4841** Cable and Other Pay Television Services | $6,462,093.60 | $129,241.87 |
| **4899** Communications Services, NEC | $63,312.89 | $1,266.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $16,388,587.42 | $327,840.37 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $3,150,427.73 | $63,008.54 |
| **4924** Natural Gas Distribution | $3,509,030.59 | $70,180.62 |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4953** Refuse Systems | $936,241.37 | $19,003.63 |
| **4959** Sanitary Services, NEC | $104,905.24 | $2,247.15 |
| **Other** | $21,298,683.17 | $425,973.66 |
| Total for MAJOR GROUP 49 | $28,999,288.10 | $580,413.60 |
| Total for DIVISION E | $49,969,399.49 | $999,884.49 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $12,834.51 | $256.70 |
| **5013** Motor Vehicle Supplies and New Parts | $508,502.42 | $10,575.00 |
| **5015** Motor Vehicle Parts, Used | $23,468.21 | $469.36 |
| **5023** Homefurnishings | $13,009.32 | $260.19 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $146,114.23 | $2,922.29 |
| **5032** Brick, Stone, and Related Construction Materials | $343,068.51 | $6,861.37 |
| **5039** Construction Materials, NEC | $202,932.96 | $4,058.66 |
| **5043** Photographic Equipment and Supplies | $21,081.83 | $421.64 |
| **5044** Office Equipment | $940,172.34 | $18,803.42 |
| **5045** Computers and Computer Peripheral Equipment and Software | $629,403.13 | $12,588.06 |
| **5046** Commercial Equipment, NEC | $976,884.21 | $19,537.66 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $526,437.89 | $9,716.02 |
| **5049** Professional Equipment and Supplies, NEC | $90,465.24 | $1,809.33 |
| **5051** Metals Service Centers and Offices | $1,509,358.43 | $30,187.16 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,109,530.81 | $42,190.64 |
| **5064** Electrical Appliances, Television and Radio Sets | $13,896.69 | $277.93 |
| **5065** Electronic Parts and Equipment, NEC | $703,260.71 | $14,234.80 |
| **5072** Hardware | $48,182.08 | $963.65 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,155,342.17 | $43,106.82 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $440,671.06 | $8,813.79 |
| **5078** Refrigeration Equipment and Supplies | $193,958.36 | $3,879.21 |
| **5082** Construction and Mining Machinery and Equipment | $176,663.08 | $3,568.10 |
| **5083** Farm and Garden Machinery and Equipment | $2,571.38 | $51.42 |
| **5084** Industrial Machinery and Equipment | $1,482,810.17 | $29,730.96 |
| **5085** Industrial Supplies | $148,098.73 | $2,963.82 |
| **5087** Service Establishment Equipment and Supplies | $110,295.30 | $2,205.91 |
| **5091** Sporting and Recreational Goods and Supplies | $31,036.66 | $620.73 |
| **5093** Scrap and Waste Materials | $37,329.64 | $749.98 |
| **5099** Durable Goods, NEC | $314,534.67 | $6,290.68 |
| **Other** | $7,734.79 | $154.70 |
| Total for MAJOR GROUP 50 | $13,919,649.53 | $278,270.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $4,491.85 | $89.84 |
| **5113** Industrial and Personal Service Paper | $300,519.73 | $6,010.40 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $308,381.39 | $6,167.63 |
| **5136** Men's and Boys' Clothing and Furnishings | $10,344.72 | $206.91 |
| **5139** Footwear | $5,415.50 | $110.14 |
| **5141** Groceries, General Line | $628,386.56 | $12,567.79 |
| **5145** Confectionery | $33,296.49 | $665.93 |
| **5149** Groceries and Related Products, NEC | $47,420.89 | $948.42 |
| **5153** Grain and Field Beans | $343,010.23 | $6,860.21 |
| **5169** Chemicals and Allied Products, NEC | $187,586.38 | $3,751.76 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $18,839.17 | $376.79 |
| **5181** Beer and Ale | $264,800.06 | $5,295.99 |
| **5191** Farm Supplies | $3,090,089.06 | $61,810.09 |
| **5192** Books, Periodicals, and Newspapers | $6,465.51 | $129.31 |
| **5194** Tobacco and Tobacco Products | $32,701.03 | $654.04 |
| **5199** Nondurable Goods, NEC | $22,626.45 | $452.53 |
| **Other** | $151,151.68 | $3,023.04 |
| Total for MAJOR GROUP 51 | $5,455,526.70 | $109,120.82 |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $19,375,176.23 | $387,390.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $8,338,204.41 | $166,764.53 |
| **5231** Paint, Glass, and Wallpaper Stores | $791,438.42 | $15,858.70 |
| **5251** Hardware Stores | $3,103,166.83 | $62,121.25 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $287,698.69 | $5,753.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $12,522,753.35 | $250,543.37 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $50,435,837.06 | $1,009,631.63 |
| **5331** Variety Stores | $1,988,079.52 | $39,761.57 |
| **5399** Miscellaneous General Merchandise Stores | $8,843,179.03 | $177,063.25 |
| Total for MAJOR GROUP 53 | $61,267,095.61 | $1,226,456.45 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $24,530,044.32 | $494,007.31 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $585,832.75 | $11,716.66 |
| **5431** Fruit and Vegetable Markets | $122,188.40 | $2,443.76 |
| **5441** Candy, Nut, and Confectionery Stores | $126,949.70 | $2,539.00 |
| **5461** Retail Bakeries | $532,150.41 | $10,696.24 |
| **5499** Miscellaneous Food Stores | $811,914.09 | $16,245.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $26,719,317.17 | $537,853.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $3,543,985.03 | $70,879.68 |
| **5531** Auto and Home Supply Stores | $7,278,456.71 | $145,622.69 |
| **5541** Gasoline Service Station | $5,471,363.30 | $109,479.05 |
| **5571** Motorcycle Dealers | $82,696.96 | $1,653.93 |
| **5599** Automotive Dealers, NEC | $37,550.21 | $751.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $16,477,629.90 | $329,657.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $5,590.72 | $111.81 |
| **5621** Women's Clothing Stores | $1,405,958.09 | $28,119.20 |
| **5632** Women’s Accessory and Specialty Stores | $30,849.25 | $617.00 |
| **5641** Children's and Infants’ Wear Stores | $25,561.50 | $511.23 |
| **5651** Family Clothing Stores | $1,965,923.29 | $39,318.44 |
| **5661** Shoe Stores | $349,663.85 | $6,993.32 |
| **5699** Miscellaneous Apparel and Accessory Stores | $72,601.71 | $1,452.02 |
| Total for MAJOR GROUP 56 | $3,856,148.41 | $77,123.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $2,185,959.09 | $43,719.21 |
| **5713** Floor Coverings Stores | $944,891.19 | $18,897.85 |
| **5714** Drapery, Curtain, and Upholstery Stores | $27,850.36 | $557.00 |
| **5719** Miscellaneous Homefurnishings Stores | $260,110.59 | $5,202.22 |
| **5722** Household Appliance Stores | $1,662,836.35 | $33,256.72 |
| **5731** Radio, Television, and Consumer Electronics Stores | $405,874.34 | $8,117.49 |
| **5734** Computer and Computer Software Stores | $905,082.06 | $18,101.64 |
| **5735** Record and Prerecorded Tape Stores | $8,412.58 | $168.26 |
| **5736** Musical Instruments Stores | $9,897.32 | $197.97 |
| Total for MAJOR GROUP 57 | $6,410,913.88 | $128,218.36 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $13,406,519.57 | $268,130.44 |
| **5813** Drinking Places | $5,577,953.79 | $111,559.13 |
| Total for MAJOR GROUP 58 | $18,984,473.36 | $379,689.57 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $92,904.35 | $1,858.08 |
| **5932** Used Merchandise Stores | $778,722.97 | $15,574.50 |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $506,269.49 | $10,125.37 |
| **5942** Book Stores | $61,628.32 | $1,262.39 |
| **5943** Stationery Stores | $1,042,256.47 | $20,845.17 |
| **5944** Jewelry Stores | $356,842.80 | $7,136.91 |
| **5945** Hobby, Toy, and Game Stores | $30,522.66 | $610.45 |
| **5947** Gift, Novelty, and Souvenir Shops | $379,345.74 | $7,586.91 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $21,552.44 | $431.05 |
| **5961** Catalog and Mail-Order Houses | $1,055,300.20 | $21,106.12 |
| **5962** Automatic Merchandise Machine Operators | $520,178.98 | $10,403.59 |
| **5963** Direct Selling Establishments | $928,746.71 | $18,598.54 |
| **5983** Fuel Oil Dealers | $210,692.87 | $4,213.87 |
| **5984** Liquefied Petroleum Gas Dealers | $17,831.27 | $356.61 |
| **5992** Florists | $718,614.16 | $14,372.30 |
| **5993** Tobacco Stores and Stands | $275,709.31 | $5,514.19 |
| **5999** Miscellaneous Retail Stores, NEC | $12,849,505.93 | $257,726.82 |
| **Other** | $1,957,975.91 | $39,159.52 |
| Total for MAJOR GROUP 59 | $21,804,600.58 | $436,882.39 |
| Total for DIVISION G | $168,042,932.26 | $3,366,424.12 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6022** State Commercial Banks | $45,919.76 | $928.21 |
| **6099** Functions Related to Depository Banking, NEC | $38,158.07 | $763.17 |
| **Other** | $585,998.73 | $11,719.99 |
| Total for MAJOR GROUP 60 | $670,076.56 | $13,411.37 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $12,989.31 | $259.80 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $1,535.85 | $30.73 |
| **6159** Miscellaneous Business Credit Institutions | $58,493.87 | $1,172.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $84,529.03 | $1,692.93 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | $16,889.16 | $337.79 |
| Total for MAJOR GROUP 62 | $16,889.16 | $337.79 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $89,493.56 | $1,789.88 |
| **Other** | $4,913.70 | $98.29 |
| Total for MAJOR GROUP 63 | $94,407.26 | $1,888.17 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $72,988.68 | $1,459.80 |
| Total for MAJOR GROUP 64 | $72,988.68 | $1,459.80 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $1,675,295.41 | $33,505.89 |
| **6541** Title Abstract Offices | $284,194.61 | $5,683.90 |
| **Other** | $132,646.84 | $2,652.96 |
| Total for MAJOR GROUP 65 | $2,092,136.86 | $41,842.75 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $63,572.56 | $1,271.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $68,522.66 | $1,370.48 |
| Total for DIVISION H | $3,099,550.21 | $62,003.29 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $4,621,147.11 | $92,422.96 |
| Total for MAJOR GROUP 70 | $4,621,147.11 | $92,422.96 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $551,689.99 | $11,033.82 |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7217** Carpet and Upholstery Cleaning | $349,382.13 | $6,987.65 |
| **7221** Photographic Studios, Portrait | $541,491.28 | $10,829.85 |
| **7231** Beauty Shops | $1,686,647.78 | $33,732.96 |
| **7291** Tax Return Preparation Services | $68,550.38 | $1,431.08 |
| **7299** Miscellaneous Personal Services, NEC | $312,700.57 | $6,253.97 |
| **Other** | $1,870,577.84 | $37,416.08 |
| Total for MAJOR GROUP 72 | $5,381,039.97 | $107,685.41 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $102,894.31 | $2,057.90 |
| **7319** Advertising, NEC | $23,593.14 | $471.80 |
| **7322** Adjustment and Collection Services | $62,038.65 | $1,240.77 |
| **7323** Credit Reporting Services | $6,652.20 | $133.04 |
| **7335** Commercial Photography | $77,284.05 | $1,545.68 |
| **7336** Commercial Art and Graphic Design | $721,169.51 | $14,423.38 |
| **7338** Secretarial and Court Reporting | $11,707.74 | $234.20 |
| **7342** Disinfecting and Pest Control Services | $588,227.90 | $11,764.53 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,568,598.25 | $51,371.97 |
| **7352** Medical Equipment Rental and Leasing | $48,037.59 | $960.75 |
| **7353** Heavy Construction Equipment Rental and Leasing | $68,257.07 | $1,371.67 |
| **7359** Equipment Rental and Leasing, NEC | $1,345,672.58 | $26,913.38 |
| **7361** Employment Agencies | $93,686.83 | $1,873.74 |
| **7363** Help Supply Services | $201,374.32 | $4,027.51 |
| **7371** Computer Programming Services | $132,276.00 | $2,645.55 |
| **7372** Prepackaged Software | $844,155.49 | $16,883.13 |
| **7373** Computer Integrated Systems Design | $202,257.84 | $4,539.64 |
| **7374** Computer Processing and Data Preparation and Processing Services | $269,800.90 | $5,396.01 |
| **7375** Information Retrieval Services | $5,179.06 | $103.58 |
| **7377** Computer Rental and Leasing | $383,356.97 | $7,667.17 |
| **7378** Computer Maintenance and Repair | $72,038.87 | $1,440.79 |
| **7379** Computer Related Services, NEC | $201,856.00 | $4,037.12 |
| **7381** Detective, Guard, and Armored Car Services | $31,774.93 | $635.49 |
| **7382** Security Systems Services | $191,807.40 | $3,836.21 |
| **7383** News Syndicates | $13,954.84 | $279.09 |
| **7384** Photofinishing Laboratories | $37,556.30 | $751.11 |
| **7389** Miscellaneous Business Services | $1,670,031.18 | $33,762.76 |
| **Other** | $12,501.20 | $250.03 |
| Total for MAJOR GROUP 73 | $9,987,741.12 | $200,618.00 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7519** Utility Trailers and Recreational Vehicle Rental | $101,698.49 | $2,033.97 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $2,417,359.27 | $48,347.19 |
| **7534** Tire Retreading and Repair Shops | $334,865.02 | $6,697.32 |
| **7538** General Automotive Repair Shops | $220,385.02 | $4,407.76 |
| **7539** Automotive Repair Shops, NEC | $1,563,150.36 | $31,263.00 |
| **7542** Carwashes | $360,081.60 | $7,201.63 |
| **7549** Automotive Services, Except Repair and Carwashes | $92,470.32 | $1,849.42 |
| **Other** | $54,766.40 | $1,095.33 |
| Total for MAJOR GROUP 75 | $5,144,776.48 | $102,895.62 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $9,216.94 | $184.33 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $44,599.82 | $891.99 |
| **7629** Electrical and Electronic Repair Shops, NEC | $22,826.54 | $456.57 |
| **7641** Reupholstery and Furniture Repair | $34,017.69 | $680.35 |
| **7692** Welding Repair | $923,442.25 | $18,468.86 |
| **7699** Repair Shops and Related Services, NEC | $1,257,339.63 | $25,369.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $2,481,995.14 | $49,862.62 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7819** Services Allied to Motion Picture Production | $67,298.80 | $1,346.00 |
| **7841** Video Tape Rental | $1,094,573.02 | $21,891.45 |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **Other** | $14,297.96 | $285.96 |
| Total for MAJOR GROUP 78 | $1,176,169.78 | $23,523.41 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $45,671.58 | $913.43 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $119,554.02 | $2,391.11 |
| **7991** Physical Fitness Facilities | $732,101.07 | $14,642.05 |
| **7993** Coin-Operated Amusement Devices | $58,741.67 | $1,174.83 |
| **7999** Amusement and Recreation Services, NEC | $100,258.41 | $2,005.22 |
| **Other** | $583,019.24 | $11,660.40 |
| Total for MAJOR GROUP 79 | $1,639,345.99 | $32,787.04 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $207,706.79 | $4,156.43 |
| **8021** Offices and Clinics of Dentists | $30,527.50 | $610.54 |
| **8041** Offices and Clinics of Chiropractors | $74,461.45 | $1,489.23 |
| **8042** Offices and Clinics of Optometrists | $24,062.22 | $500.07 |
| **Other** | $211,038.73 | $4,220.80 |
| Total for MAJOR GROUP 80 | $547,796.69 | $10,977.07 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $1,612,296.23 | $32,270.78 |
| Total for MAJOR GROUP 81 | $1,612,296.23 | $32,270.78 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $36,085.10 | $721.70 |
| **8299** Schools and Educational Services NEC | $159,477.53 | $3,189.56 |
| **Other** | $18,754.59 | $375.09 |
| Total for MAJOR GROUP 82 | $214,317.22 | $4,286.35 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | $8,060.47 | $161.21 |
| Total for MAJOR GROUP 83 | $8,060.47 | $161.21 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $1,571.70 | $31.43 |
| **8641** Civic, Social, and Fraternal Associations | $55,175.92 | $1,151.58 |
| **8661** Religious Organizations | $99,473.39 | $1,989.44 |
| **Other** | $217,656.11 | $4,353.13 |
| Total for MAJOR GROUP 86 | $373,877.12 | $7,525.58 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $448,318.56 | $8,966.39 |
| **8713** Surveying Services | $45,916.10 | $918.31 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $3,364,002.19 | $67,280.12 |
| **8734** Testing Laboratories | $116,942.97 | $2,338.90 |
| **8741** Management Services | $69,991.17 | $1,399.81 |
| **8742** Management Consulting Services | $1,132,166.64 | $22,643.30 |
| **8748** Business Consulting Services, NEC | $76,519.62 | $1,530.39 |
| **Other** | $62,550.09 | $1,251.01 |
| Total for MAJOR GROUP 87 | $5,316,407.34 | $106,328.23 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $60,186.16 | $1,203.75 |
| Total for MAJOR GROUP 89 | $60,186.16 | $1,203.75 |
| Total for DIVISION I | $38,567,778.99 | $772,600.47 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Huron - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,257,275.68 | $85,145.55 |
| C | Construction | $6,036,303.33 | $123,169.35 |
| D | Manufacturing | $12,470,256.74 | $255,979.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $49,969,399.49 | $999,884.49 |
| F | Wholesale Trade | $19,375,176.23 | $387,390.82 |
| G | Retail Trade | $168,042,932.26 | $3,366,424.12 |
| H | Finance, Insurance, And Real Estate | $3,099,550.21 | $62,003.29 |
| I | Services | $38,567,778.99 | $772,600.47 |
| | Other | $514,342.25 | $10,286.84 |
| | Total for Huron - General | $302,333,015.18 | $6,062,884.46 |

## Huron - Gross Receipts

**DIVISION: A Agriculture, Forestry, And Fishing**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 07 | Agricultural Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 09 | N/A | N/A |
| | | Total for DIVISION A | $6,243.06 | $62.44 |

**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: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| | | Total for DIVISION D | $633.73 | $6.35 |

**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 | $361,945.57 | $3,619.45 |

**DIVISION: F Wholesale Trade**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| **Other** | | | $359.45 | $3.59 |
| | | Total for MAJOR GROUP 50 | $359.45 | $3.59 |
| | | Total for DIVISION F | $359.45 | $3.59 |

## Huron - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $3,118,671.09 | $31,186.82 |
| **Other** | $325,941.04 | $3,259.41 |
| Total for MAJOR GROUP 54 | $3,444,612.13 | $34,446.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $1,379,338.48 | $13,793.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,383,497.81 | $13,834.99 |
| 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 | $13,168,321.66 | $131,683.24 |
| **5813** Drinking Places | $5,156,513.19 | $51,565.18 |
| Total for MAJOR GROUP 58 | $18,324,834.85 | $183,248.42 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $13,233.89 | $132.34 |
| **5999** Miscellaneous Retail Stores, NEC | $1,743,238.52 | $17,432.40 |
| **Other** | $787,783.01 | $7,877.85 |
| Total for MAJOR GROUP 59 | $2,544,255.42 | $25,442.59 |
| Total for DIVISION G | $27,354,892.90 | $273,549.16 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $4,555,903.02 | $45,559.01 |
| Total for MAJOR GROUP 70 | $4,555,903.02 | $45,559.01 |
| 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 | $7,207.34 | $72.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | $7,902.54 | $79.02 |
| 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 | | |
| **7999** Amusement and Recreation Services, NEC | $22,442.70 | $224.42 |
| **Other** | $597,701.79 | $5,977.04 |
| Total for MAJOR GROUP 79 | $620,144.49 | $6,201.46 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $5,552.62 | $55.52 |

## Huron - Gross Receipts *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 82 | $5,552.62 | $55.52 |
| 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** | | | $3,256.00 | $32.56 |
| | | Total for MAJOR GROUP 87 | $3,256.00 | $32.56 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $5,945,577.41 | $59,455.74 |

## Huron - Gross Receipts Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,243.06 | $62.44 |
| D | Manufacturing | $633.73 | $6.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $361,945.57 | $3,619.45 |
| F | Wholesale Trade | $359.45 | $3.59 |
| G | Retail Trade | $27,354,892.90 | $273,549.16 |
| I | Services | $5,945,577.41 | $59,455.74 |
| | Other | ($4,303.83) | ($114.71) |
| | Total for Huron - Gross Receipts | $33,665,348.29 | $336,582.02 |

## Huron Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,263,518.74 | $85,207.99 |
| C | Construction | $6,036,303.33 | $123,169.35 |
| D | Manufacturing | $12,470,890.47 | $255,985.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $50,331,345.06 | $1,003,503.94 |
| F | Wholesale Trade | $19,375,535.68 | $387,394.41 |
| G | Retail Trade | $195,397,825.16 | $3,639,973.28 |
| H | Finance, Insurance, And Real Estate | $3,099,550.21 | $62,003.29 |
| I | Services | $44,513,356.40 | $832,056.21 |
| | Other | $510,038.42 | $10,172.13 |
| | Total for Huron | $335,998,363.47 | $6,399,466.48 |

ITEMS OF NOTE:

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

## Interior - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $861.04 | $16.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $8,873.07 | $168.59 |
| Total for DIVISION C | $8,873.07 | $168.59 |
| **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 | $3,898.81 | $74.09 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $294.89 | $5.61 |
| **2731** Books: Publishing, or Publishing and Printing | $1,774.76 | $33.72 |
| **Other** | $2,509.26 | $47.68 |
| Total for MAJOR GROUP 27 | $8,477.72 | $161.10 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $12,640.56 | $240.20 |
| **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 | $246,023.70 | $4,674.46 |
| **4813** Telephone Communications, Except Radiotelephone | $63,954.01 | $1,215.13 |
| **Other** | $46,761.09 | $888.46 |
| Total for MAJOR GROUP 48 | $356,738.80 | $6,778.05 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $466,241.40 | $8,858.60 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,969.45 | $56.42 |
| **5087** Service Establishment Equipment and Supplies | $532.21 | $10.10 |
| **Other** | $8,651.60 | $164.38 |
| Total for MAJOR GROUP 50 | $12,153.26 | $230.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $12,496.72 | $237.46 |
| Total for MAJOR GROUP 51 | $12,496.72 | $237.46 |
| Total for DIVISION F | $24,649.98 | $468.36 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $10,209.98 | $193.98 |

## Interior - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 52 | $10,209.98 | $193.98 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,858.70 | $54.32 |
| **Other** | $1,534.46 | $29.16 |
| Total for MAJOR GROUP 53 | $4,393.16 | $83.48 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $637,304.12 | $12,108.75 |
| **5499** Miscellaneous Food Stores | $2,110.30 | $40.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $639,690.30 | $12,154.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $1,940.79 | $36.88 |
| Total for MAJOR GROUP 55 | $1,940.79 | $36.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,158.98 | $41.01 |
| **5641** Children's and Infants' Wear Stores | $346.32 | $6.58 |
| **5651** Family Clothing Stores | $3,227.45 | $61.33 |
| **5661** Shoe Stores | $1,234.02 | $23.44 |
| **5699** Miscellaneous Apparel and Accessory Stores | $226.44 | $4.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $7,281.63 | $138.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $250.53 | $4.76 |
| **5722** Household Appliance Stores | $15,144.57 | $287.75 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,107.80 | $27.09 |
| **5734** Computer and Computer Software Stores | $3,072.63 | $58.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $19,952.44 | $385.14 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $6,202.54 | $117.86 |
| **5961** Catalog and Mail-Order Houses | $28,688.42 | $545.10 |
| **5963** Direct Selling Establishments | $19,500.99 | $370.54 |
| **5999** Miscellaneous Retail Stores, NEC | $34,901.39 | $663.13 |
| **Other** | $40,319.83 | $766.07 |
| Total for MAJOR GROUP 59 | $129,613.17 | $2,462.70 |
| Total for DIVISION G | $1,148,502.39 | $21,827.62 |
| **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 | $1,327.34 | $26.91 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $185,143.42 | $3,517.72 |
| Total for MAJOR GROUP 70 | $185,143.42 | $3,517.72 |
| MAJOR GROUP: 72 Personal Services | | |

## Interior - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $168.45 | $3.20 |
| Total for MAJOR GROUP 72 | $168.45 | $3.20 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,580.70 | $87.02 |
| **7372** Prepackaged Software | $11,475.71 | $218.03 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,024.01 | $38.46 |
| **7389** Miscellaneous Business Services | $2,956.38 | $56.15 |
| **Other** | $12,146.71 | $230.78 |
| Total for MAJOR GROUP 73 | $33,183.51 | $630.44 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $4,829.05 | $91.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $8,203.43 | $155.86 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/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 | $320,041.16 | $6,080.78 |
| Total for MAJOR GROUP 81 | $320,041.16 | $6,080.78 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $21,797.54 | $414.17 |
| **Other** | $3,286.63 | $62.45 |
| Total for MAJOR GROUP 87 | $25,084.17 | $476.62 |
| Total for DIVISION I | $583,624.91 | $11,088.83 |

## Interior - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $8,873.07 | $168.59 |
| D | Manufacturing | $12,640.56 | $240.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $466,241.40 | $8,858.60 |
| F | Wholesale Trade | $24,649.98 | $468.36 |
| G | Retail Trade | $1,148,502.39 | $21,827.62 |
| H | Finance, Insurance, And Real Estate | $1,327.34 | $26.91 |
| I | Services | $583,624.91 | $11,088.83 |
| | Total for Interior - General | $2,245,859.65 | $42,679.11 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Interior Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $8,873.07 | $168.59 |
| D | Manufacturing | $12,640.56 | $240.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $466,241.40 | $8,858.60 |
| F | Wholesale Trade | $24,649.98 | $468.36 |
| G | Retail Trade | $1,148,502.39 | $21,827.62 |
| H | Finance, Insurance, And Real Estate | $1,327.34 | $26.91 |
| I | Services | $583,624.91 | $11,088.83 |
| | Total for Interior | $2,245,859.65 | $42,679.11 |

ITEMS OF NOTE:

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

## 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 | $22,878,700.11 | $1,258,328.50 |
| Total for Intermediate Care Facility (MR) Tax - Gross Receipts | $22,878,700.11 | $1,258,328.50 |

## Intermediate Care Facility (MR) Tax Recap

| | | |
|---|---|---|
| Other | $22,878,700.11 | $1,258,328.50 |
| Total for Intermediate Care Facility (MR) Tax | $22,878,700.11 | $1,258,328.50 |

ITEMS OF NOTE:

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

## Ipswich - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $28,181.68 | $563.63 |
| **0783** Ornamental Shrub and Tree Services | $60,920.10 | $1,218.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $304,403.07 | $6,359.58 |
| 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 | $305,115.27 | $6,373.82 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $17,988.19 | $359.75 |
| Total for MAJOR GROUP 15 | $17,988.19 | $359.75 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $41,393.98 | $827.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $82,801.11 | $1,656.03 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $111,928.05 | $2,238.55 |
| **1731** Electrical Work | ($22,579.73) | ($585.99) |
| **1751** Carpentry Work | $48,574.38 | $1,002.54 |
| **1752** Floor Laying and Other Floor Work, NEC | $55,415.97 | $1,108.31 |
| **1794** Excavation Work | $20,256.42 | $413.57 |
| **1796** Installation or Erection of Building Equipment, NEC | $1,582.38 | $31.92 |
| **1799** Special Trade Contractors, NEC | $32,462.57 | $649.23 |
| **Other** | $23,532.90 | $470.66 |
| Total for MAJOR GROUP 17 | $271,172.94 | $5,328.79 |
| Total for DIVISION C | $371,962.24 | $7,344.57 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,113.34 | $22.26 |
| Total for MAJOR GROUP 20 | $1,113.34 | $22.26 |
| 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** | $7,963.94 | $159.28 |
| Total for MAJOR GROUP 23 | $7,963.94 | $159.28 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 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 | $71,930.15 | $1,438.63 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,352.44 | $47.05 |
| **2731** Books: Publishing, or Publishing and Printing | $2,096.78 | $41.94 |
| **2741** Miscellaneous Publishing | $4,467.92 | $89.36 |
| **2752** Commercial Printing, Lithographic | $27,387.59 | $547.77 |
| **2754** Commercial Printing, Gravure | $2,084.50 | $41.69 |
| **2759** Commercial Printing, NEC | $6,045.10 | $120.91 |
| **Other** | $4,688.87 | $93.78 |
| Total for MAJOR GROUP 27 | $121,053.35 | $2,421.13 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $53,093.46 | $1,061.88 |

## Ipswich - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 28 | $53,093.46 | $1,061.88 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $3,881.98 | $77.64 |
| **Other** | $12,945.37 | $258.92 |
| Total for MAJOR GROUP 35 | $16,827.35 | $336.56 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $5,264.70 | $112.16 |
| Total for MAJOR GROUP 36 | $5,264.70 | $112.16 |
| 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 | $406,362.33 | $8,134.21 |
| **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: 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 | $48,941.11 | $978.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $54,466.15 | $1,089.36 |
| 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 | $278,534.13 | $5,570.68 |
| **4813** Telephone Communications, Except Radiotelephone | $241,992.18 | $4,839.82 |
| **4841** Cable and Other Pay Television Services | $466,886.08 | $9,337.76 |
| **4899** Communications Services, NEC | $11,625.97 | $232.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $999,174.86 | $19,983.53 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $10,761.79 | $227.64 |
| **Other** | $1,215,988.89 | $24,320.98 |
| Total for MAJOR GROUP 49 | $1,226,750.68 | $24,548.62 |

## Ipswich - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $2,281,844.71 | $45,650.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $80,258.78 | $1,605.17 |
| **5032** Brick, Stone, and Related Construction Materials | $11,753.50 | $235.07 |
| **5044** Office Equipment | $68,979.57 | $1,379.59 |
| **5045** Computers and Computer Peripheral Equipment and Software | $26,806.46 | $536.15 |
| **5046** Commercial Equipment, NEC | $14,830.43 | $296.60 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $49,604.15 | $992.09 |
| **5049** Professional Equipment and Supplies, NEC | $4,410.83 | $88.22 |
| **5051** Metals Service Centers and Offices | $219,749.26 | $4,394.99 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $91,137.40 | $1,822.76 |
| **5065** Electronic Parts and Equipment, NEC | $110,457.47 | $2,209.15 |
| **5074** Plumbing and Heating Equipment and Supplies | $117,040.38 | $2,340.83 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $6,307.87 | $126.15 |
| **5082** Construction and Mining Machinery and Equipment | $61,567.72 | $1,231.36 |
| **5083** Farm and Garden Machinery and Equipment | $25,729.93 | $514.60 |
| **5084** Industrial Machinery and Equipment | $144,148.76 | $2,882.99 |
| **5085** Industrial Supplies | $5,876.95 | $117.54 |
| **5087** Service Establishment Equipment and Supplies | $46,243.41 | $924.84 |
| **5091** Sporting and Recreational Goods and Supplies | $27,719.24 | $554.38 |
| **5099** Durable Goods, NEC | $6,303.67 | $126.07 |
| **Other** | $124,475.87 | $2,489.51 |
| Total for MAJOR GROUP 50 | $1,243,401.65 | $24,868.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $7,032.15 | $140.64 |
| **5141** Groceries, General Line | $31,191.84 | $623.84 |
| **5149** Groceries and Related Products, NEC | $6,138.11 | $122.77 |
| **5191** Farm Supplies | $2,528,918.21 | $52,452.47 |
| **5192** Books, Periodicals, and Newspapers | $1,526.12 | $30.51 |
| **Other** | $38,162.52 | $763.26 |
| Total for MAJOR GROUP 51 | $2,612,968.95 | $54,133.49 |
| Total for DIVISION F | $3,856,370.60 | $79,001.55 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $961,798.85 | $19,235.99 |
| **5251** Hardware Stores | $10,129.01 | $202.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $977,279.76 | $19,545.63 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5399** Miscellaneous General Merchandise Stores | $1,201.96 | $24.03 |
| **Other** | $15,482.31 | $309.67 |
| Total for MAJOR GROUP 53 | $16,684.27 | $333.70 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $3,697,263.95 | $73,945.31 |
| **5431** Fruit and Vegetable Markets | $8,590.22 | $171.82 |
| **5499** Miscellaneous Food Stores | $35,782.35 | $715.68 |
| **Other** | $34,388.95 | $687.78 |
| Total for MAJOR GROUP 54 | $3,776,025.47 | $75,520.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $41,348.71 | $826.98 |
| **5531** Auto and Home Supply Stores | $202,905.43 | $4,058.12 |
| **5541** Gasoline Service Station | $1,996,173.27 | $39,923.55 |
| **Other** | $28,202.76 | $564.06 |
| Total for MAJOR GROUP 55 | $2,268,630.17 | $45,372.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $21,417.39 | $428.36 |
| **5632** Women’s Accessory and Specialty Stores | $3,176.63 | $63.53 |

## Ipswich - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5641** Children's and Infants' Wear Stores | $2,661.50 | $53.23 |
| **5651** Family Clothing Stores | $20,004.81 | $412.76 |
| **5661** Shoe Stores | $5,649.61 | $113.00 |
| **5699** Miscellaneous Apparel and Accessory Stores | $9,758.36 | $195.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $63,421.80 | $1,281.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $149,655.52 | $2,993.13 |
| **5713** Floor Coverings Stores | $4,841.26 | $96.82 |
| **5714** Drapery, Curtain, and Upholstery Stores | $12,436.54 | $248.73 |
| **5719** Miscellaneous Homefurnishings Stores | $48,461.28 | $969.25 |
| **5722** Household Appliance Stores | $100,384.06 | $2,007.69 |
| **5731** Radio, Television, and Consumer Electronics Stores | $11,596.18 | $231.94 |
| **5734** Computer and Computer Software Stores | $111,396.90 | $2,229.11 |
| **5735** Record and Prerecorded Tape Stores | $1,225.30 | $24.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $447,098.37 | $8,943.21 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $800,490.87 | $16,009.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,424,735.79 | $38,515.64 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $99,715.31 | $1,994.27 |
| **5941** Sporting Goods Stores and Bicycle Shops | $35,458.71 | $709.20 |
| **5942** Book Stores | $4,754.35 | $95.10 |
| **5943** Stationery Stores | $54,977.54 | $1,099.56 |
| **5945** Hobby, Toy, and Game Stores | $2,486.35 | $49.75 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,678.68 | $53.57 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $1,253.33 | $25.07 |
| **5961** Catalog and Mail-Order Houses | $108,003.14 | $2,160.06 |
| **5963** Direct Selling Establishments | $101,897.34 | $2,026.64 |
| **5984** Liquefied Petroleum Gas Dealers | $91,608.55 | $1,832.17 |
| **5999** Miscellaneous Retail Stores, NEC | $649,469.48 | $13,089.13 |
| **Other** | $52,539.18 | $1,050.81 |
| Total for MAJOR GROUP 59 | $1,204,841.96 | $24,185.33 |
| Total for DIVISION G | $10,178,717.59 | $213,697.94 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $174,514.62 | $3,490.30 |
| Total for MAJOR GROUP 60 | $174,514.62 | $3,490.30 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $4,537.57 | $90.75 |
| Total for MAJOR GROUP 64 | $4,537.57 | $90.75 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $27,511.37 | $550.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $149,165.93 | $2,983.34 |

## Ipswich - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $402,332.62 | $8,047.40 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $2,191.75 | $43.84 |
| **7221** Photographic Studios, Portrait | $26,659.14 | $533.19 |
| **7299** Miscellaneous Personal Services, NEC | $31,540.67 | $630.82 |
| **Other** | $363,046.98 | $7,260.96 |
| Total for MAJOR GROUP 72 | $423,438.54 | $8,468.81 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $9,890.95 | $197.82 |
| **7349** Building Cleaning and Maintenance Services, NEC | $148,595.57 | $2,971.92 |
| **7353** Heavy Construction Equipment Rental and Leasing | $24,811.13 | $499.51 |
| **7359** Equipment Rental and Leasing, NEC | $190,081.82 | $3,801.68 |
| **7371** Computer Programming Services | $129,722.04 | $2,594.44 |
| **7372** Prepackaged Software | $109,078.12 | $2,181.57 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,569.00 | $31.40 |
| **7378** Computer Maintenance and Repair | ($79,761.27) | ($1,595.22) |
| **7379** Computer Related Services, NEC | $246,166.43 | $4,923.33 |
| **7382** Security Systems Services | $2,909.94 | $58.19 |
| **7389** Miscellaneous Business Services | $108,783.99 | $2,175.75 |
| **Other** | $82,083.06 | $1,641.62 |
| Total for MAJOR GROUP 73 | $973,930.78 | $19,482.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $163,218.48 | $3,264.37 |
| **Other** | $221,727.21 | $4,434.54 |
| Total for MAJOR GROUP 75 | $384,945.69 | $7,698.91 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $247,225.53 | $4,944.52 |
| **7629** Electrical and Electronic Repair Shops, NEC | $4,993.87 | $99.87 |
| **7699** Repair Shops and Related Services, NEC | $311,703.27 | $6,369.23 |
| **Other** | $26,148.93 | $522.97 |
| Total for MAJOR GROUP 76 | $590,071.60 | $11,936.59 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $31,715.52 | $634.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $31,734.39 | $634.68 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $10,620.00 | $212.40 |
| **7999** Amusement and Recreation Services, NEC | $54,612.46 | $1,092.27 |
| **Other** | $278,471.99 | $5,569.42 |
| Total for MAJOR GROUP 79 | $343,704.45 | $6,874.09 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $62,468.08 | $1,448.13 |
| **Other** | $50,030.15 | $1,000.60 |
| Total for MAJOR GROUP 80 | $112,498.23 | $2,448.73 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $302,270.00 | $6,045.39 |
| Total for MAJOR GROUP 81 | $302,270.00 | $6,045.39 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $1,265.45 | $25.31 |

## Ipswich - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 82 | $1,265.45 | $25.31 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $5,306.25 | $106.13 |
| **Other** | $4,942.76 | $98.87 |
| Total for MAJOR GROUP 86 | $10,249.01 | $205.00 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $95,757.85 | $1,915.17 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $246,168.92 | $4,923.38 |
| **8734** Testing Laboratories | $133,869.68 | $2,677.39 |
| **8742** Management Consulting Services | $52,757.72 | $1,055.19 |
| **8748** Business Consulting Services, NEC | $6,089.17 | $121.78 |
| **Other** | $11,410.67 | $228.22 |
| Total for MAJOR GROUP 87 | $546,054.01 | $10,921.13 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $3,965.24 | $79.30 |
| Total for MAJOR GROUP 89 | $3,965.24 | $79.30 |
| Total for DIVISION I | $3,865,311.31 | $77,643.63 |

## Ipswich - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $305,115.27 | $6,373.82 |
| C | Construction | $371,962.24 | $7,344.57 |
| D | Manufacturing | $406,362.33 | $8,134.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,281,844.71 | $45,650.59 |
| F | Wholesale Trade | $3,856,370.60 | $79,001.55 |
| G | Retail Trade | $10,178,717.59 | $213,697.94 |
| H | Finance, Insurance, And Real Estate | $402,332.62 | $8,047.40 |
| I | Services | $3,865,311.31 | $77,643.63 |
| | Total for Ipswich - General | $21,668,016.67 | $445,893.71 |

## Ipswich Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $305,115.27 | $6,373.82 |
| C | Construction | $371,962.24 | $7,344.57 |
| D | Manufacturing | $406,362.33 | $8,134.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,281,844.71 | $45,650.59 |
| F | Wholesale Trade | $3,856,370.60 | $79,001.55 |
| G | Retail Trade | $10,178,717.59 | $213,697.94 |
| H | Finance, Insurance, And Real Estate | $402,332.62 | $8,047.40 |
| I | Services | $3,865,311.31 | $77,643.63 |
| | Total for Ipswich | $21,668,016.67 | $445,893.71 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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 | $11,766.01 | $235.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $12,116.01 | $242.34 |
| Total for DIVISION A | $12,422.61 | $248.47 |
| **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 | | |
| **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 | $18,643.20 | $372.85 |
| **1731** Electrical Work | $951.19 | $19.02 |
| **1751** Carpentry Work | $3,706.87 | $74.14 |
| **Other** | $16,634.10 | $332.69 |
| Total for MAJOR GROUP 17 | $39,935.36 | $798.70 |
| Total for DIVISION C | $43,764.02 | $875.27 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $3,479.17 | $69.58 |
| Total for MAJOR GROUP 20 | $3,479.17 | $69.58 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,040.27 | $20.81 |
| Total for MAJOR GROUP 23 | $1,040.27 | $20.81 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $37,796.30 | $755.92 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $988.48 | $19.77 |
| **2731** Books: Publishing, or Publishing and Printing | $1,515.62 | $30.32 |
| **2741** Miscellaneous Publishing | $428.10 | $8.56 |
| **Other** | $9,847.68 | $196.97 |
| Total for MAJOR GROUP 27 | $50,576.18 | $1,011.54 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |

## Irene - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **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** | $7,884.19 | $157.68 |
| Total for MAJOR GROUP 36 | $7,884.19 | $157.68 |
| 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** | $15,127.73 | $302.55 |
| Total for MAJOR GROUP 38 | $15,127.73 | $302.55 |
| Total for DIVISION D | $96,525.38 | $1,930.53 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $29,043.00 | $580.86 |
| Total for MAJOR GROUP 42 | $29,043.00 | $580.86 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $125,351.49 | $2,507.03 |
| **4813** Telephone Communications, Except Radiotelephone | $989.72 | $19.79 |
| **4841** Cable and Other Pay Television Services | $270,040.33 | $5,400.82 |
| **4899** Communications Services, NEC | $5,869.75 | $117.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $402,284.29 | $8,045.72 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $439,807.46 | $8,799.49 |
| Total for MAJOR GROUP 49 | $439,807.46 | $8,799.49 |
| Total for DIVISION E | $871,477.75 | $17,432.93 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $7,351.47 | $147.04 |
| **5045** Computers and Computer Peripheral Equipment and Software | $9,689.15 | $193.79 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $88,374.21 | $1,767.48 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $33,120.59 | $662.41 |
| **5065** Electronic Parts and Equipment, NEC | $15,520.65 | $313.73 |
| **5074** Plumbing and Heating Equipment and Supplies | $84,566.83 | $1,691.34 |
| **5084** Industrial Machinery and Equipment | $39,148.26 | $782.97 |
| **Other** | $43,105.56 | $862.12 |
| Total for MAJOR GROUP 50 | $320,876.72 | $6,420.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $109,778.58 | $2,195.58 |
| **5145** Confectionery | $7,349.46 | $146.98 |
| **5153** Grain and Field Beans | $20,008.79 | $400.18 |
| **5191** Farm Supplies | $10,740.00 | $214.80 |
| **5192** Books, Periodicals, and Newspapers | $827.91 | $16.56 |
| **Other** | $19,711.53 | $394.23 |
| Total for MAJOR GROUP 51 | $168,416.27 | $3,368.33 |
| Total for DIVISION F | $489,292.99 | $9,789.21 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Irene - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5211** Lumber and Other Building Materials Dealers | $162,357.44 | $3,247.14 |
| **5251** Hardware Stores | $23,339.81 | $466.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $186,166.36 | $3,723.34 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $15,117.88 | $302.34 |
| **Other** | $1,121.83 | $22.44 |
| Total for MAJOR GROUP 53 | $16,239.71 | $324.78 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $621,442.84 | $12,428.86 |
| **5461** Retail Bakeries | $2,755.16 | $55.10 |
| **5499** Miscellaneous Food Stores | $4,469.47 | $89.39 |
| **Other** | $3,154.90 | $63.10 |
| Total for MAJOR GROUP 54 | $631,822.37 | $12,636.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $287,624.99 | $5,752.51 |
| **Other** | $8,019.65 | $160.39 |
| Total for MAJOR GROUP 55 | $295,644.64 | $5,912.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $11,410.79 | $228.23 |
| **5641** Children's and Infants' Wear Stores | $1,979.50 | $39.59 |
| **5651** Family Clothing Stores | $16,224.95 | $324.51 |
| **5661** Shoe Stores | $2,109.55 | $42.19 |
| **Other** | $3,446.85 | $68.93 |
| Total for MAJOR GROUP 56 | $35,171.64 | $703.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $49,238.71 | $984.79 |
| **5719** Miscellaneous Homefurnishings Stores | $7,866.00 | $157.32 |
| **5722** Household Appliance Stores | $20,159.43 | $403.20 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,400.13 | $48.00 |
| **5734** Computer and Computer Software Stores | $2,260.46 | $45.21 |
| **Other** | $3,848.81 | $76.98 |
| Total for MAJOR GROUP 57 | $85,773.54 | $1,715.50 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,566.32 | $171.33 |
| **5942** Book Stores | $2,916.11 | $58.34 |
| **5943** Stationery Stores | $8,857.03 | $177.15 |
| **5944** Jewelry Stores | $2,080.59 | $41.61 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,138.99 | $22.78 |
| **5961** Catalog and Mail-Order Houses | $65,185.33 | $1,303.76 |
| **5963** Direct Selling Establishments | $62,689.90 | $1,244.89 |
| **5984** Liquefied Petroleum Gas Dealers | $98,915.31 | $1,978.32 |
| **5992** Florists | $17,590.64 | $351.82 |
| **5999** Miscellaneous Retail Stores, NEC | $78,750.66 | $1,575.03 |
| **Other** | $268,777.33 | $5,375.53 |
| Total for MAJOR GROUP 59 | $615,468.21 | $12,300.56 |
| Total for DIVISION G | $1,970,577.64 | $39,402.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,467.00 | $29.34 |
| Total for MAJOR GROUP 60 | $1,467.00 | $29.34 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## Irene - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $1,984.87 | $39.70 |
| Total for MAJOR GROUP 63 | $1,984.87 | $39.70 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $6,534.95 | $130.72 |
| Total for MAJOR GROUP 64 | $6,534.95 | $130.72 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $22,052.72 | $441.05 |
| Total for MAJOR GROUP 65 | $22,052.72 | $441.05 |
| Total for DIVISION H | $41,868.54 | $837.39 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $3,327.62 | $66.55 |
| **7221** Photographic Studios, Portrait | $17,153.10 | $343.05 |
| **Other** | $151,282.72 | $3,059.36 |
| Total for MAJOR GROUP 72 | $171,763.44 | $3,468.96 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,710.06 | $74.21 |
| **7359** Equipment Rental and Leasing, NEC | $459,380.24 | $9,187.62 |
| **7372** Prepackaged Software | $20,280.33 | $405.60 |
| **7379** Computer Related Services, NEC | $1,274.11 | $25.48 |
| **7389** Miscellaneous Business Services | $17,310.35 | $346.23 |
| **Other** | $33,007.63 | $660.18 |
| Total for MAJOR GROUP 73 | $534,962.72 | $10,699.32 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $8,707.48 | $174.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $46,713.17 | $934.26 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $5,189.89 | $103.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $6,155.78 | $123.11 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $7,474.41 | $149.49 |
| **7999** Amusement and Recreation Services, NEC | $29,774.96 | $595.51 |
| **Other** | $15,829.00 | $316.56 |
| Total for MAJOR GROUP 79 | $53,078.37 | $1,061.56 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $29,301.67 | $586.04 |
| Total for MAJOR GROUP 81 | $29,301.67 | $586.04 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $23,898.00 | $477.96 |
| Total for MAJOR GROUP 82 | $23,898.00 | $477.96 |
| 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** | $324.85 | $7.67 |

## Irene - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 86 | $324.85 | $7.67 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** Surveying Services | $1,132.50 | $22.65 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $45,445.80 | $908.92 |
| **Other** | $64,735.22 | $1,294.71 |
| Total for MAJOR GROUP 87 | $111,313.52 | $2,226.28 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,004,172.23 | $20,125.99 |

## Irene - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $12,422.61 | $248.47 |
| C | Construction | $43,764.02 | $875.27 |
| D | Manufacturing | $96,525.38 | $1,930.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $871,477.75 | $17,432.93 |
| F | Wholesale Trade | $489,292.99 | $9,789.21 |
| G | Retail Trade | $1,970,577.64 | $39,402.80 |
| H | Finance, Insurance, And Real Estate | $41,868.54 | $837.39 |
| I | Services | $1,004,172.23 | $20,125.99 |
| | Other | $11,917.72 | $238.35 |
| | Total for Irene - General | $4,542,018.88 | $90,880.94 |

## Irene - Gross Receipts

**DIVISION: F Wholesale Trade**

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

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $265,864.24 | $2,658.65 |
| Total for MAJOR GROUP 59 | $265,864.24 | $2,658.65 |
| Total for DIVISION G | $589,974.83 | $5,899.75 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Irene - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $589,974.83 | $5,899.75 |
| | Other | $100.50 | $1.01 |
| | Total for Irene - Gross Receipts | $590,075.33 | $5,900.76 |

### Irene Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $12,422.61 | $248.47 |
| C | Construction | $43,764.02 | $875.27 |
| D | Manufacturing | $96,525.38 | $1,930.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $871,477.75 | $17,432.93 |
| F | Wholesale Trade | $489,292.99 | $9,789.21 |
| G | Retail Trade | $2,560,552.47 | $45,302.55 |
| H | Finance, Insurance, And Real Estate | $41,868.54 | $837.39 |
| I | Services | $1,004,172.23 | $20,125.99 |
| | Other | $12,018.22 | $239.36 |
| | Total for Irene | $5,132,094.21 | $96,781.70 |

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.

## 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 | | |
| **0782** Lawn and Garden Services | $6,154.20 | $61.55 |
| **0783** Ornamental Shrub and Tree Services | $16,116.51 | $161.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $24,870.96 | $248.72 |
| Total for DIVISION A | $280,768.30 | $2,807.70 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $50,235.01 | $502.36 |
| **1731** Electrical Work | $29,376.61 | $293.77 |
| **Other** | $11,090.82 | $110.93 |
| Total for MAJOR GROUP 17 | $90,702.44 | $907.06 |
| Total for DIVISION C | $131,114.99 | $1,311.18 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $10,333.00 | $103.33 |
| Total for MAJOR GROUP 20 | $10,333.00 | $103.33 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | 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 | $19,505.35 | $195.05 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,199.37 | $11.99 |
| **2731** Books: Publishing, or Publishing and Printing | $1,175.52 | $11.75 |
| **2741** Miscellaneous Publishing | $338.78 | $3.39 |
| **2759** Commercial Printing, NEC | $8,115.76 | $95.60 |
| **Other** | $5,592.98 | $55.96 |
| Total for MAJOR GROUP 27 | $35,927.76 | $373.74 |
| 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 |

## Iroquois - General *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 |
| MAJOR GROUP: 36 Electronic And 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 | $73,005.01 | $744.52 |
| **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 | $219,363.53 | $2,193.60 |
| **4813** Telephone Communications, Except Radiotelephone | $138,390.08 | $1,383.92 |
| **4899** Communications Services, NEC | $8,674.30 | $86.74 |
| **Other** | $66,572.00 | $665.72 |
| Total for MAJOR GROUP 48 | $432,999.91 | $4,329.98 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $286,680.58 | $2,866.82 |
| Total for MAJOR GROUP 49 | $286,680.58 | $2,866.82 |
| Total for DIVISION E | $745,568.49 | $7,455.68 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $1,333.09 | $13.33 |
| **5044** Office Equipment | $10,941.16 | $109.43 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,792.00 | $37.93 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $145,544.12 | $1,455.45 |
| **5074** Plumbing and Heating Equipment and Supplies | $25,649.30 | $256.49 |
| **5084** Industrial Machinery and Equipment | $6,120.18 | $61.21 |
| **5085** Industrial Supplies | $9,273.35 | $93.67 |
| **5087** Service Establishment Equipment and Supplies | $23,912.88 | $239.12 |
| **Other** | $270,698.38 | $2,706.98 |
| Total for MAJOR GROUP 50 | $497,264.46 | $4,973.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5149** Groceries and Related Products, NEC | $1,897.70 | $18.97 |
| **Other** | $128,281.13 | $1,282.80 |
| Total for MAJOR GROUP 51 | $130,178.83 | $1,301.77 |
| Total for DIVISION F | $627,443.29 | $6,275.38 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $201,631.68 | $2,016.32 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $482.15 | $4.82 |
| **Other** | $2,814.84 | $28.16 |
| Total for MAJOR GROUP 52 | $204,928.67 | $2,049.30 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,589.28 | $65.89 |
| **5399** Miscellaneous General Merchandise Stores | $529.24 | $5.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $9,777.12 | $97.77 |

## Iroquois - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $422,120.87 | $4,221.24 |
| **5499** Miscellaneous Food Stores | $8,173.15 | $81.75 |
| **Other** | $279,609.15 | $2,796.09 |
| Total for MAJOR GROUP 54 | $709,903.17 | $7,099.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $32,585.19 | $325.87 |
| **5541** Gasoline Service Station | $73,570.56 | $735.72 |
| **Other** | $2,125.49 | $21.25 |
| Total for MAJOR GROUP 55 | $108,281.24 | $1,082.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $823.16 | $8.23 |
| **5621** Women's Clothing Stores | $8,198.45 | $81.98 |
| **5651** Family Clothing Stores | $9,027.80 | $90.29 |
| **5661** Shoe Stores | $2,668.18 | $26.67 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,894.00 | $28.94 |
| **Other** | $2,086.00 | $20.86 |
| Total for MAJOR GROUP 56 | $25,697.59 | $256.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $33,419.37 | $334.19 |
| **5719** Miscellaneous Homefurnishings Stores | $7,592.78 | $75.92 |
| **5722** Household Appliance Stores | $28,744.97 | $287.47 |
| **5731** Radio, Television, and Consumer Electronics Stores | $145.00 | $1.45 |
| **Other** | $864.80 | $8.65 |
| Total for MAJOR GROUP 57 | $70,766.92 | $707.68 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,530.03 | $25.30 |
| **5942** Book Stores | $2,963.14 | $29.63 |
| **5943** Stationery Stores | $14,864.94 | $148.64 |
| **5945** Hobby, Toy, and Game Stores | $1,989.39 | $19.89 |
| **5961** Catalog and Mail-Order Houses | $22,692.57 | $226.93 |
| **5963** Direct Selling Establishments | $42,762.41 | $422.77 |
| **5999** Miscellaneous Retail Stores, NEC | $96,635.82 | $966.40 |
| **Other** | $35,241.66 | $352.56 |
| Total for MAJOR GROUP 59 | $219,679.96 | $2,192.12 |
| Total for DIVISION G | $1,349,186.77 | $13,487.28 |
| **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 | | |
| **6411** Insurance Agents, Brokers, and Service | $8,013.14 | $80.14 |
| Total for MAJOR GROUP 64 | $8,013.14 | $80.14 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $6,181.30 | $61.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $7,684.54 | $76.86 |

## Iroquois - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | $25,266.12 | $252.69 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $16,091.34 | $160.91 |
| **Other** | $13,938.44 | $158.90 |
| Total for MAJOR GROUP 72 | $30,029.78 | $319.81 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,917.85 | $39.17 |
| **7359** Equipment Rental and Leasing, NEC | $47,520.54 | $475.22 |
| **7372** Prepackaged Software | $11,336.25 | $113.35 |
| **7374** Computer Processing and Data Preparation and Processing Services | $3,297.00 | $32.97 |
| **7375** Information Retrieval Services | $32,331.40 | $323.32 |
| **7379** Computer Related Services, NEC | $1,935.15 | $19.36 |
| **7389** Miscellaneous Business Services | $24,789.45 | $247.91 |
| **Other** | $15,113.12 | $151.17 |
| Total for MAJOR GROUP 73 | $140,240.76 | $1,402.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $56,932.62 | $569.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $58,655.81 | $586.57 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $25,276.26 | $252.80 |
| Total for MAJOR GROUP 76 | $25,276.26 | $252.80 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $3,420.84 | $34.21 |
| Total for MAJOR GROUP 79 | $3,420.84 | $34.21 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $951.48 | $9.51 |
| Total for MAJOR GROUP 82 | $951.48 | $9.51 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $3,051.61 | $30.52 |
| Total for MAJOR GROUP 86 | $3,051.61 | $30.52 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $14,980.10 | $149.81 |
| **Other** | $9,141.79 | $91.42 |
| Total for MAJOR GROUP 87 | $24,121.89 | $241.23 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $302,548.03 | $3,045.14 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Iroquois - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $280,768.30 | $2,807.70 |
| C | Construction | $131,114.99 | $1,311.18 |
| D | Manufacturing | $73,005.01 | $744.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $745,568.49 | $7,455.68 |
| F | Wholesale Trade | $627,443.29 | $6,275.38 |
| G | Retail Trade | $1,349,186.77 | $13,487.28 |
| H | Finance, Insurance, And Real Estate | $25,266.12 | $252.69 |
| I | Services | $302,548.03 | $3,045.14 |
| | Total for Iroquois - General | $3,534,901.00 | $35,379.57 |

### Iroquois Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $280,768.30 | $2,807.70 |
| C | Construction | $131,114.99 | $1,311.18 |
| D | Manufacturing | $73,005.01 | $744.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $745,568.49 | $7,455.68 |
| F | Wholesale Trade | $627,443.29 | $6,275.38 |
| G | Retail Trade | $1,349,186.77 | $13,487.28 |
| H | Finance, Insurance, And Real Estate | $25,266.12 | $252.69 |
| I | Services | $302,548.03 | $3,045.14 |
| | Total for Iroquois | $3,534,901.00 | $35,379.57 |

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.

## Isabel - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $3,865.30 | $77.31 |
| Total for MAJOR GROUP 07 | $3,865.30 | $77.31 |
| Total for DIVISION A | $3,865.30 | $77.31 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $9,913.05 | $198.26 |
| Total for MAJOR GROUP 17 | $9,913.05 | $198.26 |
| Total for DIVISION C | $9,913.05 | $198.26 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $8,056.55 | $161.17 |
| **2731** Books: Publishing, or Publishing and Printing | $1,114.64 | $22.32 |
| **2741** Miscellaneous Publishing | $516.47 | $10.33 |
| **2752** Commercial Printing, Lithographic | $2,637.36 | $52.75 |
| **Other** | $5,150.84 | $103.02 |
| Total for MAJOR GROUP 27 | $17,475.86 | $349.59 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $155,451.84 | $3,109.05 |
| Total for MAJOR GROUP 28 | $155,451.84 | $3,109.05 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $22,219.19 | $444.38 |
| Total for MAJOR GROUP 32 | $22,219.19 | $444.38 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $203,122.84 | $4,062.55 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $10,076.43 | $201.53 |
| **4813** Telephone Communications, Except Radiotelephone | $14,126.70 | $282.53 |
| **4899** Communications Services, NEC | $6,556.47 | $131.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $99,088.10 | $1,981.75 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $213,431.31 | $4,268.64 |

## Isabel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 49 | $213,431.31 | $4,268.64 |
| Total for DIVISION E | $313,609.41 | $6,272.19 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,362.33 | $107.25 |
| **5046** Commercial Equipment, NEC | $146.83 | $2.94 |
| **5084** Industrial Machinery and Equipment | $92,862.15 | $1,857.25 |
| **Other** | $105,141.03 | $2,107.21 |
| Total for MAJOR GROUP 50 | $203,512.34 | $4,074.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $5,309.71 | $106.18 |
| **Other** | $253,902.10 | $5,078.04 |
| Total for MAJOR GROUP 51 | $259,211.81 | $5,184.22 |
| Total for DIVISION F | $462,724.15 | $9,258.87 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $47,454.07 | $949.08 |
| **5251** Hardware Stores | $22,404.92 | $448.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $69,877.97 | $1,397.56 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,454.66 | $109.11 |
| **5399** Miscellaneous General Merchandise Stores | $400.88 | $8.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,458.70 | $129.20 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $26,371.95 | $527.41 |
| **Other** | $338,719.66 | $6,774.40 |
| Total for MAJOR GROUP 54 | $365,091.61 | $7,301.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,480.64 | $29.62 |
| **5541** Gasoline Service Station | $864,245.65 | $17,432.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $870,488.78 | $17,557.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $5,263.67 | $105.30 |
| **5632** Women’s Accessory and Specialty Stores | $415.49 | $8.31 |
| **5651** Family Clothing Stores | $9,477.49 | $189.58 |
| **5661** Shoe Stores | $647.13 | $12.95 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,648.28 | $52.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $19,408.05 | $388.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,714.83 | $34.30 |
| **5722** Household Appliance Stores | $2,170.55 | $43.41 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,622.55 | $32.46 |
| **5734** Computer and Computer Software Stores | $2,614.62 | $52.29 |
| **Other** | $7,274.94 | $145.50 |
| Total for MAJOR GROUP 57 | $15,397.49 | $307.96 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $83,537.79 | $1,670.76 |
| **5942** Book Stores | $151.48 | $3.03 |
| **5943** Stationery Stores | $1,357.70 | $27.16 |

## Isabel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5945** Hobby, Toy, and Game Stores | $1,707.92 | $34.16 |
| **5961** Catalog and Mail-Order Houses | $47,631.40 | $952.67 |
| **5963** Direct Selling Establishments | $33,664.70 | $676.36 |
| **5999** Miscellaneous Retail Stores, NEC | $693,612.69 | $15,426.04 |
| **Other** | $52,569.76 | $1,051.40 |
| Total for MAJOR GROUP 59 | $914,233.44 | $19,841.58 |
| Total for DIVISION G | $2,806,116.37 | $57,827.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $3,464.38 | $69.28 |
| Total for MAJOR GROUP 64 | $3,464.38 | $69.28 |
| Total for DIVISION H | $4,780.84 | $95.61 |
| **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 | | |
| **7221** Photographic Studios, Portrait | $2,354.73 | $47.09 |
| **Other** | $28,843.31 | $576.87 |
| Total for MAJOR GROUP 72 | $31,198.04 | $623.96 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $3,499.00 | $69.98 |
| **7349** Building Cleaning and Maintenance Services, NEC | $9,677.93 | $193.57 |
| **7359** Equipment Rental and Leasing, NEC | $51,745.25 | $1,034.91 |
| **7372** Prepackaged Software | $20,522.39 | $410.45 |
| **7379** Computer Related Services, NEC | $1,094.00 | $21.88 |
| **7389** Miscellaneous Business Services | $15,225.14 | $304.53 |
| **Other** | $32,296.82 | $645.91 |
| Total for MAJOR GROUP 73 | $134,060.53 | $2,681.23 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $5,087.84 | $101.76 |
| Total for MAJOR GROUP 75 | $5,087.84 | $101.76 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $44,854.90 | $897.11 |
| Total for MAJOR GROUP 76 | $44,854.90 | $897.11 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $16,760.98 | $383.02 |
| Total for MAJOR GROUP 78 | $16,760.98 | $383.02 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $1,252.48 | $25.05 |
| Total for MAJOR GROUP 82 | $1,252.48 | $25.05 |
| 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** | $285.49 | $5.70 |

## Isabel - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 86 | $285.49 | $5.70 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $73,988.78 | $1,479.78 |
| **Other** | $1,370.79 | $27.41 |
| Total for MAJOR GROUP 87 | $75,359.57 | $1,507.19 |
| Total for DIVISION I | $430,510.88 | $8,658.05 |

**DIVISION: J Public Administration**

| | | |
|---|---|---|
| MAJOR GROUP: 97 National Security And International Affairs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 97 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Isabel - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,865.30 | $77.31 |
| C | Construction | $9,913.05 | $198.26 |
| D | Manufacturing | $203,122.84 | $4,062.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $313,609.41 | $6,272.19 |
| F | Wholesale Trade | $462,724.15 | $9,258.87 |
| G | Retail Trade | $2,806,116.37 | $57,827.37 |
| H | Finance, Insurance, And Real Estate | $4,780.84 | $95.61 |
| I | Services | $430,510.88 | $8,658.05 |
| | Other | $5,000.00 | $100.00 |
| | Total for Isabel - General | $4,239,642.84 | $86,550.21 |

## Isabel Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,865.30 | $77.31 |
| C | Construction | $9,913.05 | $198.26 |
| D | Manufacturing | $203,122.84 | $4,062.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $313,609.41 | $6,272.19 |
| F | Wholesale Trade | $462,724.15 | $9,258.87 |
| G | Retail Trade | $2,806,116.37 | $57,827.37 |
| H | Finance, Insurance, And Real Estate | $4,780.84 | $95.61 |
| I | Services | $430,510.88 | $8,658.05 |
| | Other | $5,000.00 | $100.00 |
| | Total for Isabel | $4,239,642.84 | $86,550.21 |

ITEMS OF NOTE:

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

## Java - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $6,441.02 | $128.84 |
| Total for MAJOR GROUP 17 | $6,441.02 | $128.84 |
| Total for DIVISION C | $6,441.02 | $128.84 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $7,746.71 | $154.94 |
| **2731** Books: Publishing, or Publishing and Printing | $530.06 | $10.60 |
| **Other** | $2,836.47 | $56.75 |
| Total for MAJOR GROUP 27 | $11,113.24 | $222.29 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $21,125.52 | $422.53 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $18,006.50 | $360.13 |
| **4813** Telephone Communications, Except Radiotelephone | $35,442.74 | $708.86 |
| **4841** Cable and Other Pay Television Services | $63,909.93 | $1,278.20 |
| **Other** | $584.04 | $11.68 |
| Total for MAJOR GROUP 48 | $117,943.21 | $2,358.87 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |

## Java - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $497,002.23 | $9,940.05 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,059.87 | $21.18 |
| **5045** Computers and Computer Peripheral Equipment and Software | $785.66 | $15.72 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,646.90 | $52.94 |
| **Other** | $13,999.97 | $280.00 |
| Total for MAJOR GROUP 50 | $18,492.40 | $369.84 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $93,645.62 | $1,886.20 |
| Total for MAJOR GROUP 51 | $93,645.62 | $1,886.20 |
| Total for DIVISION F | $112,138.02 | $2,256.04 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,580.95 | $71.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $5,067.57 | $101.34 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,128.45 | $102.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,221.28 | $104.44 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $741.82 | $14.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $12,148.85 | $243.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $45,632.12 | $912.65 |
| **Other** | $783.82 | $15.68 |
| Total for MAJOR GROUP 55 | $46,415.94 | $928.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,477.02 | $89.53 |
| **5651** Family Clothing Stores | $2,325.13 | $46.52 |
| **5661** Shoe Stores | $419.46 | $8.39 |
| **Other** | $2,129.50 | $42.59 |
| Total for MAJOR GROUP 56 | $9,351.11 | $187.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $32,963.71 | $659.28 |
| **5722** Household Appliance Stores | $8,763.47 | $175.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $42,132.75 | $842.66 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $58,066.80 | $1,161.33 |
| Total for MAJOR GROUP 58 | $58,066.80 | $1,161.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $790.80 | $15.82 |
| **5961** Catalog and Mail-Order Houses | $15,039.16 | $300.81 |
| **5963** Direct Selling Establishments | $3,078.00 | $61.58 |
| **5999** Miscellaneous Retail Stores, NEC | $11,025.30 | $220.51 |
| **Other** | $74,713.76 | $1,494.30 |
| Total for MAJOR GROUP 59 | $104,647.02 | $2,093.02 |
| Total for DIVISION G | $283,051.32 | $5,661.15 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |

## Java - 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 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,345.32 | $26.91 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $5,455.30 | $109.11 |
| Total for MAJOR GROUP 70 | $5,455.30 | $109.11 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $702.07 | $14.05 |
| Total for MAJOR GROUP 72 | $702.07 | $14.05 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $2,058.50 | $41.17 |
| **7389** Miscellaneous Business Services | $3,972.02 | $79.46 |
| **Other** | $5,371.42 | $107.44 |
| Total for MAJOR GROUP 73 | $11,401.94 | $228.07 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $1,924.39 | $38.49 |
| Total for MAJOR GROUP 76 | $1,924.39 | $38.49 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $6,849.33 | $136.99 |
| Total for MAJOR GROUP 78 | $6,849.33 | $136.99 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $7,195.14 | $143.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $7,870.69 | $157.44 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $37,526.82 | $750.61 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Java - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $6,441.02 | $128.84 |
| D | Manufacturing | $21,125.52 | $422.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $497,002.23 | $9,940.05 |
| F | Wholesale Trade | $112,138.02 | $2,256.04 |
| G | Retail Trade | $283,051.32 | $5,661.15 |
| H | Finance, Insurance, And Real Estate | $1,345.32 | $26.91 |
| I | Services | $37,526.82 | $750.61 |
| | Other | $612.00 | $12.24 |
| | Total for Java - General | $959,242.25 | $19,198.37 |

### Java Recap

| | | | |
|---|---|---|---|
| C | Construction | $6,441.02 | $128.84 |
| D | Manufacturing | $21,125.52 | $422.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $497,002.23 | $9,940.05 |
| F | Wholesale Trade | $112,138.02 | $2,256.04 |
| G | Retail Trade | $283,051.32 | $5,661.15 |
| H | Finance, Insurance, And Real Estate | $1,345.32 | $26.91 |
| I | Services | $37,526.82 | $750.61 |
| | Other | $612.00 | $12.24 |
| | Total for Java | $959,242.25 | $19,198.37 |

ITEMS OF NOTE:

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

## Jefferson - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $65,544.82 | $1,310.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $76,874.82 | $1,537.52 |
| Total for DIVISION A | $76,874.82 | $1,537.52 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $8,171.65 | $163.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | ($8,642.65) | ($172.86) |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $14,325.00 | $286.50 |
| Total for MAJOR GROUP 16 | $14,325.00 | $286.50 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $63,243.08 | $1,264.86 |
| **1731** Electrical Work | $14,505.62 | $290.36 |
| **1751** Carpentry Work | $39,595.70 | $791.95 |
| **1752** Floor Laying and Other Floor Work, NEC | $56,385.49 | $1,127.70 |
| **1799** Special Trade Contractors, NEC | $32,170.48 | $643.41 |
| **Other** | $34,087.34 | $681.75 |
| Total for MAJOR GROUP 17 | $239,987.71 | $4,800.03 |
| Total for DIVISION C | $245,670.06 | $4,913.67 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,588.52 | $31.78 |
| Total for MAJOR GROUP 23 | $1,588.52 | $31.78 |
| 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 | $28,271.38 | $565.43 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,135.20 | $42.71 |
| **2731** Books: Publishing, or Publishing and Printing | $2,142.76 | $42.86 |
| **2741** Miscellaneous Publishing | $1,193.71 | $23.87 |
| **2759** Commercial Printing, NEC | $3,283.00 | $65.66 |
| **Other** | $4,647.63 | $92.97 |
| Total for MAJOR GROUP 27 | $41,673.68 | $833.50 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $24,390.85 | $487.82 |
| Total for MAJOR GROUP 28 | $24,390.85 | $487.82 |
| 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 |

## Jefferson - 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** | $1,007,814.50 | $20,156.29 |
| Total for MAJOR GROUP 35 | $1,007,814.50 | $20,156.29 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $560.15 | $11.20 |
| Total for MAJOR GROUP 36 | $560.15 | $11.20 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $1,719.50 | $34.39 |
| Total for MAJOR GROUP 38 | $1,719.50 | $34.39 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $1,112,826.42 | $22,256.59 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $58,419.12 | $1,168.43 |
| **Other** | $12,220.33 | $246.13 |
| Total for MAJOR GROUP 42 | $70,639.45 | $1,414.56 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $342,788.37 | $6,939.82 |
| **4813** Telephone Communications, Except Radiotelephone | $605,507.51 | $14,461.43 |
| **4841** Cable and Other Pay Television Services | $178,959.50 | $3,579.19 |
| **4899** Communications Services, NEC | $9,832.04 | $196.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,137,339.92 | $25,182.10 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $445,274.81 | $8,905.48 |
| Total for MAJOR GROUP 49 | $445,274.81 | $8,905.48 |
| Total for DIVISION E | $1,661,436.18 | $35,665.80 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $20,648.44 | $412.96 |
| **5044** Office Equipment | $10,832.04 | $216.64 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,825.01 | $56.49 |
| **5046** Commercial Equipment, NEC | $5,188.68 | $110.88 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,214.00 | $24.28 |
| **5049** Professional Equipment and Supplies, NEC | $1,134.50 | $22.69 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $17,068.93 | $341.37 |
| **5065** Electronic Parts and Equipment, NEC | $58,922.47 | $1,178.45 |
| **5074** Plumbing and Heating Equipment and Supplies | $80,884.21 | $1,617.69 |
| **5084** Industrial Machinery and Equipment | $5,364.49 | $107.29 |
| **5085** Industrial Supplies | $13,442.07 | $268.83 |
| **5091** Sporting and Recreational Goods and Supplies | $746.74 | $14.94 |
| **5099** Durable Goods, NEC | $4,609.63 | $92.20 |
| **Other** | $130,909.25 | $2,618.19 |
| Total for MAJOR GROUP 50 | $353,790.46 | $7,082.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Jefferson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5149** Groceries and Related Products, NEC | $2,502.21 | $50.03 |
| **Other** | $50,676.28 | $1,013.54 |
| Total for MAJOR GROUP 51 | $53,178.49 | $1,063.57 |
| Total for DIVISION F | $406,968.95 | $8,146.47 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $328,404.42 | $6,568.11 |
| **5251** Hardware Stores | $10,519.43 | $210.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $339,842.40 | $6,796.86 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $71,670.74 | $1,433.42 |
| **5399** Miscellaneous General Merchandise Stores | $10,484.99 | $209.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $86,237.55 | $1,724.77 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $25,092.32 | $501.84 |
| **5499** Miscellaneous Food Stores | $14,822.18 | $296.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $40,263.55 | $805.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $10,471.20 | $224.44 |
| **Other** | $455,835.14 | $9,116.72 |
| Total for MAJOR GROUP 55 | $466,306.34 | $9,341.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $271.44 | $5.43 |
| **5621** Women's Clothing Stores | $23,330.13 | $466.60 |
| **5641** Children's and Infants’ Wear Stores | $6,202.00 | $124.04 |
| **5651** Family Clothing Stores | $50,801.70 | $1,016.08 |
| **5661** Shoe Stores | $4,485.44 | $89.71 |
| **5699** Miscellaneous Apparel and Accessory Stores | $8,031.35 | $160.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $98,199.06 | $1,964.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $303,610.59 | $6,072.25 |
| **5719** Miscellaneous Homefurnishings Stores | $27,787.00 | $555.74 |
| **5722** Household Appliance Stores | $49,418.23 | $988.38 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,982.36 | $79.65 |
| **5734** Computer and Computer Software Stores | $3,830.72 | $76.62 |
| **Other** | $8,706.56 | $174.15 |
| Total for MAJOR GROUP 57 | $397,335.46 | $7,946.79 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $23,114.64 | $462.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $173,459.93 | $3,469.20 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $13,179.03 | $263.59 |
| **5942** Book Stores | $2,703.70 | $54.09 |
| **5943** Stationery Stores | $11,500.89 | $230.04 |
| **5944** Jewelry Stores | $3,156.26 | $63.13 |
| **5945** Hobby, Toy, and Game Stores | $6,904.02 | $138.09 |
| **5947** Gift, Novelty, and Souvenir Shops | $200.09 | $4.00 |
| **5961** Catalog and Mail-Order Houses | $71,903.32 | $1,438.11 |
| **5963** Direct Selling Establishments | $134,207.84 | $2,716.87 |
| **5999** Miscellaneous Retail Stores, NEC | $73,026.53 | $1,460.56 |
| **Other** | $6,242.99 | $124.87 |
| Total for MAJOR GROUP 59 | $323,024.67 | $6,493.35 |

## Jefferson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $1,924,668.96 | $38,541.42 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,577.50 | $31.55 |
| Total for MAJOR GROUP 60 | $1,577.50 | $31.55 |
| 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 | $1,469.67 | $29.39 |
| Total for MAJOR GROUP 64 | $1,469.67 | $29.39 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $81,778.43 | $1,635.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $82,398.60 | $1,647.98 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $99,306.98 | $1,986.14 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $7,760.72 | $155.18 |
| **7221** Photographic Studios, Portrait | $12,254.39 | $245.08 |
| **Other** | $39,859.82 | $797.22 |
| Total for MAJOR GROUP 72 | $59,874.93 | $1,197.48 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $1,867.50 | $37.35 |
| **7342** Disinfecting and Pest Control Services | $7,622.89 | $152.46 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,106.35 | $22.13 |
| **7359** Equipment Rental and Leasing, NEC | $12,369.61 | $247.38 |
| **7372** Prepackaged Software | $31,277.89 | $625.57 |
| **7379** Computer Related Services, NEC | $2,616.20 | $52.32 |
| **7382** Security Systems Services | $6,553.98 | $131.07 |
| **7389** Miscellaneous Business Services | $38,267.89 | $765.37 |
| **Other** | $18,843.31 | $377.65 |
| Total for MAJOR GROUP 73 | $120,525.62 | $2,411.30 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7549** Automotive Services, Except Repair and Carwashes | $4,016.91 | $80.34 |
| **Other** | $59,008.94 | $1,180.18 |
| Total for MAJOR GROUP 75 | $63,025.85 | $1,260.52 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $2,032.65 | $40.65 |
| **7699** Repair Shops and Related Services, NEC | $23,054.56 | $461.12 |
| **Other** | $31,790.96 | $635.81 |
| Total for MAJOR GROUP 76 | $56,878.17 | $1,137.58 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $32,789.00 | $655.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $32,939.50 | $658.78 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $272,005.15 | $5,442.71 |
| Total for MAJOR GROUP 79 | $272,005.15 | $5,442.71 |
| MAJOR GROUP: 81 Legal Services | | |

## Jefferson - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **8111** Legal Services | $64,970.22 | $1,299.42 |
| Total for MAJOR GROUP 81 | $64,970.22 | $1,299.42 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $160.82 | $3.22 |
| Total for MAJOR GROUP 82 | $160.82 | $3.22 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $12,251.77 | $245.03 |
| **Other** | $16,959.69 | $339.19 |
| Total for MAJOR GROUP 86 | $29,211.46 | $584.22 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8712** Architectural Services | $13,779.26 | $275.58 |
| **8713** Surveying Services | $1,341.50 | $26.83 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $86,873.70 | $1,737.47 |
| **8734** Testing Laboratories | $2,781.00 | $55.62 |
| **Other** | $21,612.43 | $432.25 |
| Total for MAJOR GROUP 87 | $126,387.89 | $2,527.75 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $826,854.61 | $16,540.48 |

## Jefferson - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $76,874.82 | $1,537.52 |
| C | Construction | $245,670.06 | $4,913.67 |
| D | Manufacturing | $1,112,826.42 | $22,256.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,661,436.18 | $35,665.80 |
| F | Wholesale Trade | $406,968.95 | $8,146.47 |
| G | Retail Trade | $1,924,668.96 | $38,541.42 |
| H | Finance, Insurance, And Real Estate | $99,306.98 | $1,986.14 |
| I | Services | $826,854.61 | $16,540.48 |
| | Total for Jefferson - General | $6,354,606.98 | $129,588.09 |

## Jefferson Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $76,874.82 | $1,537.52 |
| C | Construction | $245,670.06 | $4,913.67 |
| D | Manufacturing | $1,112,826.42 | $22,256.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,661,436.18 | $35,665.80 |
| F | Wholesale Trade | $406,968.95 | $8,146.47 |
| G | Retail Trade | $1,924,668.96 | $38,541.42 |
| H | Finance, Insurance, And Real Estate | $99,306.98 | $1,986.14 |
| I | Services | $826,854.61 | $16,540.48 |
| | Total for Jefferson | $6,354,606.98 | $129,588.09 |

| 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.

## Kadoka - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $9,352.33 | $187.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $444,827.18 | $8,896.54 |
| Total for DIVISION A | $444,833.18 | $8,896.66 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $35,677.21 | $713.54 |
| **1731** Electrical Work | $14,090.36 | $281.81 |
| **1799** Special Trade Contractors, NEC | $14,966.74 | $299.34 |
| **Other** | $42,838.39 | $856.77 |
| Total for MAJOR GROUP 17 | $107,572.70 | $2,151.46 |
| Total for DIVISION C | $264,637.30 | $5,292.77 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $36,071.00 | $721.42 |
| Total for MAJOR GROUP 20 | $36,071.00 | $721.42 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $21,931.01 | $438.63 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,471.96 | $29.44 |
| **2731** Books: Publishing, or Publishing and Printing | $1,020.36 | $20.43 |
| **2741** Miscellaneous Publishing | $443.38 | $8.87 |
| **2752** Commercial Printing, Lithographic | $19,571.41 | $391.44 |
| **2759** Commercial Printing, NEC | $2,378.76 | $47.58 |
| **Other** | $4,082.80 | $81.65 |
| Total for MAJOR GROUP 27 | $50,899.68 | $1,018.04 |
| 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** | $96,099.00 | $1,921.98 |
| Total for MAJOR GROUP 32 | $96,099.00 | $1,921.98 |
| MAJOR 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** | $97,925.96 | $1,958.51 |

## Kadoka - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 35 | $97,925.96 | $1,958.51 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $11,646.41 | $232.93 |
| Total for MAJOR GROUP 39 | $11,646.41 | $232.93 |
| Total for DIVISION D | $308,095.01 | $6,161.95 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $59,997.25 | $1,199.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $61,152.25 | $1,223.05 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $394,453.02 | $7,889.06 |
| **4813** Telephone Communications, Except Radiotelephone | $435,872.72 | $8,717.43 |
| **4899** Communications Services, NEC | $4,361.65 | $87.24 |
| **Other** | $62,186.50 | $1,243.73 |
| Total for MAJOR GROUP 48 | $896,873.89 | $17,937.46 |
| 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 | $1,834,175.39 | $36,683.50 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,772.43 | $95.45 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,765.82 | $75.33 |
| **5046** Commercial Equipment, NEC | $106,156.88 | $2,123.14 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $530.50 | $10.59 |
| **5065** Electronic Parts and Equipment, NEC | $96,027.50 | $1,920.55 |
| **5074** Plumbing and Heating Equipment and Supplies | $107,185.21 | $2,143.71 |
| **5084** Industrial Machinery and Equipment | $69,602.83 | $1,392.07 |
| **5085** Industrial Supplies | $1,368.31 | $27.37 |
| **5087** Service Establishment Equipment and Supplies | $730.50 | $14.61 |
| **5091** Sporting and Recreational Goods and Supplies | $5,676.15 | $113.53 |
| **Other** | $173,639.19 | $3,472.80 |
| Total for MAJOR GROUP 50 | $569,455.32 | $11,389.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,951.58 | $39.03 |
| **5136** Men's and Boys' Clothing and Furnishings | $450.38 | $9.01 |
| **5139** Footwear | $94.00 | $1.88 |
| **5141** Groceries, General Line | $39,858.62 | $797.22 |
| **Other** | $113,494.69 | $2,269.92 |
| Total for MAJOR GROUP 51 | $155,849.27 | $3,117.06 |
| Total for DIVISION F | $725,304.59 | $14,506.21 |
| **DIVISION: G Retail Trade** | | |

## Kadoka - 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 | $246,675.15 | $4,933.52 |
| **Other** | $4,431.55 | $88.63 |
| Total for MAJOR GROUP 52 | $251,106.70 | $5,022.15 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,328.48 | $166.58 |
| **Other** | $509,294.00 | $10,185.88 |
| Total for MAJOR GROUP 53 | $517,622.48 | $10,352.46 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,131,572.15 | $42,631.42 |
| **5499** Miscellaneous Food Stores | $22,402.41 | $448.78 |
| **Other** | $85,719.35 | $1,714.38 |
| Total for MAJOR GROUP 54 | $2,239,693.91 | $44,794.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $6,015.62 | $121.07 |
| **5571** Motorcycle Dealers | $5,149.09 | $102.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,627,925.18 | $32,559.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $8,402.43 | $168.04 |
| **5632** Women's Accessory and Specialty Stores | $380.96 | $7.62 |
| **5641** Children's and Infants' Wear Stores | $1,196.50 | $23.93 |
| **5651** Family Clothing Stores | $14,640.93 | $292.84 |
| **5661** Shoe Stores | $1,221.33 | $24.43 |
| **5699** Miscellaneous Apparel and Accessory Stores | $8,162.92 | $163.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $34,053.07 | $681.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $26,272.33 | $525.46 |
| **5713** Floor Coverings Stores | $24,245.55 | $484.91 |
| **5719** Miscellaneous Homefurnishings Stores | $7,196.21 | $143.91 |
| **5722** Household Appliance Stores | $14,430.48 | $288.61 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,806.00 | $56.12 |
| **Other** | $3,091.00 | $61.82 |
| Total for MAJOR GROUP 57 | $78,041.57 | $1,560.83 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $635,726.02 | $12,714.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $919,285.81 | $18,385.76 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,802.37 | $156.05 |
| **5942** Book Stores | $7,164.26 | $143.29 |
| **5943** Stationery Stores | $12,089.95 | $241.80 |
| **5945** Hobby, Toy, and Game Stores | $964.76 | $19.30 |
| **5947** Gift, Novelty, and Souvenir Shops | $46,868.19 | $937.36 |
| **5961** Catalog and Mail-Order Houses | $48,596.43 | $971.93 |
| **5963** Direct Selling Establishments | $63,301.48 | $1,266.66 |
| **5999** Miscellaneous Retail Stores, NEC | $296,086.28 | $5,921.74 |
| **Other** | $602,658.51 | $12,053.17 |
| Total for MAJOR GROUP 59 | $1,085,532.23 | $21,711.30 |
| Total for DIVISION G | $6,753,260.95 | $135,067.44 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $6,662.17 | $133.24 |
| Total for MAJOR GROUP 60 | $6,662.17 | $133.24 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## Kadoka - 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 | | |
| **6411** Insurance Agents, Brokers, and Service | $3,614.35 | $72.31 |
| Total for MAJOR GROUP 64 | $3,614.35 | $72.31 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $13,415.05 | $268.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $22,560.09 | $451.21 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $50,959.69 | $1,019.23 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,143,991.14 | $22,879.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $1,146,508.14 | $22,930.16 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $12,170.38 | $243.42 |
| **7221** Photographic Studios, Portrait | $13,132.98 | $262.64 |
| **7231** Beauty Shops | $78,357.83 | $1,567.16 |
| **Other** | $3,884.40 | $77.69 |
| Total for MAJOR GROUP 72 | $107,545.59 | $2,150.91 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $703.90 | $14.08 |
| **7342** Disinfecting and Pest Control Services | $8,266.00 | $165.36 |
| **7349** Building Cleaning and Maintenance Services, NEC | $40,503.46 | $815.77 |
| **7359** Equipment Rental and Leasing, NEC | $59,459.49 | $1,189.19 |
| **7372** Prepackaged Software | $22,385.34 | $447.72 |
| **7374** Computer Processing and Data Preparation and Processing Services | $206.50 | $4.13 |
| **7379** Computer Related Services, NEC | $2,519.55 | $50.39 |
| **7382** Security Systems Services | $1,426.83 | $28.54 |
| **7389** Miscellaneous Business Services | $27,077.46 | $541.55 |
| **Other** | $40,575.79 | $811.47 |
| Total for MAJOR GROUP 73 | $203,124.32 | $4,068.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $501,251.17 | $10,025.03 |
| **Other** | $70,135.15 | $1,402.75 |
| Total for MAJOR GROUP 75 | $571,386.32 | $11,427.78 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $694.30 | $13.89 |
| **Other** | $7,928.32 | $158.58 |
| Total for MAJOR GROUP 76 | $8,622.62 | $172.47 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $26,821.17 | $536.43 |
| Total for MAJOR GROUP 78 | $26,821.17 | $536.43 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $11,817.27 | $236.36 |
| **Other** | $39,768.00 | $795.36 |
| Total for MAJOR GROUP 79 | $51,585.27 | $1,031.72 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |

## Kadoka - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $17,622.93 | $352.49 |
| Total for MAJOR GROUP 81 | $17,622.93 | $352.49 |
| 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** | $221.65 | $4.44 |
| Total for MAJOR GROUP 86 | $221.65 | $4.44 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $3,724.92 | $74.50 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $62,871.13 | $1,257.44 |
| **8734** Testing Laboratories | $10,430.37 | $208.61 |
| **8748** Business Consulting Services, NEC | $896.01 | $17.92 |
| **Other** | $54,332.97 | $1,086.67 |
| Total for MAJOR GROUP 87 | $132,255.40 | $2,645.14 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $2,299,553.14 | $45,996.99 |
| **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 |

## Kadoka - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $444,833.18 | $8,896.66 |
| C | Construction | $264,637.30 | $5,292.77 |
| D | Manufacturing | $308,095.01 | $6,161.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,834,175.39 | $36,683.50 |
| F | Wholesale Trade | $725,304.59 | $14,506.21 |
| G | Retail Trade | $6,753,260.95 | $135,067.44 |
| H | Finance, Insurance, And Real Estate | $50,959.69 | $1,019.23 |
| I | Services | $2,299,553.14 | $45,996.99 |
| | Other | $1,685.00 | $33.70 |
| | Total for Kadoka - General | $12,682,504.25 | $253,658.45 |

## Kadoka - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |

## Kadoka - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $635,725.84 | $6,357.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $919,284.65 | $9,192.81 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $282,267.13 | $2,822.67 |
| Total for MAJOR GROUP 59 | $282,267.13 | $2,822.67 |
| Total for DIVISION G | $1,987,447.79 | $19,874.44 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,138,784.71 | $11,387.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $1,139,976.71 | $11,399.76 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $6,383.11 | $63.83 |
| Total for MAJOR GROUP 79 | $6,383.11 | $63.83 |
| Total for DIVISION I | $1,146,359.82 | $11,463.59 |

## Kadoka - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,987,447.79 | $19,874.44 |
| I | Services | $1,146,359.82 | $11,463.59 |
| | Other | $38.39 | $0.38 |
| | Total for Kadoka - Gross Receipts | $3,133,846.00 | $31,338.41 |

## Kadoka Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $444,833.18 | $8,896.66 |
| C | Construction | $264,637.30 | $5,292.77 |
| D | Manufacturing | $308,095.01 | $6,161.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,834,175.39 | $36,683.50 |
| F | Wholesale Trade | $725,304.59 | $14,506.21 |
| G | Retail Trade | $8,740,708.74 | $154,941.88 |
| H | Finance, Insurance, And Real Estate | $50,959.69 | $1,019.23 |
| I | Services | $3,445,912.96 | $57,460.58 |
| | Other | $1,723.39 | $34.08 |
| | Total for Kadoka | $15,816,350.25 | $284,996.86 |

ITEMS OF NOTE:

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

## Kennebec - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $31,215.61 | $624.32 |
| Total for MAJOR GROUP 07 | $31,215.61 | $624.32 |
| Total for DIVISION A | $31,215.61 | $624.32 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $30,193.37 | $603.87 |
| Total for MAJOR GROUP 16 | $30,193.37 | $603.87 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $34,208.20 | $759.69 |
| Total for MAJOR GROUP 17 | $34,208.20 | $759.69 |
| Total for DIVISION C | $64,401.57 | $1,363.56 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $3,485.34 | $69.70 |
| Total for MAJOR GROUP 23 | $3,485.34 | $69.70 |
| 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 | $4,905.84 | $98.14 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,000.66 | $20.02 |
| **2731** Books: Publishing, or Publishing and Printing | $822.91 | $16.46 |
| **2741** Miscellaneous Publishing | $402.88 | $8.06 |
| **2752** Commercial Printing, Lithographic | $9,728.50 | $194.58 |
| **Other** | $3,506.76 | $70.14 |
| Total for MAJOR GROUP 27 | $20,367.55 | $407.40 |
| 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** | $6,409.78 | $128.20 |
| Total for MAJOR GROUP 35 | $6,409.78 | $128.20 |
| 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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $3,849.00 | $76.98 |
| Total for MAJOR GROUP 38 | $3,849.00 | $76.98 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |

## Kennebec - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $119,050.19 | $2,381.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $32,098.26 | $641.97 |
| Total for MAJOR GROUP 42 | $32,098.26 | $641.97 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $229,926.17 | $4,598.52 |
| **4813** Telephone Communications, Except Radiotelephone | $957,995.34 | $19,159.87 |
| **4841** Cable and Other Pay Television Services | $42,548.45 | $850.97 |
| **4899** Communications Services, NEC | $1,270.80 | $25.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,231,816.76 | $24,636.31 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $1,732,609.50 | $34,652.17 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $6,840.34 | $136.81 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,247.17 | $84.94 |
| **5046** Commercial Equipment, NEC | $5,555.24 | $111.10 |
| **5065** Electronic Parts and Equipment, NEC | $19,673.34 | $393.47 |
| **5074** Plumbing and Heating Equipment and Supplies | $7,847.45 | $156.95 |
| **5082** Construction and Mining Machinery and Equipment | $4,880.80 | $97.62 |
| **5084** Industrial Machinery and Equipment | $3,547.81 | $70.94 |
| **5085** Industrial Supplies | $22,549.54 | $450.99 |
| **Other** | $19,616.03 | $392.30 |
| Total for MAJOR GROUP 50 | $94,757.72 | $1,895.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $27,737.02 | $554.73 |
| **Other** | $160,538.49 | $3,210.75 |
| Total for MAJOR GROUP 51 | $188,275.51 | $3,765.48 |
| Total for DIVISION F | $283,033.23 | $5,660.60 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $18,525.06 | $370.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $18,625.62 | $372.52 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,044.85 | $100.89 |
| **Other** | $2,312.48 | $46.27 |
| Total for MAJOR GROUP 53 | $7,357.33 | $147.16 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $727,782.05 | $14,555.64 |
| **5499** Miscellaneous Food Stores | $176.93 | $3.54 |
| **Other** | $4,119.53 | $82.40 |
| Total for MAJOR GROUP 54 | $732,078.51 | $14,641.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $30,880.81 | $617.98 |
| **Other** | $29,789.47 | $598.93 |
| Total for MAJOR GROUP 55 | $60,670.28 | $1,216.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,144.09 | $82.88 |

## Kennebec - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5632** Women's Accessory and Specialty Stores | $1,118.30 | $22.37 |
| **5641** Children's and Infants' Wear Stores | $917.00 | $18.34 |
| **5651** Family Clothing Stores | $2,502.55 | $50.05 |
| **5661** Shoe Stores | $1,032.47 | $20.65 |
| **Other** | $2,648.50 | $52.97 |
| Total for MAJOR GROUP 56 | $12,362.91 | $247.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $19,526.26 | $390.52 |
| **5719** Miscellaneous Homefurnishings Stores | $1,892.17 | $37.84 |
| **5722** Household Appliance Stores | $13,726.05 | $274.51 |
| **5734** Computer and Computer Software Stores | $3,873.50 | $77.47 |
| **Other** | $6,006.30 | $120.13 |
| Total for MAJOR GROUP 57 | $45,024.28 | $900.47 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $297,065.79 | $5,941.32 |
| Total for MAJOR GROUP 58 | $297,065.79 | $5,941.32 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,447.83 | $168.96 |
| **5942** Book Stores | $486.96 | $9.75 |
| **5943** Stationery Stores | $10,620.63 | $212.42 |
| **5945** Hobby, Toy, and Game Stores | $139.66 | $2.79 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,396.57 | $27.94 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $4,690.83 | $93.82 |
| **5961** Catalog and Mail-Order Houses | $31,733.76 | $634.68 |
| **5963** Direct Selling Establishments | $24,915.06 | $501.46 |
| **5999** Miscellaneous Retail Stores, NEC | $95,585.36 | $1,950.36 |
| **Other** | $489,101.11 | $9,782.03 |
| Total for MAJOR GROUP 59 | $667,117.77 | $13,384.21 |
| Total for DIVISION G | $1,840,302.49 | $36,851.43 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,651.80 | $53.04 |
| Total for MAJOR GROUP 64 | $2,651.80 | $53.04 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $6,300.00 | $126.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $93,798.09 | $1,875.99 |
| Total for DIVISION H | $171,219.96 | $3,424.43 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $270,237.10 | $5,404.74 |
| Total for MAJOR GROUP 70 | $270,237.10 | $5,404.74 |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $466.65 | $9.33 |
| **Other** | $33,157.41 | $663.12 |
| Total for MAJOR GROUP 72 | $33,624.06 | $672.45 |

## Kennebec - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $1,079.33 | $21.58 |
| **7349** Building Cleaning and Maintenance Services, NEC | $6,990.10 | $139.81 |
| **7359** Equipment Rental and Leasing, NEC | $3,888.50 | $77.77 |
| **7372** Prepackaged Software | $16,754.60 | $335.10 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,207.50 | $24.15 |
| **7389** Miscellaneous Business Services | $37,998.04 | $759.97 |
| **Other** | $105,636.96 | $2,112.72 |
| Total for MAJOR GROUP 73 | $173,555.03 | $3,471.10 |
| 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 | | |
| **7699** Repair Shops and Related Services, NEC | $5,002.87 | $100.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $7,102.87 | $142.06 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $12,017.01 | $240.33 |
| Total for MAJOR GROUP 78 | $12,017.01 | $240.33 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $6,115.69 | $122.31 |
| Total for MAJOR GROUP 79 | $6,115.69 | $122.31 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $141,830.88 | $2,836.64 |
| Total for MAJOR GROUP 81 | $141,830.88 | $2,836.64 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $2,905.21 | $58.10 |
| Total for MAJOR GROUP 86 | $2,905.21 | $58.10 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $14,912.46 | $298.25 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $95,085.53 | $1,901.71 |
| **Other** | $83,425.50 | $1,668.51 |
| Total for MAJOR GROUP 87 | $193,423.49 | $3,868.47 |
| Total for DIVISION I | $843,272.75 | $16,865.43 |

## Kennebec - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $31,215.61 | $624.32 |
| C | Construction | $64,401.57 | $1,363.56 |
| D | Manufacturing | $119,050.19 | $2,381.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,732,609.50 | $34,652.17 |
| F | Wholesale Trade | $283,033.23 | $5,660.60 |
| G | Retail Trade | $1,840,302.49 | $36,851.43 |
| H | Finance, Insurance, And Real Estate | $171,219.96 | $3,424.43 |
| I | Services | $843,272.75 | $16,865.43 |
| | Total for Kennebec - General | $5,085,105.30 | $101,823.00 |

## Kennebec - Gross Receipts

**DIVISION: D Manufacturing**

| | | |
|---|---|---|
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |

## Kennebec - Gross Receipts *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for DIVISION D | N/A | N/A |
| **DIVISION: G** | **Retail Trade** | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 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 | $329,682.57 | $3,296.83 |
| **DIVISION: I** | **Services** | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | $262,330.20 | $2,623.30 |
| | | Total for MAJOR GROUP 70 | $262,330.20 | $2,623.30 |
| | | Total for DIVISION I | $262,330.20 | $2,623.30 |

## Kennebec - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $329,682.57 | $3,296.83 |
| I | Services | $262,330.20 | $2,623.30 |
| | Other | $2,152.80 | $21.52 |
| | Total for Kennebec - Gross Receipts | $594,165.57 | $5,941.65 |

## Kennebec Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $31,215.61 | $624.32 |
| C | Construction | $64,401.57 | $1,363.56 |
| D | Manufacturing | $119,050.19 | $2,381.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,732,609.50 | $34,652.17 |
| F | Wholesale Trade | $283,033.23 | $5,660.60 |
| G | Retail Trade | $2,169,985.06 | $40,148.26 |
| H | Finance, Insurance, And Real Estate | $171,219.96 | $3,424.43 |
| I | Services | $1,105,602.95 | $19,488.73 |
| | Other | $2,152.80 | $21.52 |
| | Total for Kennebec | $5,679,270.87 | $107,764.65 |

ITEMS OF NOTE:

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

## Keystone - 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 | $16,450.19 | $329.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $16,526.84 | $330.53 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $17,267.95 | $345.35 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $2,491.57 | $49.83 |
| Total for MAJOR GROUP 15 | $2,491.57 | $49.83 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $14,587.07 | $291.73 |
| **1731** Electrical Work | $11,387.33 | $227.75 |
| **1799** Special Trade Contractors, NEC | $1,059.55 | $21.19 |
| **Other** | $14,729.67 | $294.61 |
| Total for MAJOR GROUP 17 | $41,763.62 | $835.28 |
| Total for DIVISION C | $91,083.19 | $1,821.67 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $23,625.33 | $472.51 |
| Total for MAJOR GROUP 20 | $23,625.33 | $472.51 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 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 | $11,058.66 | $221.17 |
| **2731** Books: Publishing, or Publishing and Printing | $1,880.60 | $37.61 |
| **2741** Miscellaneous Publishing | $422.55 | $8.45 |
| **2752** Commercial Printing, Lithographic | $5,883.08 | $117.66 |
| **2759** Commercial Printing, NEC | $2,884.31 | $57.68 |
| **Other** | $7,423.41 | $149.97 |
| Total for MAJOR GROUP 27 | $29,552.61 | $592.54 |

## Keystone - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| 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: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,197.33 | $23.95 |
| Total for MAJOR GROUP 35 | $1,197.33 | $23.95 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $2,062.42 | $41.25 |
| Total for MAJOR GROUP 36 | $2,062.42 | $41.25 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $131,312.45 | $2,627.73 |
| **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 | $123,769.93 | $2,475.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $124,159.93 | $2,483.20 |
| 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 | $195,069.97 | $3,901.43 |
| **4813** Telephone Communications, Except Radiotelephone | $252,535.70 | $5,050.71 |
| **4832** Radio Broadcasting Stations | $794.11 | $15.88 |
| **4841** Cable and Other Pay Television Services | $145,802.22 | $2,916.08 |
| **4899** Communications Services, NEC | $16,602.28 | $332.04 |
| Total for MAJOR GROUP 48 | $610,804.28 | $12,216.14 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,068,853.24 | $21,377.06 |
| Total for MAJOR GROUP 49 | $1,068,853.24 | $21,377.06 |
| Total for DIVISION E | $2,510,218.23 | $50,204.42 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $11,466.12 | $229.33 |
| **5045** Computers and Computer Peripheral Equipment and Software | $10,288.66 | $205.78 |
| **5046** Commercial Equipment, NEC | $58,229.02 | $1,164.57 |

## Keystone - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $266.49 | $5.33 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $46,783.16 | $935.66 |
| **5064** Electrical Appliances, Television and Radio Sets | $641.00 | $12.82 |
| **5065** Electronic Parts and Equipment, NEC | $22,089.40 | $441.79 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,532.21 | $30.65 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $1,185.09 | $23.71 |
| **5084** Industrial Machinery and Equipment | $35,499.00 | $709.98 |
| **5099** Durable Goods, NEC | $5,805.67 | $116.11 |
| **Other** | $191,201.35 | $3,824.02 |
| Total for MAJOR GROUP 50 | $384,987.17 | $7,699.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $256,757.99 | $5,135.16 |
| **5149** Groceries and Related Products, NEC | $37,950.40 | $759.01 |
| **5169** Chemicals and Allied Products, NEC | $769.83 | $15.40 |
| **Other** | $106,467.31 | $2,129.35 |
| Total for MAJOR GROUP 51 | $401,945.53 | $8,038.92 |
| Total for DIVISION F | $786,932.70 | $15,738.67 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $159,739.09 | $3,194.76 |
| **5251** Hardware Stores | $973.11 | $19.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $163,312.79 | $3,266.25 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,397.15 | $207.94 |
| **5399** Miscellaneous General Merchandise Stores | $5,507.98 | $110.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $98,999.47 | $1,979.98 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $772,996.82 | $15,459.94 |
| **5441** Candy, Nut, and Confectionery Stores | $630,477.64 | $12,609.58 |
| **5499** Miscellaneous Food Stores | $9,403.40 | $188.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,449,925.36 | $28,998.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,246.11 | $44.92 |
| **5541** Gasoline Service Station | $322,334.76 | $6,446.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $325,303.87 | $6,506.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,157.57 | $83.15 |
| **5632** Women’s Accessory and Specialty Stores | $2,730.50 | $54.61 |
| **5651** Family Clothing Stores | $7,234.49 | $144.68 |
| **5661** Shoe Stores | $846.69 | $16.93 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,935.25 | $78.71 |
| **Other** | $18,777.04 | $375.55 |
| Total for MAJOR GROUP 56 | $37,681.54 | $753.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $120,863.03 | $2,417.28 |
| **5719** Miscellaneous Homefurnishings Stores | $45,376.90 | $907.54 |
| **5722** Household Appliance Stores | $38,648.69 | $772.98 |
| **5731** Radio, Television, and Consumer Electronics Stores | $8,869.54 | $177.39 |
| **5734** Computer and Computer Software Stores | $10,081.73 | $201.64 |
| **Other** | $10,659.98 | $213.19 |
| Total for MAJOR GROUP 57 | $234,499.87 | $4,690.02 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $5,945,426.51 | $118,908.52 |

## Keystone - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $6,371,460.74 | $127,429.21 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $90,827.39 | $1,816.53 |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,576.48 | $111.53 |
| **5942** Book Stores | $422.89 | $8.46 |
| **5943** Stationery Stores | $13,485.41 | $269.72 |
| **5944** Jewelry Stores | $64,728.99 | $1,294.58 |
| **5945** Hobby, Toy, and Game Stores | $2,299.31 | $45.97 |
| **5947** Gift, Novelty, and Souvenir Shops | $4,337,935.51 | $86,758.66 |
| **5961** Catalog and Mail-Order Houses | $75,052.50 | $1,501.05 |
| **5963** Direct Selling Establishments | $25,828.71 | $516.57 |
| **5984** Liquefied Petroleum Gas Dealers | $27,147.91 | $542.96 |
| **5999** Miscellaneous Retail Stores, NEC | $714,601.59 | $14,292.02 |
| **Other** | $269,531.16 | $5,390.64 |
| Total for MAJOR GROUP 59 | $5,627,437.85 | $112,548.69 |
| Total for DIVISION G | $14,308,621.49 | $286,172.39 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $2,485.00 | $49.70 |
| Total for MAJOR GROUP 60 | $2,485.00 | $49.70 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,095.56 | $21.91 |
| Total for MAJOR GROUP 63 | $1,095.56 | $21.91 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $6,854.35 | $137.09 |
| Total for MAJOR GROUP 64 | $6,854.35 | $137.09 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $43,781.04 | $875.64 |
| Total for MAJOR GROUP 65 | $43,781.04 | $875.64 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $196,926.99 | $3,938.52 |
| Total for MAJOR GROUP 67 | $196,926.99 | $3,938.52 |
| Total for DIVISION H | $252,801.19 | $5,056.03 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $8,945,664.83 | $178,913.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $9,213,489.93 | $184,269.80 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $39,645.65 | $792.91 |
| **7221** Photographic Studios, Portrait | $352,936.24 | $7,058.71 |
| **Other** | $8,667.34 | $173.34 |
| Total for MAJOR GROUP 72 | $401,249.23 | $8,024.96 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $13,058.43 | $261.17 |
| **7342** Disinfecting and Pest Control Services | $10,940.61 | $218.82 |
| **7349** Building Cleaning and Maintenance Services, NEC | $48,820.74 | $976.44 |
| **7359** Equipment Rental and Leasing, NEC | $7,543.25 | $150.89 |
| **7371** Computer Programming Services | $13,771.94 | $275.44 |
| **7372** Prepackaged Software | $50,979.34 | $1,019.57 |
| **7374** Computer Processing and Data Preparation and Processing Services | $155.23 | $3.12 |
| **7379** Computer Related Services, NEC | $3,898.22 | $77.97 |

## Keystone - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7382** Security Systems Services | $19,496.50 | $389.96 |
| **7389** Miscellaneous Business Services | $59,405.32 | $1,188.14 |
| **Other** | $34,622.09 | $692.41 |
| Total for MAJOR GROUP 73 | $262,691.67 | $5,253.93 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $4,321.08 | $86.43 |
| Total for MAJOR GROUP 75 | $4,321.08 | $86.43 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $10,360.80 | $207.23 |
| **7699** Repair Shops and Related Services, NEC | $18,693.57 | $373.88 |
| **Other** | $1,652.58 | $33.05 |
| Total for MAJOR GROUP 76 | $30,706.95 | $614.16 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $16,344.98 | $326.90 |
| Total for MAJOR GROUP 78 | $16,344.98 | $326.90 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7993** Coin-Operated Amusement Devices | $303,524.88 | $6,070.49 |
| **7999** Amusement and Recreation Services, NEC | $2,888,301.68 | $57,766.04 |
| **Other** | $14,967.00 | $299.34 |
| Total for MAJOR GROUP 79 | $3,206,793.56 | $64,135.87 |
| 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 | $14,886.60 | $297.74 |
| Total for MAJOR GROUP 81 | $14,886.60 | $297.74 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $348.39 | $6.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $374.73 | $7.50 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $5,237.03 | $104.75 |
| Total for MAJOR GROUP 86 | $5,237.03 | $104.75 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $128,862.72 | $2,577.25 |
| **8713** Surveying Services | $7,326.87 | $146.54 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $109,235.55 | $2,184.70 |
| **8742** Management Consulting Services | $4,283.52 | $85.67 |
| **Other** | $19,205.66 | $384.11 |
| Total for MAJOR GROUP 87 | $268,914.32 | $5,378.27 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $10,372.74 | $207.46 |
| Total for MAJOR GROUP 89 | $10,372.74 | $207.46 |
| Total for DIVISION I | $13,723,424.14 | $274,468.60 |

## Keystone - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $17,267.95 | $345.35 |
| C | Construction | $91,083.19 | $1,821.67 |
| D | Manufacturing | $131,312.45 | $2,627.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,510,218.23 | $50,204.42 |
| F | Wholesale Trade | $786,932.70 | $15,738.67 |
| G | Retail Trade | $14,308,621.49 | $286,172.39 |
| H | Finance, Insurance, And Real Estate | $252,801.19 | $5,056.03 |
| I | Services | $13,723,424.14 | $274,468.60 |
| | Other | $6,929.00 | $138.58 |
| | Total for Keystone - General | $31,828,590.34 | $636,573.44 |

## Keystone - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 48 Communications | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $543,777.81 | $5,437.79 |
| | Total for MAJOR GROUP 54 | $543,777.81 | $5,437.79 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $5,838,689.25 | $58,386.93 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $6,264,378.83 | $62,643.81 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5947** Gift, Novelty, and Souvenir Shops | | $52,360.58 | $523.61 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $52,426.58 | $524.27 |
| | Total for DIVISION G | $6,860,583.22 | $68,605.87 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $8,910,650.51 | $89,106.51 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $9,173,300.13 | $91,732.99 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $2,407,355.82 | $24,073.55 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $2,708,923.39 | $27,089.24 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **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 |

**Keystone - Gross Receipts** ***continued...***

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $11,973,747.52 | $119,737.48 |

## Keystone - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $6,860,583.22 | $68,605.87 |
| I | Services | $11,973,747.52 | $119,737.48 |
| | Other | $9,491.25 | $94.92 |
| | Total for Keystone - Gross Receipts | $18,843,821.99 | $188,438.27 |

## Keystone Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $17,267.95 | $345.35 |
| C | Construction | $91,083.19 | $1,821.67 |
| D | Manufacturing | $131,312.45 | $2,627.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,510,218.23 | $50,204.42 |
| F | Wholesale Trade | $786,932.70 | $15,738.67 |
| G | Retail Trade | $21,169,204.71 | $354,778.26 |
| H | Finance, Insurance, And Real Estate | $252,801.19 | $5,056.03 |
| I | Services | $25,697,171.66 | $394,206.08 |
| | Other | $16,420.25 | $233.50 |
| | Total for Keystone | $50,672,412.33 | $825,011.71 |

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.

## 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 | | |
| **0782** Lawn and Garden Services | $14,363.30 | $287.26 |
| **0783** Ornamental Shrub and Tree Services | $32,128.35 | $642.57 |
| **Other** | $99,078.91 | $1,981.59 |
| Total for MAJOR GROUP 07 | $145,570.56 | $2,911.42 |
| Total for DIVISION A | $167,672.36 | $3,353.46 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **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** | $32,926.02 | $749.23 |
| Total for MAJOR GROUP 16 | $32,926.02 | $749.23 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $60,918.36 | $1,223.51 |
| **1731** Electrical Work | $48,317.32 | $1,079.97 |
| **1752** Floor Laying and Other Floor Work, NEC | $65,337.58 | $1,306.76 |
| **1794** Excavation Work | $10,638.94 | $212.78 |
| **1799** Special Trade Contractors, NEC | $67,076.51 | $1,341.52 |
| **Other** | $64,362.88 | $1,287.26 |
| Total for MAJOR GROUP 17 | $316,651.59 | $6,451.80 |
| Total for DIVISION C | $351,402.61 | $7,237.53 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $7,439.50 | $148.79 |
| Total for MAJOR GROUP 20 | $7,439.50 | $148.79 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $13,974.75 | $279.47 |
| Total for MAJOR GROUP 23 | $13,974.75 | $279.47 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $14,790.40 | $295.79 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,400.56 | $28.01 |
| **2731** Books: Publishing, or Publishing and Printing | $2,456.57 | $49.13 |
| **2741** Miscellaneous Publishing | $984.72 | $19.70 |
| **2752** Commercial Printing, Lithographic | $2,537.67 | $50.78 |
| **2759** Commercial Printing, NEC | $8,258.25 | $165.17 |
| **2771** Greeting Cards | $427.60 | $8.55 |
| **Other** | $3,178.55 | $63.58 |

## Kimball - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 27 | $34,034.32 | $680.71 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $4,889.48 | $97.79 |
| Total for MAJOR GROUP 28 | $4,889.48 | $97.79 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $17,846.45 | $356.93 |
| Total for MAJOR GROUP 30 | $17,846.45 | $356.93 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $149,498.57 | $2,989.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $155,054.57 | $3,101.11 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $662.74 | $13.25 |
| Total for MAJOR GROUP 34 | $662.74 | $13.25 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $9,726.79 | $194.54 |
| Total for MAJOR GROUP 35 | $9,726.79 | $194.54 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,605.46 | $32.11 |
| Total for MAJOR GROUP 36 | $1,605.46 | $32.11 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $1,884.50 | $37.71 |
| Total for MAJOR GROUP 37 | $1,884.50 | $37.71 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $4,061.50 | $81.23 |
| Total for MAJOR GROUP 38 | $4,061.50 | $81.23 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $1,993.82 | $39.88 |
| Total for MAJOR GROUP 39 | $1,993.82 | $39.88 |
| Total for DIVISION D | $253,568.92 | $5,071.43 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $59,048.02 | $1,180.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $74,631.02 | $1,492.60 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $377,818.93 | $7,558.41 |
| **4813** Telephone Communications, Except Radiotelephone | $1,348,110.24 | $26,962.21 |
| **4841** Cable and Other Pay Television Services | $62,589.82 | $1,251.80 |
| **4899** Communications Services, NEC | $3,041.81 | $60.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,791,784.80 | $35,837.73 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $639,468.56 | $12,941.87 |
| Total for MAJOR GROUP 49 | $639,468.56 | $12,941.87 |
| Total for DIVISION E | $2,511,515.96 | $50,384.84 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $54,385.08 | $1,087.70 |

## Kimball - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $18,321.49 | $366.44 |
| **5046** Commercial Equipment, NEC | $17,163.26 | $343.27 |
| **5049** Professional Equipment and Supplies, NEC | $1,673.50 | $33.47 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $91,414.93 | $1,828.30 |
| **5064** Electrical Appliances, Television and Radio Sets | $872.83 | $17.46 |
| **5065** Electronic Parts and Equipment, NEC | $210,624.33 | $4,212.49 |
| **5074** Plumbing and Heating Equipment and Supplies | $257,848.02 | $5,156.95 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $37,714.28 | $754.29 |
| **5082** Construction and Mining Machinery and Equipment | $19,560.07 | $391.23 |
| **5084** Industrial Machinery and Equipment | $20,090.75 | $401.82 |
| **5085** Industrial Supplies | $34,782.10 | $695.63 |
| **5087** Service Establishment Equipment and Supplies | $5,010.50 | $100.22 |
| **5099** Durable Goods, NEC | $11,637.34 | $232.74 |
| **Other** | $85,266.78 | $1,705.34 |
| Total for MAJOR GROUP 50 | $866,365.26 | $17,327.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $7,656.77 | $153.13 |
| **5139** Footwear | $362.00 | $7.24 |
| **5141** Groceries, General Line | $63,223.18 | $1,264.50 |
| **5169** Chemicals and Allied Products, NEC | $5,822.60 | $116.45 |
| **5191** Farm Supplies | $260,244.29 | $5,204.90 |
| **Other** | $347,411.53 | $6,948.24 |
| Total for MAJOR GROUP 51 | $684,720.37 | $13,694.46 |
| Total for DIVISION F | $1,551,085.63 | $31,021.81 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $558,515.81 | $11,170.34 |
| **5251** Hardware Stores | $646,345.60 | $12,926.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,205,264.00 | $24,105.32 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,091.47 | $221.82 |
| **Other** | $6,133.18 | $122.65 |
| Total for MAJOR GROUP 53 | $17,224.65 | $344.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $972,182.89 | $19,443.64 |
| **5431** Fruit and Vegetable Markets | $1,785.20 | $35.71 |
| **5441** Candy, Nut, and Confectionery Stores | $1,448.60 | $28.97 |
| **5499** Miscellaneous Food Stores | $28,927.39 | $578.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,004,366.88 | $20,087.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $235,824.94 | $4,716.51 |
| **5541** Gasoline Service Station | $357,632.07 | $7,152.82 |
| **Other** | $7,134.25 | $142.68 |
| Total for MAJOR GROUP 55 | $600,591.26 | $12,012.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $9,805.35 | $196.14 |
| **5632** Women’s Accessory and Specialty Stores | $878.12 | $17.58 |
| **5641** Children's and Infants’ Wear Stores | $2,085.00 | $41.70 |
| **5651** Family Clothing Stores | $12,543.20 | $250.89 |
| **5661** Shoe Stores | $3,143.45 | $62.87 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,848.11 | $76.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $32,513.23 | $650.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $36,624.94 | $732.50 |

## Kimball - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5719** Miscellaneous Homefurnishings Stores | $6,488.83 | $129.78 |
| **5722** Household Appliance Stores | $8,154.07 | $163.09 |
| **5731** Radio, Television, and Consumer Electronics Stores | $5,756.86 | $115.14 |
| **5734** Computer and Computer Software Stores | $8,938.72 | $178.78 |
| **5735** Record and Prerecorded Tape Stores | $1,050.23 | $21.01 |
| **Other** | $8,278.52 | $165.57 |
| Total for MAJOR GROUP 57 | $75,292.17 | $1,505.87 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,863,363.10 | $37,267.26 |
| **5813** Drinking Places | $335,256.58 | $6,705.14 |
| Total for MAJOR GROUP 58 | $2,198,619.68 | $43,972.40 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $15,876.14 | $317.52 |
| **5942** Book Stores | $6,612.71 | $132.28 |
| **5943** Stationery Stores | $44,257.07 | $885.14 |
| **5945** Hobby, Toy, and Game Stores | $2,545.09 | $50.90 |
| **5947** Gift, Novelty, and Souvenir Shops | $8,912.97 | $178.27 |
| **5961** Catalog and Mail-Order Houses | $63,752.37 | $1,275.09 |
| **5963** Direct Selling Establishments | $59,171.36 | $1,175.44 |
| **5999** Miscellaneous Retail Stores, NEC | $608,555.63 | $12,171.11 |
| **Other** | $258,436.52 | $5,168.74 |
| Total for MAJOR GROUP 59 | $1,068,119.86 | $21,354.49 |
| Total for DIVISION G | $6,201,991.73 | $124,032.22 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,447.50 | $28.95 |
| Total for MAJOR GROUP 60 | $1,447.50 | $28.95 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $807.95 | $16.16 |
| Total for MAJOR GROUP 63 | $807.95 | $16.16 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $9,888.50 | $197.77 |
| Total for MAJOR GROUP 64 | $9,888.50 | $197.77 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $4,913.16 | $98.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $5,537.16 | $110.74 |
| Total for DIVISION H | $21,639.11 | $432.78 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $244,151.15 | $4,883.01 |
| Total for MAJOR GROUP 70 | $244,151.15 | $4,883.01 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $3,100.84 | $62.02 |
| **7221** Photographic Studios, Portrait | $470.64 | $9.41 |
| **7231** Beauty Shops | $64,989.18 | $1,299.79 |
| **Other** | $18,099.50 | $361.99 |
| Total for MAJOR GROUP 72 | $86,660.16 | $1,733.21 |
| MAJOR GROUP: 73 Business Services | | |

## Kimball - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7342** Disinfecting and Pest Control Services | $9,352.55 | $187.05 |
| **7349** Building Cleaning and Maintenance Services, NEC | $13,538.41 | $270.77 |
| **7359** Equipment Rental and Leasing, NEC | $49,037.48 | $980.77 |
| **7371** Computer Programming Services | $677.87 | $13.55 |
| **7372** Prepackaged Software | $29,921.35 | $598.43 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,513.00 | $30.26 |
| **7379** Computer Related Services, NEC | $3,793.34 | $75.88 |
| **7389** Miscellaneous Business Services | $47,064.17 | $941.29 |
| **Other** | $133,272.28 | $2,671.76 |
| Total for MAJOR GROUP 73 | $288,170.45 | $5,769.76 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $2,229,747.97 | $44,594.95 |
| **Other** | $5,630.02 | $112.63 |
| Total for MAJOR GROUP 75 | $2,235,377.99 | $44,707.58 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $53,285.74 | $1,065.73 |
| **Other** | $8,159.14 | $163.20 |
| Total for MAJOR GROUP 76 | $61,444.88 | $1,228.93 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $29,845.05 | $596.91 |
| Total for MAJOR GROUP 78 | $29,845.05 | $596.91 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,780.83 | $55.62 |
| **7999** Amusement and Recreation Services, NEC | $13,144.02 | $262.88 |
| **Other** | $27,078.04 | $541.55 |
| Total for MAJOR GROUP 79 | $43,002.89 | $860.05 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $33,307.10 | $666.14 |
| Total for MAJOR GROUP 81 | $33,307.10 | $666.14 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $85,752.99 | $1,715.06 |
| Total for MAJOR GROUP 82 | $85,752.99 | $1,715.06 |
| 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 | | |
| **8661** Religious Organizations | $9,706.47 | $194.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $10,014.37 | $200.29 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $465,791.17 | $9,315.84 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $93,118.79 | $1,862.38 |
| **8734** Testing Laboratories | $214,558.39 | $4,291.16 |
| **8742** Management Consulting Services | $333,544.31 | $6,670.90 |
| **8748** Business Consulting Services, NEC | $23,598.98 | $471.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $1,286,003.39 | $25,720.10 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,593.87 | $91.88 |
| Total for MAJOR GROUP 89 | $4,593.87 | $91.88 |

## Kimball - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $4,414,259.11 | $88,291.60 |

### Kimball - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $167,672.36 | $3,353.46 |
| C | Construction | $351,402.61 | $7,237.53 |
| D | Manufacturing | $253,568.92 | $5,071.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,511,515.96 | $50,384.84 |
| F | Wholesale Trade | $1,551,085.63 | $31,021.81 |
| G | Retail Trade | $6,201,991.73 | $124,032.22 |
| H | Finance, Insurance, And Real Estate | $21,639.11 | $432.78 |
| I | Services | $4,414,259.11 | $88,291.60 |
| | Other | $26,453.10 | $529.06 |
| | Total for Kimball - General | $15,499,588.53 | $310,354.73 |

## Kimball - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $1,069,687.99 | $10,696.88 |
| **5813** Drinking Places | | $327,762.67 | $3,277.63 |
| Total for MAJOR GROUP 58 | | $1,397,450.66 | $13,974.51 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | $1,667,183.88 | $16,671.85 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | $105,635.59 | $1,056.37 |
| Total for MAJOR GROUP 70 | | $105,635.59 | $1,056.37 |
| 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 | | $118,771.66 | $1,187.73 |

### Kimball - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,667,183.88 | $16,671.85 |
| I | Services | $118,771.66 | $1,187.73 |
| | Total for Kimball - Gross Receipts | $1,785,955.54 | $17,859.58 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Kimball Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $167,672.36 | $3,353.46 |
| C | Construction | $351,402.61 | $7,237.53 |
| D | Manufacturing | $253,568.92 | $5,071.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,511,515.96 | $50,384.84 |
| F | Wholesale Trade | $1,551,085.63 | $31,021.81 |
| G | Retail Trade | $7,869,175.61 | $140,704.07 |
| H | Finance, Insurance, And Real Estate | $21,639.11 | $432.78 |
| I | Services | $4,533,030.77 | $89,479.33 |
| | Other | $26,453.10 | $529.06 |
| | Total for Kimball | $17,285,544.07 | $328,214.31 |

ITEMS OF NOTE:

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

## Kranzburg - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $948.48 | $18.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $1,078.48 | $21.57 |
| Total for DIVISION A | $1,078.48 | $21.57 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $8,015.05 | $160.32 |
| Total for MAJOR GROUP 17 | $8,015.05 | $160.32 |
| Total for DIVISION C | $29,270.03 | $585.43 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $88.15 | $1.76 |
| **2741** Miscellaneous Publishing | $892.00 | $17.84 |
| **Other** | $8,212.64 | $164.25 |
| Total for MAJOR GROUP 27 | $9,192.79 | $183.85 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $13,049.88 | $260.99 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $11,814.85 | $236.30 |
| Total for MAJOR GROUP 42 | $11,814.85 | $236.30 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $49,367.30 | $995.29 |
| **4813** Telephone Communications, Except Radiotelephone | $39,658.31 | $793.21 |
| **4899** Communications Services, NEC | $348.28 | $6.96 |
| **Other** | $24,225.00 | $484.50 |
| Total for MAJOR GROUP 48 | $113,598.89 | $2,279.96 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $145,077.60 | $2,901.55 |
| Total for MAJOR GROUP 49 | $145,077.60 | $2,901.55 |
| Total for DIVISION E | $270,491.34 | $5,417.81 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |

## Kranzburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $472.50 | $9.45 |
| **5084** Industrial Machinery and Equipment | $1,702.96 | $34.06 |
| **5085** Industrial Supplies | $26,856.55 | $537.14 |
| **Other** | $8,758.03 | $175.19 |
| Total for MAJOR GROUP 50 | $37,790.04 | $755.84 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,847.32 | $56.95 |
| Total for MAJOR GROUP 51 | $2,847.32 | $56.95 |
| Total for DIVISION F | $40,637.36 | $812.79 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,015.80 | $20.32 |
| Total for MAJOR GROUP 52 | $1,015.80 | $20.32 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $51,401.65 | $1,028.03 |
| Total for MAJOR GROUP 53 | $51,401.65 | $1,028.03 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $12,683.85 | $253.68 |
| **5499** Miscellaneous Food Stores | $270.49 | $5.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $13,164.34 | $263.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,389.12 | $67.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $4,665.51 | $93.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $446.63 | $8.94 |
| **5699** Miscellaneous Apparel and Accessory Stores | $364.00 | $7.28 |
| **Other** | $369.50 | $7.39 |
| Total for MAJOR GROUP 56 | $1,180.13 | $23.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,382.64 | $207.65 |
| **Other** | $5,299.83 | $106.00 |
| Total for MAJOR GROUP 57 | $15,682.47 | $313.65 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $618,748.75 | $12,374.96 |
| Total for MAJOR GROUP 58 | $618,748.75 | $12,374.96 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $465.00 | $9.30 |
| **5961** Catalog and Mail-Order Houses | $8,935.57 | $178.67 |
| **5963** Direct Selling Establishments | $8,984.20 | $180.57 |
| **5999** Miscellaneous Retail Stores, NEC | $14,581.80 | $291.64 |
| **Other** | $3,236.80 | $64.73 |
| Total for MAJOR GROUP 59 | $36,203.37 | $724.91 |
| Total for DIVISION G | $742,062.02 | $14,842.11 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |

## Kranzburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $5,188.86 | $103.78 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $1,007.32 | $20.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $3,235.32 | $64.70 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $503.83 | $10.08 |
| **7389** Miscellaneous Business Services | $46,041.56 | $920.83 |
| **Other** | $19,165.93 | $383.33 |
| Total for MAJOR GROUP 73 | $65,711.32 | $1,314.24 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $28,332.77 | $566.64 |
| Total for MAJOR GROUP 76 | $28,332.77 | $566.64 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $2,746.67 | $54.93 |
| Total for MAJOR GROUP 86 | $2,746.67 | $54.93 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $100,877.57 | $2,017.54 |

## Kranzburg - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,078.48 | $21.57 |
| C | Construction | $29,270.03 | $585.43 |
| D | Manufacturing | $13,049.88 | $260.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $270,491.34 | $5,417.81 |
| F | Wholesale Trade | $40,637.36 | $812.79 |
| G | Retail Trade | $742,062.02 | $14,842.11 |
| H | Finance, Insurance, And Real Estate | $5,188.86 | $103.78 |
| I | Services | $100,877.57 | $2,017.54 |
| | Total for Kranzburg - General | $1,202,655.54 | $24,062.02 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Kranzburg Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,078.48 | $21.57 |
| C | Construction | $29,270.03 | $585.43 |
| D | Manufacturing | $13,049.88 | $260.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $270,491.34 | $5,417.81 |
| F | Wholesale Trade | $40,637.36 | $812.79 |
| G | Retail Trade | $742,062.02 | $14,842.11 |
| H | Finance, Insurance, And Real Estate | $5,188.86 | $103.78 |
| I | Services | $100,877.57 | $2,017.54 |
| | Total for Kranzburg | $1,202,655.54 | $24,062.02 |

ITEMS OF NOTE:

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

## La Bolt - 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** | $155,127.82 | $1,594.34 |
| Total for MAJOR GROUP 17 | $155,127.82 | $1,594.34 |
| Total for DIVISION C | $156,123.93 | $1,604.30 |
| **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 | $1,545.45 | $15.45 |
| **2731** Books: Publishing, or Publishing and Printing | $625.16 | $6.27 |
| **Other** | $1,377.74 | $13.78 |
| Total for MAJOR GROUP 27 | $3,548.35 | $35.50 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $6,367.25 | $63.69 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $10,659.00 | $106.59 |
| **4813** Telephone Communications, Except Radiotelephone | $42,125.00 | $421.25 |
| **Other** | $15,367.12 | $153.68 |
| Total for MAJOR GROUP 48 | $68,151.12 | $681.52 |
| 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 | $244,941.48 | $2,449.42 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,079.65 | $50.80 |
| **Other** | $227,676.98 | $2,276.77 |
| Total for MAJOR GROUP 50 | $232,756.63 | $2,327.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $75,317.79 | $753.22 |
| Total for MAJOR GROUP 51 | $75,317.79 | $753.22 |

## La Bolt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $308,074.42 | $3,080.79 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $159,557.02 | $1,595.57 |
| Total for MAJOR GROUP 52 | $159,557.02 | $1,595.57 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,066.38 | $80.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $8,214.78 | $82.14 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $67,157.29 | $671.57 |
| Total for MAJOR GROUP 54 | $67,157.29 | $671.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $948.27 | $9.49 |
| **5651** Family Clothing Stores | $2,852.95 | $28.53 |
| **5661** Shoe Stores | $439.49 | $4.39 |
| **Other** | $537.00 | $5.37 |
| Total for MAJOR GROUP 56 | $4,777.71 | $47.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $2,125.20 | $21.26 |
| **Other** | $3,836.49 | $38.37 |
| Total for MAJOR GROUP 57 | $5,961.69 | $59.63 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $437.24 | $4.37 |
| **5943** Stationery Stores | $4,745.98 | $47.48 |
| **5961** Catalog and Mail-Order Houses | $5,961.16 | $59.62 |
| **5963** Direct Selling Establishments | $3,347.52 | $33.23 |
| **5999** Miscellaneous Retail Stores, NEC | $98,606.38 | $986.07 |
| **Other** | $974.87 | $9.74 |
| Total for MAJOR GROUP 59 | $114,073.15 | $1,140.51 |
| Total for DIVISION G | $359,765.84 | $3,597.44 |
| **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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $8,699.06 | $86.99 |
| **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 | $88,340.30 | $883.38 |
| **7372** Prepackaged Software | $581.00 | $5.81 |
| **7389** Miscellaneous Business Services | $5,212.82 | $52.13 |

## La Bolt - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **Other** | | | $15,053.94 | $150.54 |
| | | Total for MAJOR GROUP 73 | $109,188.06 | $1,091.86 |
| 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** | | | $1,093.99 | $10.94 |
| | | Total for MAJOR GROUP 76 | $1,093.99 | $10.94 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $32,372.94 | $323.74 |
| | | Total for MAJOR GROUP 87 | $32,372.94 | $323.74 |
| | | Total for DIVISION I | $156,850.45 | $1,568.49 |

## La Bolt - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $156,123.93 | $1,604.30 |
| D | Manufacturing | $6,367.25 | $63.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $244,941.48 | $2,449.42 |
| F | Wholesale Trade | $308,074.42 | $3,080.79 |
| G | Retail Trade | $359,765.84 | $3,597.44 |
| H | Finance, Insurance, And Real Estate | $8,699.06 | $86.99 |
| I | Services | $156,850.45 | $1,568.49 |
| | Total for La Bolt - General | $1,240,822.43 | $12,451.12 |

## La Bolt Recap

| | | | |
|---|---|---|---|
| C | Construction | $156,123.93 | $1,604.30 |
| D | Manufacturing | $6,367.25 | $63.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $244,941.48 | $2,449.42 |
| F | Wholesale Trade | $308,074.42 | $3,080.79 |
| G | Retail Trade | $359,765.84 | $3,597.44 |
| H | Finance, Insurance, And Real Estate | $8,699.06 | $86.99 |
| I | Services | $156,850.45 | $1,568.49 |
| | Total for La Bolt | $1,240,822.43 | $12,451.12 |

| 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.

## Lake Andes - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $8,680.91 | $173.63 |
| **0783** Ornamental Shrub and Tree Services | $21,427.03 | $428.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $277,433.53 | $5,548.67 |
| Total for DIVISION A | $277,433.53 | $5,548.67 |
| **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 | $5,996.15 | $119.93 |
| **1731** Electrical Work | $35,570.70 | $711.43 |
| **1752** Floor Laying and Other Floor Work, NEC | $1,311.03 | $26.22 |
| **1799** Special Trade Contractors, NEC | $2,352.58 | $40.46 |
| **Other** | $39,964.32 | $1,160.75 |
| Total for MAJOR GROUP 17 | $85,194.78 | $2,058.79 |
| Total for DIVISION C | $122,526.32 | $2,805.43 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $16,946.00 | $338.92 |
| Total for MAJOR GROUP 20 | $16,946.00 | $338.92 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $14,060.35 | $281.19 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,008.23 | $20.17 |
| **2731** Books: Publishing, or Publishing and Printing | $4,947.84 | $98.96 |
| **2741** Miscellaneous Publishing | $341.16 | $6.82 |
| **2752** Commercial Printing, Lithographic | $1,358.24 | $27.18 |
| **Other** | $8,063.78 | $161.31 |
| Total for MAJOR GROUP 27 | $29,779.60 | $595.63 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $10,485.00 | $209.70 |
| Total for MAJOR GROUP 35 | $10,485.00 | $209.70 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,914.47 | $38.29 |
| Total for MAJOR GROUP 36 | $1,914.47 | $38.29 |
| 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 | | |

## Lake Andes - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $10,527.11 | $210.55 |
| Total for MAJOR GROUP 38 | $10,527.11 | $210.55 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $85,842.90 | $1,716.91 |
| **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 | $73,525.59 | $1,470.55 |
| Total for MAJOR GROUP 42 | $73,525.59 | $1,470.55 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $284,316.96 | $5,686.33 |
| **4813** Telephone Communications, Except Radiotelephone | $303,957.08 | $6,079.15 |
| **4899** Communications Services, NEC | $10,895.77 | $217.90 |
| **Other** | $68,527.50 | $1,370.55 |
| Total for MAJOR GROUP 48 | $667,697.31 | $13,353.93 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $89,016.02 | $1,780.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | $576,783.32 | $11,535.66 |
| Total for DIVISION E | $1,318,281.22 | $26,365.64 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $38,708.00 | $774.17 |
| **5045** Computers and Computer Peripheral Equipment and Software | $9,145.67 | $182.91 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $84,572.10 | $1,691.43 |
| **5065** Electronic Parts and Equipment, NEC | $108,372.17 | $2,167.44 |
| **5074** Plumbing and Heating Equipment and Supplies | $10,106.73 | $202.13 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $1,136.00 | $22.72 |
| **5084** Industrial Machinery and Equipment | $3,666.89 | $73.33 |
| **5085** Industrial Supplies | $2,066.48 | $42.06 |
| **5087** Service Establishment Equipment and Supplies | $6,327.87 | $126.55 |
| **Other** | $55,998.64 | $1,127.86 |
| Total for MAJOR GROUP 50 | $320,100.55 | $6,410.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $18,748.45 | $374.97 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,470.95 | $29.42 |
| **5141** Groceries, General Line | $33,336.95 | $666.76 |
| **5145** Confectionery | $11,412.25 | $228.26 |
| **Other** | $289,467.02 | $5,789.35 |
| Total for MAJOR GROUP 51 | $354,435.62 | $7,088.76 |
| Total for DIVISION F | $674,536.17 | $13,499.36 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $385,729.36 | $7,714.55 |
| **5251** Hardware Stores | $8,422.95 | $168.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $394,766.84 | $7,895.30 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,832.83 | $216.68 |
| **5399** Miscellaneous General Merchandise Stores | $2,889.32 | $57.77 |
| **Other** | N/A | N/A |

## Lake Andes - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 53 | $34,708.16 | $694.17 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,458,205.67 | $49,164.11 |
| **5499** Miscellaneous Food Stores | $6,516.66 | $130.35 |
| **Other** | $7,324.25 | $146.47 |
| Total for MAJOR GROUP 54 | $2,472,046.58 | $49,440.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $6,014.66 | $120.29 |
| **5571** Motorcycle Dealers | $3,379.95 | $67.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $10,022.29 | $200.48 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $16,275.02 | $325.49 |
| **5641** Children's and Infants' Wear Stores | $2,167.00 | $43.34 |
| **5651** Family Clothing Stores | $10,307.70 | $220.75 |
| **5661** Shoe Stores | $4,351.98 | $87.04 |
| **5699** Miscellaneous Apparel and Accessory Stores | $7,820.85 | $156.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $41,570.55 | $845.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $90,922.59 | $1,818.46 |
| **5713** Floor Coverings Stores | $10,952.36 | $219.04 |
| **5719** Miscellaneous Homefurnishings Stores | $2,712.67 | $54.25 |
| **5722** Household Appliance Stores | $10,382.05 | $207.65 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,583.51 | $51.67 |
| **5734** Computer and Computer Software Stores | $8,042.88 | $163.12 |
| **Other** | $1,066.63 | $21.34 |
| Total for MAJOR GROUP 57 | $126,662.69 | $2,535.53 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $242,543.91 | $4,850.88 |
| Total for MAJOR GROUP 58 | $242,543.91 | $4,850.88 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $66,508.52 | $1,330.17 |
| **5941** Sporting Goods Stores and Bicycle Shops | $18,500.93 | $370.02 |
| **5942** Book Stores | $1,234.20 | $24.70 |
| **5943** Stationery Stores | $4,237.88 | $84.78 |
| **5944** Jewelry Stores | $338.99 | $6.78 |
| **5945** Hobby, Toy, and Game Stores | $1,115.81 | $22.32 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,080.75 | $21.62 |
| **5961** Catalog and Mail-Order Houses | $64,760.64 | $1,295.23 |
| **5963** Direct Selling Establishments | $42,875.78 | $857.54 |
| **5999** Miscellaneous Retail Stores, NEC | $123,837.49 | $2,476.76 |
| **Other** | $5,445.44 | $108.91 |
| Total for MAJOR GROUP 59 | $329,936.43 | $6,598.83 |
| Total for DIVISION G | $3,652,257.45 | $73,062.11 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $16,279.75 | $325.59 |
| Total for MAJOR GROUP 60 | $16,279.75 | $325.59 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $597.28 | $11.93 |
| Total for MAJOR GROUP 61 | $597.28 | $11.93 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,152.91 | $23.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $1,197.91 | $23.95 |

## Lake Andes - 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 | $2,408.00 | $48.16 |
| Total for MAJOR GROUP 64 | $2,408.00 | $48.16 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $26,720.54 | $534.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $35,989.54 | $719.79 |
| Total for DIVISION H | $56,472.48 | $1,129.42 |
| **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 | | |
| **7217** Carpet and Upholstery Cleaning | $5,461.28 | $109.25 |
| **7221** Photographic Studios, Portrait | $724.23 | $14.49 |
| **7299** Miscellaneous Personal Services, NEC | $6,183.77 | $123.68 |
| **Other** | $125,735.08 | $2,514.71 |
| Total for MAJOR GROUP 72 | $138,104.36 | $2,762.13 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $4,488.13 | $89.76 |
| **7338** Secretarial and Court Reporting | $1,369.50 | $27.39 |
| **7342** Disinfecting and Pest Control Services | $10,162.79 | $203.31 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,358.00 | $47.16 |
| **7359** Equipment Rental and Leasing, NEC | $28,643.55 | $572.87 |
| **7371** Computer Programming Services | $49,458.67 | $989.17 |
| **7372** Prepackaged Software | $69,178.07 | $1,383.56 |
| **7379** Computer Related Services, NEC | $4,020.75 | $80.42 |
| **7382** Security Systems Services | $2,484.54 | $49.69 |
| **7389** Miscellaneous Business Services | $27,036.63 | $540.74 |
| **Other** | $20,374.48 | $407.50 |
| Total for MAJOR GROUP 73 | $219,575.11 | $4,391.57 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $175,593.56 | $3,511.88 |
| **Other** | $3,646.47 | $72.94 |
| Total for MAJOR GROUP 75 | $179,240.03 | $3,584.82 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,614.19 | $52.29 |
| Total for MAJOR GROUP 76 | $2,614.19 | $52.29 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $21,248.00 | $424.96 |
| Total for MAJOR GROUP 78 | $21,248.00 | $424.96 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $54,873.29 | $1,097.48 |
| **Other** | $48,398.31 | $967.99 |
| Total for MAJOR GROUP 79 | $103,271.60 | $2,065.47 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $28,065.79 | $561.33 |
| Total for MAJOR GROUP 80 | $28,065.79 | $561.33 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $334,951.08 | $6,699.02 |
| Total for MAJOR GROUP 81 | $334,951.08 | $6,699.02 |
| 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 |

## Lake Andes - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $116.01 | $2.32 |
| **Other** | $771.46 | $15.41 |
| Total for MAJOR GROUP 86 | $887.47 | $17.73 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $16,919.99 | $338.40 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,720.63 | $54.43 |
| **Other** | $10,831.00 | $216.62 |
| Total for MAJOR GROUP 87 | $30,471.62 | $609.45 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,199,113.95 | $23,982.43 |

## Lake Andes - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $277,433.53 | $5,548.67 |
| C | Construction | $122,526.32 | $2,805.43 |
| D | Manufacturing | $85,842.90 | $1,716.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,318,281.22 | $26,365.64 |
| F | Wholesale Trade | $674,536.17 | $13,499.36 |
| G | Retail Trade | $3,652,257.45 | $73,062.11 |
| H | Finance, Insurance, And Real Estate | $56,472.48 | $1,129.42 |
| I | Services | $1,199,113.95 | $23,982.43 |
| | Total for Lake Andes - General | $7,386,464.02 | $148,109.97 |

## Lake Andes Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $277,433.53 | $5,548.67 |
| C | Construction | $122,526.32 | $2,805.43 |
| D | Manufacturing | $85,842.90 | $1,716.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,318,281.22 | $26,365.64 |
| F | Wholesale Trade | $674,536.17 | $13,499.36 |
| G | Retail Trade | $3,652,257.45 | $73,062.11 |
| H | Finance, Insurance, And Real Estate | $56,472.48 | $1,129.42 |
| I | Services | $1,199,113.95 | $23,982.43 |
| | Total for Lake Andes | $7,386,464.02 | $148,109.97 |

ITEMS OF NOTE:

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

## Lake Norden - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0783** Ornamental Shrub and Tree Services | $5,877.52 | $58.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $45,145.84 | $451.46 |
| 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 | $58,045.84 | $580.46 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $20,132.97 | $201.32 |
| Total for MAJOR GROUP 15 | $20,132.97 | $201.32 |
| 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 | $34,068.14 | $340.70 |
| **1731** Electrical Work | $4,554.16 | $45.54 |
| **1751** Carpentry Work | $8,871.30 | $88.69 |
| **1752** Floor Laying and Other Floor Work, NEC | $11,957.48 | $119.57 |
| **1799** Special Trade Contractors, NEC | $125,339.72 | $1,253.40 |
| **Other** | $164,908.14 | $1,649.08 |
| Total for MAJOR GROUP 17 | $349,698.94 | $3,496.98 |
| Total for DIVISION C | $371,232.91 | $3,712.31 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,610,698.50 | $26,106.99 |
| Total for MAJOR GROUP 20 | $2,610,698.50 | $26,106.99 |
| 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: 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 | $19,978.65 | $199.78 |
| **2731** Books: Publishing, or Publishing and Printing | $2,493.64 | $24.95 |
| **2741** Miscellaneous Publishing | $15,590.23 | $155.91 |
| **2752** Commercial Printing, Lithographic | $10,237.02 | $102.36 |
| **Other** | $10,986.10 | $109.89 |
| Total for MAJOR GROUP 27 | $59,285.64 | $592.89 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $102,007.55 | $1,020.06 |
| Total for MAJOR GROUP 28 | $102,007.55 | $1,020.06 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $53,681.10 | $536.81 |
| Total for MAJOR GROUP 30 | $53,681.10 | $536.81 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $30,484.16 | $304.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $39,439.16 | $394.42 |
| MAJOR 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 | | |

## Lake Norden - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **Other** | $3,230.86 | $32.31 |
| Total for MAJOR GROUP 35 | $3,230.86 | $32.31 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,722.64 | $17.22 |
| Total for MAJOR GROUP 36 | $1,722.64 | $17.22 |
| 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** | $124,912.13 | $1,249.10 |
| Total for MAJOR GROUP 38 | $124,912.13 | $1,249.10 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $13,410.54 | $134.11 |
| Total for MAJOR GROUP 39 | $13,410.54 | $134.11 |
| Total for DIVISION D | $3,034,916.81 | $30,349.20 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $176,918.05 | $1,769.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $177,134.65 | $1,771.40 |
| 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 | $315,050.26 | $3,150.53 |
| **4813** Telephone Communications, Except Radiotelephone | $249,988.82 | $2,499.91 |
| **4841** Cable and Other Pay Television Services | $121,041.74 | $1,210.42 |
| **4899** Communications Services, NEC | $2,138.30 | $21.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $688,231.12 | $6,882.36 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $2,540,755.14 | $25,407.55 |
| Total for MAJOR GROUP 49 | $2,540,755.14 | $25,407.55 |
| Total for DIVISION E | $3,433,159.41 | $34,331.70 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $875.29 | $8.74 |
| **5044** Office Equipment | $8,870.05 | $88.67 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,201.60 | $62.04 |
| **5046** Commercial Equipment, NEC | $152,320.93 | $1,523.90 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $49,602.45 | $496.03 |
| **5049** Professional Equipment and Supplies, NEC | $123,503.18 | $1,235.05 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $335,435.61 | $3,354.36 |
| **5074** Plumbing and Heating Equipment and Supplies | $415,771.49 | $4,157.73 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $20,007.16 | $200.07 |
| **5084** Industrial Machinery and Equipment | $620,816.28 | $6,362.82 |
| **5085** Industrial Supplies | $32,554.17 | $325.55 |
| **5087** Service Establishment Equipment and Supplies | $2,617.00 | $26.17 |
| **Other** | $103,929.80 | $1,043.93 |
| Total for MAJOR GROUP 50 | $1,872,505.01 | $18,885.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,260.80 | $62.62 |
| **5143** Dairy Products, Except Dried or Canned | $173,023.92 | $1,730.24 |
| **5149** Groceries and Related Products, NEC | $7,770.86 | $77.71 |
| **5169** Chemicals and Allied Products, NEC | $139,076.26 | $1,390.76 |
| **5191** Farm Supplies | $26,953.37 | $269.54 |

## Lake Norden - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5192** Books, Periodicals, and Newspapers | $1,046.21 | $10.47 |
| **Other** | $250,125.89 | $2,501.22 |
| Total for MAJOR GROUP 51 | $604,257.31 | $6,042.56 |
| Total for DIVISION F | $2,476,762.32 | $24,927.62 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,442,021.38 | $24,517.64 |
| **5251** Hardware Stores | $25,144.60 | $251.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $2,479,010.76 | $24,887.53 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $20,400.02 | $204.01 |
| **5399** Miscellaneous General Merchandise Stores | $1,413.51 | $14.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $24,748.73 | $247.50 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $971,327.95 | $9,713.25 |
| **5499** Miscellaneous Food Stores | $17,939.81 | $179.39 |
| **Other** | $124,150.46 | $1,241.53 |
| Total for MAJOR GROUP 54 | $1,113,418.22 | $11,134.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $36,097.11 | $360.99 |
| **5541** Gasoline Service Station | $16,501.66 | $165.02 |
| **Other** | $20,042.85 | $200.43 |
| Total for MAJOR GROUP 55 | $72,641.62 | $726.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $14,165.94 | $141.70 |
| **5632** Women’s Accessory and Specialty Stores | $2,448.56 | $24.48 |
| **5641** Children's and Infants’ Wear Stores | $1,622.50 | $16.23 |
| **5651** Family Clothing Stores | $9,037.62 | $90.37 |
| **5661** Shoe Stores | $8,021.28 | $80.20 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,617.15 | $26.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $38,320.05 | $383.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $34,703.69 | $347.04 |
| **5713** Floor Coverings Stores | $18,937.03 | $189.36 |
| **5719** Miscellaneous Homefurnishings Stores | $6,900.40 | $69.00 |
| **5722** Household Appliance Stores | $16,635.35 | $166.36 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,572.61 | $35.72 |
| **5734** Computer and Computer Software Stores | $61,236.25 | $612.38 |
| **Other** | $1,066.04 | $10.66 |
| Total for MAJOR GROUP 57 | $143,051.37 | $1,430.52 |
| 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 | $37,767.14 | $377.69 |
| **5942** Book Stores | $4,440.06 | $53.87 |
| **5943** Stationery Stores | $71,054.77 | $710.60 |
| **5945** Hobby, Toy, and Game Stores | $1,386.85 | $13.86 |
| **5947** Gift, Novelty, and Souvenir Shops | $146.98 | $1.47 |
| **5961** Catalog and Mail-Order Houses | $101,441.35 | $1,014.42 |
| **5963** Direct Selling Establishments | $67,950.62 | $673.85 |
| **5999** Miscellaneous Retail Stores, NEC | $318,482.78 | $3,186.76 |
| **Other** | $164,019.65 | $1,640.19 |
| Total for MAJOR GROUP 59 | $766,690.20 | $7,672.71 |

## Lake Norden - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $4,940,876.61 | $49,512.05 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $2,945.36 | $29.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $21,807.61 | $218.06 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $2,335.15 | $23.35 |
| Total for MAJOR GROUP 63 | $2,335.15 | $23.35 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $8,046.43 | $80.46 |
| Total for MAJOR GROUP 64 | $8,046.43 | $80.46 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $20,987.60 | $209.88 |
| Total for MAJOR GROUP 65 | $20,987.60 | $209.88 |
| Total for DIVISION H | $53,916.79 | $539.15 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $396.44 | $3.97 |
| **7299** Miscellaneous Personal Services, NEC | $11,206.64 | $112.09 |
| **Other** | $92,859.34 | $928.61 |
| Total for MAJOR GROUP 72 | $104,462.42 | $1,044.67 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $72,918.60 | $729.17 |
| **7349** Building Cleaning and Maintenance Services, NEC | $116,357.61 | $1,163.58 |
| **7353** Heavy Construction Equipment Rental and Leasing | $11,875.70 | $118.77 |
| **7359** Equipment Rental and Leasing, NEC | $24,363.34 | $243.63 |
| **7371** Computer Programming Services | $13,972.74 | $139.73 |
| **7372** Prepackaged Software | $92,658.07 | $926.59 |
| **7373** Computer Integrated Systems Design | $11,808.00 | $118.08 |
| **7375** Information Retrieval Services | $1,137.00 | $11.37 |
| **7382** Security Systems Services | $4,138.97 | $41.40 |
| **7389** Miscellaneous Business Services | $26,438.54 | $264.35 |
| **Other** | $20,614.48 | $206.16 |
| Total for MAJOR GROUP 73 | $396,283.05 | $3,962.83 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $95,867.79 | $973.80 |
| **Other** | $271,821.00 | $2,718.23 |
| Total for MAJOR GROUP 75 | $367,688.79 | $3,692.03 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $155,191.96 | $1,551.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $183,404.34 | $1,834.05 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $17,580.00 | $175.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $33,750.31 | $337.50 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,477.16 | $24.77 |
| **7999** Amusement and Recreation Services, NEC | $2,072.23 | $20.71 |
| **Other** | N/A | N/A |

## Lake Norden - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 79 | $4,834.06 | $48.33 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $57,689.52 | $577.88 |
| Total for MAJOR GROUP 80 | $57,689.52 | $577.88 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $2,006.10 | $20.06 |
| **Other** | $1,165.49 | $11.67 |
| Total for MAJOR GROUP 86 | $3,171.59 | $31.73 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $15,306.74 | $153.07 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $17,835.43 | $178.37 |
| **8734** Testing Laboratories | $52,214.60 | $522.18 |
| **8741** Management Services | $2,069,009.64 | $20,690.12 |
| **Other** | $8,637.95 | $86.38 |
| Total for MAJOR GROUP 87 | $2,163,004.36 | $21,630.12 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $3,374,156.44 | $33,757.82 |

**DIVISION: J Public Administration**

| | | |
|---|---|---|
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Lake Norden - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $58,045.84 | $580.46 |
| C | Construction | $371,232.91 | $3,712.31 |
| D | Manufacturing | $3,034,916.81 | $30,349.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,433,159.41 | $34,331.70 |
| F | Wholesale Trade | $2,476,762.32 | $24,927.62 |
| G | Retail Trade | $4,940,876.61 | $49,512.05 |
| H | Finance, Insurance, And Real Estate | $53,916.79 | $539.15 |
| I | Services | $3,374,156.44 | $33,757.82 |
| | Other | $120.00 | $1.20 |
| | Total for Lake Norden - General | $17,743,187.13 | $177,711.51 |

## Lake Norden Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $58,045.84 | $580.46 |
| C | Construction | $371,232.91 | $3,712.31 |
| D | Manufacturing | $3,034,916.81 | $30,349.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,433,159.41 | $34,331.70 |
| F | Wholesale Trade | $2,476,762.32 | $24,927.62 |
| G | Retail Trade | $4,940,876.61 | $49,512.05 |
| H | Finance, Insurance, And Real Estate | $53,916.79 | $539.15 |
| I | Services | $3,374,156.44 | $33,757.82 |
| | Other | $120.00 | $1.20 |
| | Total for Lake Norden | $17,743,187.13 | $177,711.51 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Lake Preston - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $5,758.35 | $115.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $7,833.35 | $156.67 |
| Total for DIVISION A | $7,833.35 | $156.67 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $16,108.89 | $322.18 |
| Total for MAJOR GROUP 15 | $16,108.89 | $322.18 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $11,896.19 | $237.93 |
| **1731** Electrical Work | $10,867.08 | $221.95 |
| **1751** Carpentry Work | $11,692.65 | $233.86 |
| **1752** Floor Laying and Other Floor Work, NEC | $2,880.41 | $57.62 |
| **1796** Installation or Erection of Building Equipment, NEC | $7,569.94 | $151.40 |
| **1799** Special Trade Contractors, NEC | $3,094.68 | $71.30 |
| **Other** | $13,624.25 | $272.48 |
| Total for MAJOR GROUP 17 | $61,625.20 | $1,246.54 |
| Total for DIVISION C | $86,297.00 | $1,739.97 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $3,563.08 | $71.26 |
| Total for MAJOR GROUP 23 | $3,563.08 | $71.26 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $25,156.53 | $503.16 |
| **2731** Books: Publishing, or Publishing and Printing | $4,525.54 | $90.51 |
| **2752** Commercial Printing, Lithographic | $14,574.36 | $291.50 |
| **Other** | $9,683.25 | $195.04 |
| Total for MAJOR GROUP 27 | $53,939.68 | $1,080.21 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,254.48 | $25.09 |
| Total for MAJOR GROUP 28 | $1,254.48 | $25.09 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |

## Lake Preston - 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 | $285,105.00 | $5,703.50 |
| **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 | $75,230.57 | $1,504.67 |
| Total for MAJOR GROUP 42 | $75,230.57 | $1,504.67 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $401,450.33 | $8,029.02 |
| **4813** Telephone Communications, Except Radiotelephone | $214,211.44 | $4,284.23 |
| **4841** Cable and Other Pay Television Services | $320,041.06 | $6,400.82 |
| **4899** Communications Services, NEC | $7,026.52 | $140.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $942,771.35 | $18,855.41 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $890,405.88 | $17,808.13 |
| Total for MAJOR GROUP 49 | $890,405.88 | $17,808.13 |
| Total for DIVISION E | $1,909,946.58 | $38,198.99 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $7,726.74 | $154.54 |
| **5045** Computers and Computer Peripheral Equipment and Software | $8,020.00 | $160.40 |
| **5049** Professional Equipment and Supplies, NEC | $645.00 | $12.90 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $155,210.41 | $3,104.21 |
| **5074** Plumbing and Heating Equipment and Supplies | $275,706.80 | $5,514.14 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $46,303.26 | $929.07 |
| **5084** Industrial Machinery and Equipment | $1,065.58 | $21.31 |
| **5085** Industrial Supplies | $7,974.97 | $159.49 |
| **5087** Service Establishment Equipment and Supplies | $1,613.58 | $32.27 |
| **Other** | $95,808.21 | $1,916.16 |
| Total for MAJOR GROUP 50 | $600,074.55 | $12,004.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $1,211,508.25 | $24,230.14 |
| **5191** Farm Supplies | $684,688.74 | $13,693.79 |
| **Other** | $58,450.66 | $1,169.06 |
| Total for MAJOR GROUP 51 | $1,954,647.65 | $39,092.99 |
| Total for DIVISION F | $2,554,722.20 | $51,097.48 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $290,044.97 | $5,800.90 |
| **5251** Hardware Stores | $618.19 | $12.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $315,696.16 | $6,313.93 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Lake Preston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5311** Department Stores | $89,255.01 | $1,785.10 |
| **5399** Miscellaneous General Merchandise Stores | $53,711.37 | $1,074.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $144,520.22 | $2,890.39 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $358,696.12 | $7,173.93 |
| **5499** Miscellaneous Food Stores | $22,131.86 | $442.65 |
| **Other** | $13,654.45 | $273.08 |
| Total for MAJOR GROUP 54 | $394,482.43 | $7,889.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $36,660.87 | $733.25 |
| **Other** | $7,836.23 | $156.73 |
| Total for MAJOR GROUP 55 | $44,497.10 | $889.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $12,604.47 | $252.11 |
| **5632** Women’s Accessory and Specialty Stores | $497.40 | $9.95 |
| **5641** Children's and Infants’ Wear Stores | $1,245.00 | $24.90 |
| **5651** Family Clothing Stores | $11,264.90 | $225.33 |
| **5661** Shoe Stores | $3,175.76 | $63.52 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,314.40 | $26.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $30,153.88 | $603.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $46,122.01 | $922.44 |
| **5719** Miscellaneous Homefurnishings Stores | $3,837.84 | $76.75 |
| **5722** Household Appliance Stores | $25,372.10 | $507.45 |
| **5731** Radio, Television, and Consumer Electronics Stores | $5,525.55 | $117.10 |
| **5735** Record and Prerecorded Tape Stores | $822.85 | $16.46 |
| **Other** | $9,022.37 | $180.43 |
| Total for MAJOR GROUP 57 | $90,702.72 | $1,820.63 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $321,511.13 | $6,430.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $463,929.91 | $9,278.60 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $181,983.63 | $3,639.69 |
| **5942** Book Stores | $6,620.38 | $147.88 |
| **5943** Stationery Stores | $29,819.37 | $596.40 |
| **5944** Jewelry Stores | $1,739.31 | $34.79 |
| **5945** Hobby, Toy, and Game Stores | $74,164.04 | $1,483.28 |
| **5947** Gift, Novelty, and Souvenir Shops | $115.57 | $2.31 |
| **5961** Catalog and Mail-Order Houses | $49,628.08 | $992.57 |
| **5963** Direct Selling Establishments | $38,971.02 | $761.77 |
| **5999** Miscellaneous Retail Stores, NEC | $139,072.28 | $2,781.52 |
| **Other** | $222,289.76 | $4,445.83 |
| Total for MAJOR GROUP 59 | $744,403.44 | $14,886.04 |
| Total for DIVISION G | $2,228,385.86 | $44,572.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $7,319.00 | $146.38 |
| Total for MAJOR GROUP 60 | $7,319.00 | $146.38 |
| 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 | | |
| **6399** Insurance Carriers, NEC | $688.74 | $13.78 |

## Lake Preston - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 63 | $688.74 | $13.78 |
| 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 | $57,459.25 | $1,149.17 |
| Total for MAJOR GROUP 65 | $57,459.25 | $1,149.17 |
| Total for DIVISION H | $68,586.99 | $1,371.73 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $20,044.72 | $407.52 |
| **7221** Photographic Studios, Portrait | $41,026.44 | $820.53 |
| **7231** Beauty Shops | $40,647.53 | $812.98 |
| **7299** Miscellaneous Personal Services, NEC | $30,786.24 | $615.72 |
| **Other** | $40,677.00 | $813.54 |
| Total for MAJOR GROUP 72 | $173,181.93 | $3,470.29 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $4,536.50 | $90.73 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,025.35 | $40.51 |
| **7359** Equipment Rental and Leasing, NEC | $166,446.17 | $3,328.92 |
| **7371** Computer Programming Services | $38,808.73 | $776.18 |
| **7372** Prepackaged Software | $19,521.54 | $390.45 |
| **7375** Information Retrieval Services | $5,770.73 | $115.42 |
| **7379** Computer Related Services, NEC | $316.83 | $6.34 |
| **7389** Miscellaneous Business Services | $59,451.53 | $1,189.03 |
| **Other** | $11,487.43 | $229.73 |
| Total for MAJOR GROUP 73 | $308,364.81 | $6,167.31 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $335,900.12 | $6,718.02 |
| Total for MAJOR GROUP 75 | $335,900.12 | $6,718.02 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $32,906.78 | $658.14 |
| **Other** | $155,162.20 | $3,103.27 |
| Total for MAJOR GROUP 76 | $188,068.98 | $3,761.41 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $20,630.17 | $412.60 |
| Total for MAJOR GROUP 78 | $20,630.17 | $412.60 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $1,518.87 | $30.37 |
| **Other** | $31,667.08 | $633.37 |
| Total for MAJOR GROUP 79 | $33,185.95 | $663.74 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **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 |

## Lake Preston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| 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 | $15,753.28 | $315.06 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $38,685.46 | $773.73 |
| **8734** Testing Laboratories | $37,439.03 | $748.76 |
| **Other** | $1,817.97 | $36.36 |
| Total for MAJOR GROUP 87 | $93,695.74 | $1,873.91 |
| Total for DIVISION I | $1,233,638.05 | $24,679.50 |
| **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

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,833.35 | $156.67 |
| C | Construction | $86,297.00 | $1,739.97 |
| D | Manufacturing | $285,105.00 | $5,703.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,909,946.58 | $38,198.99 |
| F | Wholesale Trade | $2,554,722.20 | $51,097.48 |
| G | Retail Trade | $2,228,385.86 | $44,572.37 |
| H | Finance, Insurance, And Real Estate | $68,586.99 | $1,371.73 |
| I | Services | $1,233,638.05 | $24,679.50 |
| | Other | $120.00 | $2.40 |
| | Total for Lake Preston - General | $8,374,635.03 | $167,522.61 |

## Lake Preston Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,833.35 | $156.67 |
| C | Construction | $86,297.00 | $1,739.97 |
| D | Manufacturing | $285,105.00 | $5,703.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,909,946.58 | $38,198.99 |
| F | Wholesale Trade | $2,554,722.20 | $51,097.48 |
| G | Retail Trade | $2,228,385.86 | $44,572.37 |
| H | Finance, Insurance, And Real Estate | $68,586.99 | $1,371.73 |
| I | Services | $1,233,638.05 | $24,679.50 |
| | Other | $120.00 | $2.40 |
| | Total for Lake Preston | $8,374,635.03 | $167,522.61 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Langford - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $5,289.26 | $105.79 |
| **Other** | $33,183.42 | $681.75 |
| Total for MAJOR GROUP 17 | $38,472.68 | $787.54 |
| Total for DIVISION C | $43,501.68 | $888.12 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $15,405.32 | $308.10 |
| Total for MAJOR GROUP 23 | $15,405.32 | $308.10 |
| 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 | $22,170.71 | $443.43 |
| **2731** Books: Publishing, or Publishing and Printing | $2,173.45 | $43.47 |
| **Other** | $8,654.18 | $173.09 |
| Total for MAJOR GROUP 27 | $32,998.34 | $659.99 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | ($646,866.06) | ($12,937.32) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | ($640,594.06) | ($12,811.88) |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | ($555,536.89) | ($11,110.70) |
| **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 | $64,607.38 | $1,292.15 |

## Langford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4813** Telephone Communications, Except Radiotelephone | $144,789.34 | $2,895.78 |
| **4841** Cable and Other Pay Television Services | $117,880.50 | $2,357.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $327,606.72 | $6,552.13 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $299,862.33 | $5,997.26 |
| Total for MAJOR GROUP 49 | $299,862.33 | $5,997.26 |
| Total for DIVISION E | $627,851.05 | $12,557.03 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $6,895.90 | $137.92 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,998.50 | $79.97 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $358.88 | $7.18 |
| **Other** | $49,963.45 | $999.29 |
| Total for MAJOR GROUP 50 | $61,216.73 | $1,224.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $189,573.76 | $3,791.47 |
| **Other** | $730,435.68 | $14,609.02 |
| Total for MAJOR GROUP 51 | $920,009.44 | $18,400.49 |
| Total for DIVISION F | $981,226.17 | $19,624.85 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $438,568.82 | $8,771.39 |
| **5251** Hardware Stores | $1,533.77 | $30.68 |
| Total for MAJOR GROUP 52 | $440,102.59 | $8,802.07 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $13,641.27 | $272.81 |
| **Other** | $4,934.80 | $98.69 |
| Total for MAJOR GROUP 53 | $18,576.07 | $371.50 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $6,468.45 | $129.38 |
| **Other** | $27,068.09 | $541.37 |
| Total for MAJOR GROUP 54 | $33,536.54 | $670.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $276,851.00 | $5,537.03 |
| **Other** | $3,302.17 | $66.04 |
| Total for MAJOR GROUP 55 | $280,153.17 | $5,603.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $6,500.93 | $130.01 |
| **5641** Children's and Infants' Wear Stores | $857.00 | $17.14 |
| **5651** Family Clothing Stores | $6,699.09 | $134.00 |
| **5661** Shoe Stores | $709.50 | $14.19 |
| **5699** Miscellaneous Apparel and Accessory Stores | $716.99 | $14.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $15,790.51 | $315.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $52,311.47 | $1,046.23 |
| **5719** Miscellaneous Homefurnishings Stores | $3,034.83 | $60.70 |
| **5722** Household Appliance Stores | $22,932.31 | $458.64 |
| **5734** Computer and Computer Software Stores | $8,347.24 | $166.94 |
| **Other** | $8,566.75 | $172.88 |
| Total for MAJOR GROUP 57 | $95,192.60 | $1,905.39 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

## Langford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $11,029.73 | $220.59 |
| **5942** Book Stores | $902.69 | $18.07 |
| **5943** Stationery Stores | $8,177.98 | $163.58 |
| **5945** Hobby, Toy, and Game Stores | $1,014.79 | $20.30 |
| **5947** Gift, Novelty, and Souvenir Shops | $374.72 | $7.49 |
| **5961** Catalog and Mail-Order Houses | $31,415.14 | $628.29 |
| **5963** Direct Selling Establishments | $27,717.12 | $551.24 |
| **5999** Miscellaneous Retail Stores, NEC | $25,962.59 | $519.29 |
| **Other** | $30,499.22 | $610.26 |
| Total for MAJOR GROUP 59 | $137,093.98 | $2,739.11 |
| Total for DIVISION G | $1,130,650.46 | $22,611.82 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| 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 | $2,770.08 | $55.40 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $6,089.10 | $121.79 |
| **Other** | $33,689.21 | $673.76 |
| Total for MAJOR GROUP 72 | $39,778.31 | $795.55 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,670.00 | $53.40 |
| **7349** Building Cleaning and Maintenance Services, NEC | $6,586.37 | $131.74 |
| **7359** Equipment Rental and Leasing, NEC | $8,172.29 | $163.45 |
| **7372** Prepackaged Software | $10,582.67 | $211.65 |
| **7389** Miscellaneous Business Services | $15,319.41 | $306.39 |
| **Other** | $23,728.58 | $474.57 |
| Total for MAJOR GROUP 73 | $67,059.32 | $1,341.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $1,281.82 | $25.64 |
| Total for MAJOR GROUP 76 | $1,281.82 | $25.64 |
| 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 | | |

## Langford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $8,689.04 | $173.78 |
| Total for MAJOR GROUP 82 | $8,689.04 | $173.78 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $10,465.37 | $204.62 |
| **Other** | $1,492.21 | $29.85 |
| Total for MAJOR GROUP 87 | $11,957.58 | $234.47 |
| Total for DIVISION I | $203,383.64 | $4,063.00 |

## Langford - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $43,501.68 | $888.12 |
| D | Manufacturing | ($555,536.89) | ($11,110.70) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $627,851.05 | $12,557.03 |
| F | Wholesale Trade | $981,226.17 | $19,624.85 |
| G | Retail Trade | $1,130,650.46 | $22,611.82 |
| H | Finance, Insurance, And Real Estate | $2,770.08 | $55.40 |
| I | Services | $203,383.64 | $4,063.00 |
| | Other | $1,513.78 | $30.28 |
| | Total for Langford - General | $2,435,359.97 | $48,719.80 |

## Langford Recap

| | | | |
|---|---|---|---|
| C | Construction | $43,501.68 | $888.12 |
| D | Manufacturing | ($555,536.89) | ($11,110.70) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $627,851.05 | $12,557.03 |
| F | Wholesale Trade | $981,226.17 | $19,624.85 |
| G | Retail Trade | $1,130,650.46 | $22,611.82 |
| H | Finance, Insurance, And Real Estate | $2,770.08 | $55.40 |
| I | Services | $203,383.64 | $4,063.00 |
| | Other | $1,513.78 | $30.28 |
| | Total for Langford | $2,435,359.97 | $48,719.80 |

ITEMS OF NOTE:

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

## Lead - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $96,992.47 | $1,939.86 |
| **Other** | $2,000.10 | $39.99 |
| Total for MAJOR GROUP 07 | $98,992.57 | $1,979.85 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $99,652.57 | $1,993.05 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 10 Metal Mining | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 10 | 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 | $4,016.49 | $80.33 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $54,838.35 | $1,096.78 |
| Total for MAJOR GROUP 15 | $54,838.35 | $1,096.78 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $97,172.98 | $1,943.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $101,145.64 | $2,022.91 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $73,747.76 | $1,474.94 |
| **1731** Electrical Work | $31,579.66 | $631.60 |
| **1751** Carpentry Work | $18,042.55 | $360.87 |
| **1752** Floor Laying and Other Floor Work, NEC | $97,378.24 | $1,947.58 |
| **1771** Concrete Work | $24,208.57 | $484.17 |
| **1793** Glass and Glazing Work | $1,507.85 | $30.16 |
| **1794** Excavation Work | $57,247.11 | $1,144.95 |
| **1796** Installation or Erection of Building Equipment, NEC | $1,818.61 | $36.38 |
| **1799** Special Trade Contractors, NEC | $28,439.16 | $568.77 |
| **Other** | $47,628.30 | $952.56 |
| Total for MAJOR GROUP 17 | $381,597.81 | $7,631.98 |
| Total for DIVISION C | $537,581.80 | $10,751.67 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $26,910.11 | $538.20 |
| **Other** | $1,532.90 | $30.66 |
| Total for MAJOR GROUP 20 | $28,443.01 | $568.86 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,725.29 | $34.49 |
| Total for MAJOR GROUP 23 | $1,725.29 | $34.49 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $15,297.71 | $305.96 |
| Total for MAJOR GROUP 24 | $15,297.71 | $305.96 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $87,049.02 | $1,740.96 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $5,823.89 | $116.48 |
| **2731** Books: Publishing, or Publishing and Printing | $8,357.46 | $167.13 |
| **2741** Miscellaneous Publishing | $3,790.68 | $75.82 |
| **2752** Commercial Printing, Lithographic | $19,369.57 | $387.40 |
| **2754** Commercial Printing, Gravure | $4,745.28 | $94.99 |

## Lead - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **2759** Commercial Printing, NEC | $27,973.91 | $559.47 |
| **Other** | $8,239.91 | $164.81 |
| Total for MAJOR GROUP 27 | $165,349.72 | $3,307.06 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $18,443.08 | $368.86 |
| Total for MAJOR GROUP 28 | $18,443.08 | $368.86 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $107,209.44 | $2,150.08 |
| Total for MAJOR GROUP 32 | $107,209.44 | $2,150.08 |
| 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** | $3,076.00 | $61.52 |
| Total for MAJOR GROUP 34 | $3,076.00 | $61.52 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $18,123.18 | $362.46 |
| **Other** | $180,977.63 | $3,619.53 |
| Total for MAJOR GROUP 35 | $199,100.81 | $3,981.99 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $11,613.31 | $235.37 |
| Total for MAJOR GROUP 36 | $11,613.31 | $235.37 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $1,547.00 | $30.94 |
| Total for MAJOR GROUP 38 | $1,547.00 | $30.94 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $677,875.11 | $13,566.56 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4121** Taxicabs | $12,230.21 | $244.60 |
| Total for MAJOR GROUP 41 | $12,230.21 | $244.60 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $87,295.53 | $1,745.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $89,759.03 | $1,795.18 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,877,499.29 | $37,549.98 |
| **4813** Telephone Communications, Except Radiotelephone | $1,127,368.04 | $22,547.30 |
| **4841** Cable and Other Pay Television Services | $944,002.26 | $18,880.04 |
| **4899** Communications Services, NEC | $90,526.12 | $1,810.54 |
| **Other** | N/A | N/A |

## Lead - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 48 | $4,040,125.21 | $80,802.45 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $201,445.06 | $4,028.91 |
| **Other** | $3,479,226.00 | $69,584.52 |
| Total for MAJOR GROUP 49 | $3,680,671.06 | $73,613.43 |
| Total for DIVISION E | $7,824,035.51 | $156,480.66 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $589.23 | $11.79 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $26,769.69 | $535.39 |
| **5044** Office Equipment | $13,677.85 | $273.56 |
| **5045** Computers and Computer Peripheral Equipment and Software | $37,225.99 | $744.52 |
| **5046** Commercial Equipment, NEC | $19,226.24 | $384.54 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $70,351.33 | $1,407.07 |
| **5049** Professional Equipment and Supplies, NEC | $88,973.49 | $1,779.48 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $123,196.98 | $2,463.94 |
| **5064** Electrical Appliances, Television and Radio Sets | $7,357.52 | $147.13 |
| **5065** Electronic Parts and Equipment, NEC | $149,300.14 | $2,986.01 |
| **5074** Plumbing and Heating Equipment and Supplies | $180,903.84 | $3,618.06 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | ($39,632.00) | ($791.85) |
| **5082** Construction and Mining Machinery and Equipment | $14,395.63 | $287.92 |
| **5084** Industrial Machinery and Equipment | $16,180.06 | $323.60 |
| **5085** Industrial Supplies | $547.37 | $10.95 |
| **5091** Sporting and Recreational Goods and Supplies | $731.95 | $14.64 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $2,263.60 | $45.27 |
| **5099** Durable Goods, NEC | $10,946.34 | $218.92 |
| **Other** | ($708,226.75) | ($14,164.54) |
| Total for MAJOR GROUP 50 | $14,778.50 | $296.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,762.00 | $55.24 |
| **5139** Footwear | $352.50 | $7.05 |
| **5141** Groceries, General Line | $137,802.78 | $2,756.06 |
| **5149** Groceries and Related Products, NEC | $4,347.02 | $86.94 |
| **5169** Chemicals and Allied Products, NEC | $9,047.02 | $180.94 |
| **5192** Books, Periodicals, and Newspapers | $5,024.24 | $100.49 |
| **Other** | $15,771.29 | $315.43 |
| Total for MAJOR GROUP 51 | $175,106.85 | $3,502.15 |
| Total for DIVISION F | $189,885.35 | $3,798.55 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $408,530.56 | $8,170.60 |
| **5251** Hardware Stores | $64,588.62 | $1,291.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $474,138.21 | $9,482.77 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,802,367.68 | $36,047.33 |
| **5331** Variety Stores | $15,505.36 | $310.10 |
| **5399** Miscellaneous General Merchandise Stores | $5,100.44 | $102.00 |
| Total for MAJOR GROUP 53 | $1,822,973.48 | $36,459.43 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $9,333,937.69 | $186,678.76 |
| **5441** Candy, Nut, and Confectionery Stores | $2,625.46 | $52.51 |
| **5499** Miscellaneous Food Stores | $17,578.63 | $351.60 |
| **Other** | $6,927.46 | $187.71 |
| Total for MAJOR GROUP 54 | $9,361,069.24 | $187,270.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Lead - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5531** Auto and Home Supply Stores | $739,088.69 | $14,781.80 |
| **5541** Gasoline Service Station | $20,267.60 | $405.35 |
| **Other** | $10,491.50 | $209.83 |
| Total for MAJOR GROUP 55 | $769,847.79 | $15,396.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,393.25 | $27.87 |
| **5621** Women's Clothing Stores | $13,745.30 | $274.94 |
| **5632** Women's Accessory and Specialty Stores | $1,843.00 | $36.86 |
| **5641** Children's and Infants' Wear Stores | $1,647.50 | $32.95 |
| **5651** Family Clothing Stores | $37,281.50 | $758.96 |
| **5661** Shoe Stores | $6,153.32 | $123.08 |
| **5699** Miscellaneous Apparel and Accessory Stores | $8,319.78 | $166.40 |
| Total for MAJOR GROUP 56 | $70,383.65 | $1,421.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $173,818.84 | $3,476.40 |
| **5713** Floor Coverings Stores | $68,808.26 | $1,383.83 |
| **5719** Miscellaneous Homefurnishings Stores | $9,678.84 | $193.58 |
| **5722** Household Appliance Stores | $116,771.71 | $2,335.44 |
| **5731** Radio, Television, and Consumer Electronics Stores | $29,952.59 | $599.06 |
| **5734** Computer and Computer Software Stores | $15,662.27 | $313.24 |
| **5735** Record and Prerecorded Tape Stores | $5,329.04 | $106.58 |
| **Other** | $9,503.61 | $190.07 |
| Total for MAJOR GROUP 57 | $429,525.16 | $8,598.20 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,340,645.83 | $46,812.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $2,558,255.26 | $51,165.07 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $33,480.60 | $669.63 |
| **5942** Book Stores | $5,709.37 | $114.20 |
| **5943** Stationery Stores | $34,881.96 | $697.65 |
| **5944** Jewelry Stores | $4,982.50 | $99.65 |
| **5945** Hobby, Toy, and Game Stores | $5,715.11 | $114.30 |
| **5947** Gift, Novelty, and Souvenir Shops | $105,781.44 | $2,115.63 |
| **5961** Catalog and Mail-Order Houses | $200,773.82 | $4,015.49 |
| **5963** Direct Selling Establishments | $109,831.86 | $2,194.70 |
| **5994** News Dealers and Newsstands | $621.21 | $12.42 |
| **5999** Miscellaneous Retail Stores, NEC | $1,021,895.48 | $20,438.02 |
| **Other** | $1,133,968.47 | $22,679.40 |
| Total for MAJOR GROUP 59 | $2,657,641.82 | $53,151.09 |
| Total for DIVISION G | $18,143,834.61 | $362,945.18 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $4,994.56 | $99.89 |
| **Other** | $12,433.00 | $248.65 |
| Total for MAJOR GROUP 60 | $17,427.56 | $348.54 |
| 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 | | |
| **6282** Investment Advice | $8,251.51 | $165.02 |
| Total for MAJOR GROUP 62 | $8,251.51 | $165.02 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $13,574.34 | $271.50 |
| Total for MAJOR GROUP 63 | $13,574.34 | $271.50 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $34,174.88 | $683.50 |

## Lead - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 64 | $34,174.88 | $683.50 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $594,170.79 | $11,883.44 |
| Total for MAJOR GROUP 65 | $594,170.79 | $11,883.44 |
| 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 | $686,513.20 | $13,730.27 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,607,894.43 | $32,157.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $1,607,972.43 | $32,159.46 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $64,129.46 | $1,282.58 |
| **7221** Photographic Studios, Portrait | $19,570.51 | $391.43 |
| **7231** Beauty Shops | $214,383.72 | $4,287.66 |
| **7299** Miscellaneous Personal Services, NEC | $25,346.98 | $506.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $328,927.11 | $6,578.57 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $9,758.84 | $195.18 |
| **7338** Secretarial and Court Reporting | $792.50 | $15.85 |
| **7342** Disinfecting and Pest Control Services | $26,650.56 | $533.02 |
| **7349** Building Cleaning and Maintenance Services, NEC | $139,633.90 | $2,792.73 |
| **7359** Equipment Rental and Leasing, NEC | $76,270.91 | $1,525.41 |
| **7371** Computer Programming Services | $508.99 | $10.18 |
| **7372** Prepackaged Software | $143,163.88 | $2,863.30 |
| **7374** Computer Processing and Data Preparation and Processing Services | $12,152.24 | $243.01 |
| **7375** Information Retrieval Services | $29,906.50 | $598.13 |
| **7379** Computer Related Services, NEC | $7,567.28 | $151.34 |
| **7382** Security Systems Services | $20,341.46 | $406.85 |
| **7383** News Syndicates | $4,300.00 | $86.00 |
| **7389** Miscellaneous Business Services | $93,938.90 | $1,878.77 |
| **Other** | $51,401.29 | $1,028.02 |
| Total for MAJOR GROUP 73 | $616,387.25 | $12,327.79 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $129,891.40 | $2,597.82 |
| **7539** Automotive Repair Shops, NEC | $215,321.73 | $4,306.43 |
| **7549** Automotive Services, Except Repair and Carwashes | $1,420.95 | $28.42 |
| **Other** | $326,029.11 | $6,520.60 |
| Total for MAJOR GROUP 75 | $672,663.19 | $13,453.27 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $8,164.81 | $163.30 |
| **7699** Repair Shops and Related Services, NEC | $565,181.51 | $11,303.65 |
| **Other** | $329,703.20 | $6,594.06 |
| Total for MAJOR GROUP 76 | $903,049.52 | $18,061.01 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $136,824.05 | $2,736.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $137,143.55 | $2,742.87 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $16,977.00 | $339.54 |
| **7999** Amusement and Recreation Services, NEC | $5,579.28 | $111.60 |
| **Other** | $211,676.30 | $4,233.52 |
| Total for MAJOR GROUP 79 | $234,232.58 | $4,684.66 |

## Lead - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $43,420.80 | $868.43 |
| Total for MAJOR GROUP 80 | $43,420.80 | $868.43 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $283,083.41 | $5,661.66 |
| Total for MAJOR GROUP 81 | $283,083.41 | $5,661.66 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $49,233.53 | $984.67 |
| **8299** Schools and Educational Services NEC | $5,213.21 | $104.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $59,669.43 | $1,193.41 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $15,560.28 | $311.21 |
| **8641** Civic, Social, and Fraternal Associations | $2,663.60 | $53.28 |
| **8661** Religious Organizations | $5,119.89 | $102.40 |
| Total for MAJOR GROUP 86 | $23,343.77 | $466.89 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $17,298.37 | $345.97 |
| **8712** Architectural Services | $35,112.40 | $702.25 |
| **8713** Surveying Services | $19,446.10 | $388.94 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $199,439.69 | $3,988.86 |
| **8734** Testing Laboratories | $41,232.25 | $824.65 |
| **8742** Management Consulting Services | $174,711.75 | $3,494.24 |
| **8748** Business Consulting Services, NEC | $33,995.97 | $679.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $553,476.91 | $11,069.66 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,584.73 | $91.69 |
| Total for MAJOR GROUP 89 | $4,584.73 | $91.69 |
| Total for DIVISION I | $5,537,905.83 | $110,758.38 |

## Lead - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $99,652.57 | $1,993.05 |
| B | Mining | $4,016.49 | $80.33 |
| C | Construction | $537,581.80 | $10,751.67 |
| D | Manufacturing | $677,875.11 | $13,566.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $7,824,035.51 | $156,480.66 |
| F | Wholesale Trade | $189,885.35 | $3,798.55 |
| G | Retail Trade | $18,143,834.61 | $362,945.18 |
| H | Finance, Insurance, And Real Estate | $686,513.20 | $13,730.27 |
| I | Services | $5,537,905.83 | $110,758.38 |
| | Total for Lead - General | $33,701,300.47 | $674,104.65 |

## Lead - Gross Receipts

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

| | | |
|---|---|---|
| MAJOR GROUP: 48 Communications | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

**DIVISION: G Retail Trade**

MAJOR GROUP: 54 Food Stores

## Lead - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5411** Grocery Stores | $1,400,914.79 | $14,009.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,400,927.29 | $14,009.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,288,737.34 | $22,887.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $2,502,214.68 | $25,022.21 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5999** Miscellaneous Retail Stores, NEC | $50,928.45 | $509.28 |
| **Other** | $830,061.72 | $8,300.60 |
| Total for MAJOR GROUP 59 | $880,990.17 | $8,809.88 |
| Total for DIVISION G | $4,784,975.14 | $47,849.79 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $111,270.01 | $1,112.71 |
| Total for MAJOR GROUP 65 | $111,270.01 | $1,112.71 |
| Total for DIVISION H | $111,270.01 | $1,112.71 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,593,081.52 | $15,930.82 |
| Total for MAJOR GROUP 70 | $1,593,081.52 | $15,930.82 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $101,376.94 | $1,013.78 |
| Total for MAJOR GROUP 79 | $101,376.94 | $1,013.78 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,753,917.48 | $17,539.20 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Lead - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $4,784,975.14 | $47,849.79 |
| H | Finance, Insurance, And Real Estate | $111,270.01 | $1,112.71 |
| I | Services | $1,753,917.48 | $17,539.20 |
| | Other | $8.00 | $0.08 |
| | Total for Lead - Gross Receipts | $6,650,170.63 | $66,501.78 |

### Lead Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $99,652.57 | $1,993.05 |
| B | Mining | $4,016.49 | $80.33 |
| C | Construction | $537,581.80 | $10,751.67 |
| D | Manufacturing | $677,875.11 | $13,566.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $7,824,035.51 | $156,480.66 |
| F | Wholesale Trade | $189,885.35 | $3,798.55 |
| G | Retail Trade | $22,928,809.75 | $410,794.97 |
| H | Finance, Insurance, And Real Estate | $797,783.21 | $14,842.98 |
| I | Services | $7,291,823.31 | $128,297.58 |
| | Other | $8.00 | $0.08 |
| | Total for Lead | $40,351,471.10 | $740,606.43 |

ITEMS OF NOTE:

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

## Lemmon - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $69,514.31 | $1,390.29 |
| **Other** | $18,568.74 | $371.38 |
| Total for MAJOR GROUP 07 | $88,083.05 | $1,761.67 |
| Total for DIVISION A | $88,083.05 | $1,761.67 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $560,100.01 | $11,213.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $615,129.85 | $12,314.03 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $64,995.13 | $1,299.90 |
| Total for MAJOR GROUP 16 | $64,995.13 | $1,299.90 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $222,898.87 | $4,457.98 |
| **1731** Electrical Work | $124,672.33 | $2,493.43 |
| **1761** Roofing, Siding, and Sheet Metal Work | $24,777.65 | $522.46 |
| **1771** Concrete Work | $37,315.09 | $746.30 |
| **1799** Special Trade Contractors, NEC | $112,241.15 | $2,987.98 |
| **Other** | $79,326.15 | $1,586.53 |
| Total for MAJOR GROUP 17 | $601,231.24 | $12,794.68 |
| Total for DIVISION C | $1,281,356.22 | $26,408.61 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,441.27 | $28.83 |
| Total for MAJOR GROUP 23 | $1,441.27 | $28.83 |
| 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 | $43,744.88 | $874.88 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,244.07 | $44.90 |
| **2731** Books: Publishing, or Publishing and Printing | $10,198.00 | $203.94 |
| **2741** Miscellaneous Publishing | $38,679.42 | $773.60 |
| **2752** Commercial Printing, Lithographic | $3,721.12 | $74.42 |
| **2759** Commercial Printing, NEC | $100,610.83 | $2,012.20 |
| **Other** | $7,697.21 | $162.91 |
| Total for MAJOR GROUP 27 | $206,895.53 | $4,146.85 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $7,934.50 | $158.69 |
| Total for MAJOR GROUP 28 | $7,934.50 | $158.69 |
| 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** | $104,937.10 | $2,098.74 |

## Lemmon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 35 | $104,937.10 | $2,098.74 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $3,385.93 | $67.72 |
| Total for MAJOR GROUP 36 | $3,385.93 | $67.72 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $5,436.26 | $108.72 |
| Total for MAJOR GROUP 38 | $5,436.26 | $108.72 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $362,969.91 | $7,268.32 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **4785** Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | $13,913.90 | $278.28 |
| Total for MAJOR GROUP 47 | $13,913.90 | $278.28 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $783,571.44 | $15,671.43 |
| **4813** Telephone Communications, Except Radiotelephone | $534,198.92 | $10,683.98 |
| **4841** Cable and Other Pay Television Services | $361,713.00 | $7,234.26 |
| **4899** Communications Services, NEC | $2,233.31 | $44.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,682,011.67 | $33,640.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,440,239.57 | $28,804.78 |
| Total for MAJOR GROUP 49 | $1,440,239.57 | $28,804.78 |
| Total for DIVISION E | $3,398,017.64 | $67,960.37 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $6,047.50 | $120.95 |
| **5044** Office Equipment | $16,800.81 | $336.01 |
| **5045** Computers and Computer Peripheral Equipment and Software | $25,408.34 | $508.16 |
| **5046** Commercial Equipment, NEC | $17,948.42 | $358.98 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,293.62 | $85.88 |
| **5049** Professional Equipment and Supplies, NEC | $3,971.17 | $79.42 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $311,935.75 | $6,238.73 |
| **5064** Electrical Appliances, Television and Radio Sets | $4,199.16 | $83.99 |
| **5065** Electronic Parts and Equipment, NEC | $317,933.96 | $6,358.68 |
| **5072** Hardware | $7,870.21 | $157.40 |
| **5074** Plumbing and Heating Equipment and Supplies | $614,487.76 | $12,289.77 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $11,324.21 | $226.52 |
| **5083** Farm and Garden Machinery and Equipment | $232,432.81 | $4,648.66 |
| **5084** Industrial Machinery and Equipment | $134,829.69 | $2,696.59 |
| **5085** Industrial Supplies | $6,009.65 | $120.19 |
| **5087** Service Establishment Equipment and Supplies | $48,395.35 | $967.89 |
| **5091** Sporting and Recreational Goods and Supplies | $586.44 | $11.74 |
| **5099** Durable Goods, NEC | $7,269.07 | $145.39 |
| **Other** | $86,961.36 | $1,739.24 |
| Total for MAJOR GROUP 50 | $1,858,705.28 | $37,174.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $2,283.47 | $45.67 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $13,663.84 | $273.28 |
| **5139** Footwear | $279.50 | $5.59 |

## Lemmon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5141** Groceries, General Line | $21,512.51 | $430.27 |
| **5149** Groceries and Related Products, NEC | $26,013.41 | $520.28 |
| **5192** Books, Periodicals, and Newspapers | $981.45 | $19.63 |
| **5199** Nondurable Goods, NEC | $449.18 | $8.98 |
| **Other** | $1,348,053.73 | $26,961.10 |
| Total for MAJOR GROUP 51 | $1,413,237.09 | $28,264.80 |
| Total for DIVISION F | $3,271,942.37 | $65,438.99 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $4,167,574.60 | $84,487.86 |
| **5251** Hardware Stores | $68,354.53 | $1,367.09 |
| **Other** | $11,715.01 | $234.31 |
| Total for MAJOR GROUP 52 | $4,247,644.14 | $86,089.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $45,667.83 | $913.36 |
| **5331** Variety Stores | $9,101.75 | $182.02 |
| **5399** Miscellaneous General Merchandise Stores | $35,993.50 | $850.27 |
| Total for MAJOR GROUP 53 | $90,763.08 | $1,945.65 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $5,261,421.91 | $105,228.48 |
| **5431** Fruit and Vegetable Markets | $39,148.59 | $782.98 |
| **5441** Candy, Nut, and Confectionery Stores | $3,510.75 | $70.21 |
| **5499** Miscellaneous Food Stores | $76,990.49 | $1,539.79 |
| **Other** | $7,324.50 | $146.49 |
| Total for MAJOR GROUP 54 | $5,388,396.24 | $107,767.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $18,104.34 | $362.09 |
| **5531** Auto and Home Supply Stores | $707,410.01 | $14,148.23 |
| **5541** Gasoline Service Station | $1,502,899.96 | $30,057.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,231,146.68 | $44,622.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $20,417.17 | $408.35 |
| **5632** Women’s Accessory and Specialty Stores | $7,871.09 | $157.42 |
| **5651** Family Clothing Stores | $36,504.47 | $734.34 |
| **5661** Shoe Stores | $6,645.64 | $132.92 |
| **5699** Miscellaneous Apparel and Accessory Stores | $157,253.86 | $3,145.07 |
| **Other** | $4,040.55 | $80.81 |
| Total for MAJOR GROUP 56 | $232,732.78 | $4,658.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $349,505.44 | $6,990.11 |
| **5719** Miscellaneous Homefurnishings Stores | $15,062.74 | $301.26 |
| **5722** Household Appliance Stores | $4,314.73 | $86.30 |
| **5731** Radio, Television, and Consumer Electronics Stores | $60,164.26 | $1,203.31 |
| **5734** Computer and Computer Software Stores | $114,670.00 | $2,293.40 |
| **5735** Record and Prerecorded Tape Stores | $2,157.68 | $43.15 |
| **5736** Musical Instruments Stores | $7,479.45 | $149.59 |
| Total for MAJOR GROUP 57 | $553,354.30 | $11,067.12 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $992,992.12 | $19,859.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,541,873.29 | $30,837.48 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $46,255.40 | $925.11 |
| **5942** Book Stores | $15,472.74 | $309.46 |
| **5943** Stationery Stores | $31,958.34 | $639.20 |
| **5944** Jewelry Stores | $50,021.57 | $1,001.31 |

## Lemmon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5945** Hobby, Toy, and Game Stores | $7,862.24 | $157.25 |
| **5947** Gift, Novelty, and Souvenir Shops | $277,138.24 | $5,542.78 |
| **5961** Catalog and Mail-Order Houses | $135,269.29 | $2,705.40 |
| **5963** Direct Selling Establishments | $114,588.83 | $2,287.59 |
| **5999** Miscellaneous Retail Stores, NEC | $787,098.63 | $15,742.01 |
| **Other** | $468,888.81 | $9,377.77 |
| Total for MAJOR GROUP 59 | $1,934,554.09 | $38,687.88 |
| Total for DIVISION G | $16,220,464.60 | $325,677.20 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $6,999.79 | $152.09 |
| Total for MAJOR GROUP 60 | $6,999.79 | $152.09 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $861.57 | $17.93 |
| Total for MAJOR GROUP 61 | $861.57 | $17.93 |
| 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** | $1,093.00 | $21.87 |
| Total for MAJOR GROUP 63 | $1,093.00 | $21.87 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $9,108.97 | $182.18 |
| Total for MAJOR GROUP 64 | $9,108.97 | $182.18 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $60,349.42 | $1,206.99 |
| Total for MAJOR GROUP 65 | $60,349.42 | $1,206.99 |
| 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 | $79,403.50 | $1,600.88 |
| **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 | | |
| **7221** Photographic Studios, Portrait | $16,316.59 | $326.34 |
| **7231** Beauty Shops | $122,967.87 | $2,459.37 |
| **7299** Miscellaneous Personal Services, NEC | $61,029.68 | $1,220.58 |
| **Other** | $432,971.13 | $8,659.44 |
| Total for MAJOR GROUP 72 | $633,285.27 | $12,665.73 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $2,244.58 | $44.89 |
| **7342** Disinfecting and Pest Control Services | $10,713.90 | $214.29 |
| **7349** Building Cleaning and Maintenance Services, NEC | $47,921.98 | $958.44 |
| **7359** Equipment Rental and Leasing, NEC | $163,706.77 | $3,274.23 |
| **7371** Computer Programming Services | $961.72 | $19.23 |
| **7372** Prepackaged Software | $69,476.67 | $1,389.58 |
| **7374** Computer Processing and Data Preparation and Processing Services | $3,675.38 | $73.51 |
| **7379** Computer Related Services, NEC | $7,270.60 | $145.41 |
| **7381** Detective, Guard, and Armored Car Services | $3,470.50 | $69.41 |
| **7382** Security Systems Services | $9,991.84 | $199.86 |
| **7389** Miscellaneous Business Services | $65,674.28 | $1,313.51 |
| **Other** | $385,696.54 | $7,713.95 |
| Total for MAJOR GROUP 73 | $770,804.76 | $15,416.31 |

## Lemmon - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $1,280,360.15 | $25,607.17 |
| **Other** | $832,691.82 | $16,653.85 |
| Total for MAJOR GROUP 75 | $2,113,051.97 | $42,261.02 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $3,788.25 | $75.78 |
| **Other** | $1,567.44 | $31.35 |
| Total for MAJOR GROUP 76 | $5,355.69 | $107.13 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $84,776.88 | $1,717.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $155,990.58 | $3,141.29 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $203,443.95 | $4,068.89 |
| **Other** | $203,065.16 | $4,061.29 |
| Total for MAJOR GROUP 79 | $406,509.11 | $8,130.18 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $227,033.37 | $4,540.63 |
| Total for MAJOR GROUP 80 | $227,033.37 | $4,540.63 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $209,014.38 | $4,180.28 |
| Total for MAJOR GROUP 81 | $209,014.38 | $4,180.28 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $273.44 | $5.47 |
| Total for MAJOR GROUP 82 | $273.44 | $5.47 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $12,487.58 | $304.94 |
| **Other** | $3,802.72 | $76.06 |
| Total for MAJOR GROUP 86 | $16,290.30 | $381.00 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $6,170.02 | $123.40 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $575,213.48 | $11,504.25 |
| **8742** Management Consulting Services | $15,466.55 | $309.33 |
| **Other** | $14,407.65 | $288.14 |
| Total for MAJOR GROUP 87 | $611,257.70 | $12,225.12 |
| Total for DIVISION I | $5,850,919.01 | $117,095.21 |

## Lemmon - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $88,083.05 | $1,761.67 |
| C | Construction | $1,281,356.22 | $26,408.61 |
| D | Manufacturing | $362,969.91 | $7,268.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,398,017.64 | $67,960.37 |
| F | Wholesale Trade | $3,271,942.37 | $65,438.99 |
| G | Retail Trade | $16,220,464.60 | $325,677.20 |
| H | Finance, Insurance, And Real Estate | $79,403.50 | $1,600.88 |
| I | Services | $5,850,919.01 | $117,095.21 |
| | Total for Lemmon - General | $30,553,156.30 | $613,211.25 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Lemmon Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $88,083.05 | $1,761.67 |
| C | Construction | $1,281,356.22 | $26,408.61 |
| D | Manufacturing | $362,969.91 | $7,268.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,398,017.64 | $67,960.37 |
| F | Wholesale Trade | $3,271,942.37 | $65,438.99 |
| G | Retail Trade | $16,220,464.60 | $325,677.20 |
| H | Finance, Insurance, And Real Estate | $79,403.50 | $1,600.88 |
| I | Services | $5,850,919.01 | $117,095.21 |
| | Total for Lemmon | $30,553,156.30 | $613,211.25 |

ITEMS OF NOTE:

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

## Lennox - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **0181** Ornamental Floriculture and Nursery Products | $825.00 | $16.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | $1,616.29 | $32.32 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $42,910.30 | $858.24 |
| **0783** Ornamental Shrub and Tree Services | $44,420.28 | $888.41 |
| **Other** | $45,260.96 | $905.23 |
| Total for MAJOR GROUP 07 | $132,591.54 | $2,651.88 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $135,802.33 | $2,716.09 |
| **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 | ($503,585.14) | ($10,071.70) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | ($486,335.14) | ($9,726.70) |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $17,442.24 | $348.89 |
| **1731** Electrical Work | $15,127.80 | $302.56 |
| **1751** Carpentry Work | $27,033.66 | $540.68 |
| **1771** Concrete Work | $24,458.27 | $489.15 |
| **1793** Glass and Glazing Work | $1,206.37 | $24.13 |
| **1796** Installation or Erection of Building Equipment, NEC | $1,953.71 | $42.30 |
| **1799** Special Trade Contractors, NEC | $1,039,500.31 | $20,790.01 |
| **Other** | $39,965.80 | $799.33 |
| Total for MAJOR GROUP 17 | $1,166,688.16 | $23,337.05 |
| Total for DIVISION C | $684,399.70 | $13,691.65 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $90,542.74 | $1,810.86 |
| Total for MAJOR GROUP 20 | $90,542.74 | $1,810.86 |
| 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** | $5,716.81 | $114.34 |
| Total for MAJOR GROUP 23 | $5,716.81 | $114.34 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $150,493.73 | $3,009.85 |
| Total for MAJOR GROUP 24 | $150,493.73 | $3,009.85 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |

## Lennox - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $67,621.62 | $1,352.39 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,720.82 | $54.42 |
| **2731** Books: Publishing, or Publishing and Printing | $12,752.27 | $255.06 |
| **2741** Miscellaneous Publishing | $2,178.84 | $43.56 |
| **2752** Commercial Printing, Lithographic | $5,393.03 | $107.86 |
| **2759** Commercial Printing, NEC | $81,578.24 | $1,631.56 |
| **Other** | $4,476.40 | $89.53 |
| Total for MAJOR GROUP 27 | $176,721.22 | $3,534.38 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $2,465.23 | $49.32 |
| **Other** | $353,175.45 | $7,063.52 |
| Total for MAJOR GROUP 28 | $355,640.68 | $7,112.84 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $103,213.75 | $2,064.28 |
| Total for MAJOR GROUP 30 | $103,213.75 | $2,064.28 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $70,409.78 | $1,408.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $75,371.78 | $1,517.16 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $2,123.87 | $42.48 |
| Total for MAJOR GROUP 34 | $2,123.87 | $42.48 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $94,437.32 | $1,888.76 |
| Total for MAJOR GROUP 35 | $94,437.32 | $1,888.76 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $7,018.55 | $140.37 |
| Total for MAJOR GROUP 36 | $7,018.55 | $140.37 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $955,940.46 | $20,149.11 |
| Total for MAJOR GROUP 37 | $955,940.46 | $20,149.11 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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** | $3,666.00 | $73.32 |
| Total for MAJOR GROUP 39 | $3,666.00 | $73.32 |
| Total for DIVISION D | $2,021,573.59 | $41,471.49 |
| **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 | $253,303.22 | $5,066.04 |
| **4225** General Warehousing and Storage | $3,138.52 | $62.77 |
| Total for MAJOR GROUP 42 | $256,441.74 | $5,128.81 |
| 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 | | |

## Lennox - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,503,414.02 | $30,090.30 |
| **4813** Telephone Communications, Except Radiotelephone | $71,428.14 | $1,428.50 |
| **4841** Cable and Other Pay Television Services | $1,087,007.15 | $21,740.13 |
| **4899** Communications Services, NEC | $9,713.00 | $194.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,671,931.81 | $53,460.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $13,313.51 | $266.26 |
| **4959** Sanitary Services, NEC | $22,609.92 | $452.20 |
| **Other** | $3,183,676.86 | $63,715.03 |
| Total for MAJOR GROUP 49 | $3,219,600.29 | $64,433.49 |
| Total for DIVISION E | $6,151,207.49 | $123,087.55 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5015** Motor Vehicle Parts, Used | $190,166.68 | $3,803.34 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $644.00 | $13.52 |
| **5032** Brick, Stone, and Related Construction Materials | $53,502.21 | $1,070.05 |
| **5039** Construction Materials, NEC | $55,627.04 | $1,112.53 |
| **5044** Office Equipment | $109,392.57 | $2,187.89 |
| **5045** Computers and Computer Peripheral Equipment and Software | $25,938.16 | $518.77 |
| **5046** Commercial Equipment, NEC | $11,180.35 | $223.60 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $92,692.65 | $1,853.89 |
| **5051** Metals Service Centers and Offices | $12,597.43 | $251.95 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $357,084.01 | $7,141.69 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,193.52 | $43.85 |
| **5065** Electronic Parts and Equipment, NEC | $70,253.99 | $1,405.08 |
| **5074** Plumbing and Heating Equipment and Supplies | $115,518.84 | $2,310.38 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $1,617.98 | $32.37 |
| **5082** Construction and Mining Machinery and Equipment | $63,640.24 | $1,487.56 |
| **5084** Industrial Machinery and Equipment | $181,684.82 | $3,646.73 |
| **5085** Industrial Supplies | $33,575.31 | $671.51 |
| **5087** Service Establishment Equipment and Supplies | $4,657.10 | $93.15 |
| **5091** Sporting and Recreational Goods and Supplies | $360.65 | $7.22 |
| **5099** Durable Goods, NEC | $26,939.20 | $538.77 |
| **Other** | $239,071.24 | $4,781.42 |
| Total for MAJOR GROUP 50 | $1,648,337.99 | $33,195.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $703.38 | $14.08 |
| **5113** Industrial and Personal Service Paper | $32,725.50 | $654.51 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,831.33 | $56.63 |
| **5136** Men's and Boys' Clothing and Furnishings | $3,452.39 | $69.06 |
| **5141** Groceries, General Line | $172,795.43 | $3,455.93 |
| **5149** Groceries and Related Products, NEC | $9,219.47 | $184.40 |
| **5169** Chemicals and Allied Products, NEC | $49,423.00 | $988.46 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $37,186.69 | $743.72 |
| **5191** Farm Supplies | $3,523.53 | $70.47 |
| **5192** Books, Periodicals, and Newspapers | $1,191.09 | $23.84 |
| **Other** | $19,571.35 | $391.45 |
| Total for MAJOR GROUP 51 | $332,623.16 | $6,652.55 |
| Total for DIVISION F | $1,980,961.15 | $39,847.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $297,194.66 | $5,943.90 |
| **5231** Paint, Glass, and Wallpaper Stores | $8,276.78 | $165.54 |

## Lennox - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **5251** Hardware Stores | $62,659.57 | $1,253.22 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $13,993.82 | $279.88 |
| Total for MAJOR GROUP 52 | $382,124.83 | $7,642.54 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $152,267.43 | $3,045.34 |
| **5399** Miscellaneous General Merchandise Stores | $18,654.75 | $373.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $174,550.01 | $3,491.00 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $3,658,618.69 | $73,172.36 |
| **5499** Miscellaneous Food Stores | $60,947.76 | $1,218.94 |
| **Other** | $930.36 | $18.63 |
| Total for MAJOR GROUP 54 | $3,720,496.81 | $74,409.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $65,465.56 | $1,309.32 |
| **5531** Auto and Home Supply Stores | $62,533.13 | $1,250.62 |
| **5541** Gasoline Service Station | $2,192,010.48 | $43,840.22 |
| **Other** | $2,181.15 | $43.62 |
| Total for MAJOR GROUP 55 | $2,322,190.32 | $46,443.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $24,164.74 | $483.30 |
| **5632** Women’s Accessory and Specialty Stores | $7,759.88 | $155.20 |
| **5651** Family Clothing Stores | $44,790.47 | $895.82 |
| **5661** Shoe Stores | $6,635.22 | $132.72 |
| **5699** Miscellaneous Apparel and Accessory Stores | $7,015.71 | $140.32 |
| **Other** | $7,538.31 | $150.77 |
| Total for MAJOR GROUP 56 | $97,904.33 | $1,958.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $321,334.37 | $6,426.68 |
| **5713** Floor Coverings Stores | $110,166.70 | $2,203.35 |
| **5714** Drapery, Curtain, and Upholstery Stores | $6,182.11 | $123.65 |
| **5719** Miscellaneous Homefurnishings Stores | $39,090.39 | $781.81 |
| **5722** Household Appliance Stores | $74,796.33 | $1,495.92 |
| **5731** Radio, Television, and Consumer Electronics Stores | $11,753.63 | $235.07 |
| **5734** Computer and Computer Software Stores | $63,537.36 | $1,275.34 |
| **5735** Record and Prerecorded Tape Stores | $1,395.50 | $27.91 |
| **5736** Musical Instruments Stores | $9,055.29 | $181.11 |
| Total for MAJOR GROUP 57 | $637,311.68 | $12,750.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $423,415.66 | $8,468.29 |
| **5813** Drinking Places | $738,681.69 | $14,773.64 |
| Total for MAJOR GROUP 58 | $1,162,097.35 | $23,241.93 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $38,877.88 | $777.58 |
| **5942** Book Stores | $8,485.02 | $169.73 |
| **5943** Stationery Stores | $123,837.98 | $2,476.74 |
| **5944** Jewelry Stores | $2,989.12 | $59.80 |
| **5945** Hobby, Toy, and Game Stores | $6,532.20 | $130.65 |
| **5947** Gift, Novelty, and Souvenir Shops | $42,728.54 | $854.56 |
| **5961** Catalog and Mail-Order Houses | $127,776.24 | $2,555.54 |
| **5962** Automatic Merchandise Machine Operators | $73,147.40 | $1,462.95 |
| **5963** Direct Selling Establishments | $180,530.03 | $3,608.37 |
| **5992** Florists | $4,189.00 | $83.78 |
| **5999** Miscellaneous Retail Stores, NEC | $636,136.82 | $12,747.20 |
| **Other** | $327,265.47 | $6,545.33 |
| Total for MAJOR GROUP 59 | $1,572,495.70 | $31,472.23 |
| Total for DIVISION G | $10,069,171.03 | $201,410.38 |

## Lennox - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $29,855.94 | $597.12 |
| Total for MAJOR GROUP 60 | $29,855.94 | $597.12 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $19,061.07 | $381.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $19,672.00 | $393.46 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $4,181.76 | $83.64 |
| **Other** | $10,496.24 | $209.92 |
| Total for MAJOR GROUP 63 | $14,678.00 | $293.56 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $10,116.00 | $202.32 |
| Total for MAJOR GROUP 64 | $10,116.00 | $202.32 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $286,587.41 | $5,731.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $291,063.50 | $5,821.28 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $368,271.77 | $7,365.47 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $40,304.78 | $806.10 |
| **7218** Industrial Launderers | $13,522.70 | $282.43 |
| **7221** Photographic Studios, Portrait | $48,142.94 | $962.88 |
| **7231** Beauty Shops | $216,727.28 | $4,334.54 |
| **7299** Miscellaneous Personal Services, NEC | $11,419.93 | $228.38 |
| **Other** | $419,571.29 | $8,391.45 |
| Total for MAJOR GROUP 72 | $749,688.92 | $15,005.78 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $4,683.34 | $93.66 |
| **7322** Adjustment and Collection Services | $3,937.27 | $78.74 |
| **7342** Disinfecting and Pest Control Services | $8,489.50 | $169.79 |
| **7349** Building Cleaning and Maintenance Services, NEC | $42,390.02 | $847.79 |
| **7359** Equipment Rental and Leasing, NEC | $363,114.22 | $7,262.30 |
| **7363** Help Supply Services | $85,758.21 | $1,715.19 |
| **7371** Computer Programming Services | $13,091.93 | $261.84 |
| **7372** Prepackaged Software | $131,870.40 | $2,637.40 |
| **7374** Computer Processing and Data Preparation and Processing Services | $3,047.75 | $60.96 |
| **7377** Computer Rental and Leasing | $14,132.50 | $282.65 |
| **7379** Computer Related Services, NEC | $32,966.21 | $659.31 |
| **7382** Security Systems Services | $8,818.42 | $176.37 |
| **7389** Miscellaneous Business Services | $73,837.25 | $1,476.81 |
| **Other** | $64,448.44 | $1,288.98 |
| Total for MAJOR GROUP 73 | $850,585.46 | $17,011.79 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $16,759.35 | $335.21 |
| **7538** General Automotive Repair Shops | $5,635.41 | $112.71 |
| **Other** | $794,971.58 | $15,899.45 |
| Total for MAJOR GROUP 75 | $817,366.34 | $16,347.37 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $442.24 | $8.85 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $11,314.10 | $226.28 |
| **7629** Electrical and Electronic Repair Shops, NEC | $6,033.86 | $120.69 |
| **7699** Repair Shops and Related Services, NEC | $135,450.73 | $2,709.05 |

## Lennox - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **Other** | $3,617.95 | $72.36 |
| Total for MAJOR GROUP 76 | $156,858.88 | $3,137.23 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $75,276.69 | $1,505.54 |
| **Other** | $1,307.49 | $26.15 |
| Total for MAJOR GROUP 78 | $76,584.18 | $1,531.69 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $6,040.00 | $120.80 |
| **7999** Amusement and Recreation Services, NEC | $9,216.71 | $184.36 |
| **Other** | $32,817.64 | $656.35 |
| Total for MAJOR GROUP 79 | $48,074.35 | $961.51 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $43,485.10 | $869.69 |
| Total for MAJOR GROUP 80 | $43,485.10 | $869.69 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $94,085.32 | $1,881.72 |
| Total for MAJOR GROUP 81 | $94,085.32 | $1,881.72 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $4,331.15 | $86.62 |
| **Other** | $7,724.19 | $154.49 |
| Total for MAJOR GROUP 82 | $12,055.34 | $241.11 |
| 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 | $11,102.38 | $222.08 |
| **8661** Religious Organizations | $1,928.52 | $38.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $13,122.20 | $262.48 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $19,864.33 | $397.29 |
| **8713** Surveying Services | $7,159.00 | $143.18 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $360,949.06 | $7,218.97 |
| **8734** Testing Laboratories | $2,185.50 | $43.71 |
| **8742** Management Consulting Services | $28,996.54 | $579.97 |
| **8748** Business Consulting Services, NEC | $3,942.33 | $78.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $423,675.76 | $8,473.55 |
| 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 | $27,888.89 | $557.79 |
| Total for MAJOR GROUP 89 | $27,888.89 | $557.79 |
| Total for DIVISION I | $3,327,322.20 | $66,558.75 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Lennox - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $135,802.33 | $2,716.09 |
| C | Construction | $684,399.70 | $13,691.65 |
| D | Manufacturing | $2,021,573.59 | $41,471.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,151,207.49 | $123,087.55 |
| F | Wholesale Trade | $1,980,961.15 | $39,847.82 |
| G | Retail Trade | $10,069,171.03 | $201,410.38 |
| H | Finance, Insurance, And Real Estate | $368,271.77 | $7,365.47 |
| I | Services | $3,327,322.20 | $66,558.75 |
| | Other | $799.12 | $15.98 |
| | Total for Lennox - General | $24,739,508.38 | $496,165.18 |

### Lennox Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $135,802.33 | $2,716.09 |
| C | Construction | $684,399.70 | $13,691.65 |
| D | Manufacturing | $2,021,573.59 | $41,471.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,151,207.49 | $123,087.55 |
| F | Wholesale Trade | $1,980,961.15 | $39,847.82 |
| G | Retail Trade | $10,069,171.03 | $201,410.38 |
| H | Finance, Insurance, And Real Estate | $368,271.77 | $7,365.47 |
| I | Services | $3,327,322.20 | $66,558.75 |
| | Other | $799.12 | $15.98 |
| | Total for Lennox | $24,739,508.38 | $496,165.18 |

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.

## Leola - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $6,787.96 | $135.76 |
| Total for MAJOR GROUP 07 | $6,787.96 | $135.76 |
| Total for DIVISION A | $6,787.96 | $135.76 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1629** Heavy Construction, NEC | $5,615.44 | $113.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $62,224.27 | $1,245.88 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $79,693.01 | $1,593.87 |
| **Other** | $115,949.33 | $2,319.00 |
| Total for MAJOR GROUP 17 | $195,642.34 | $3,912.87 |
| Total for DIVISION C | $258,050.48 | $5,162.43 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,316.72 | $26.34 |
| Total for MAJOR GROUP 23 | $1,316.72 | $26.34 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $33,633.48 | $672.66 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $996.91 | $19.94 |
| **2731** Books: Publishing, or Publishing and Printing | $1,501.54 | $30.04 |
| **2741** Miscellaneous Publishing | $584.80 | $11.70 |
| **2752** Commercial Printing, Lithographic | $9,086.31 | $181.72 |
| **2759** Commercial Printing, NEC | $2,720.14 | $54.40 |
| **Other** | $1,121.60 | $25.37 |
| Total for MAJOR GROUP 27 | $49,644.78 | $995.83 |
| 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: 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** | $14,908.99 | $298.18 |
| Total for MAJOR GROUP 35 | $14,908.99 | $298.18 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |

## Leola - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $198,636.29 | $3,975.67 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $26,900.18 | $537.99 |
| Total for MAJOR GROUP 42 | $26,900.18 | $537.99 |
| 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 | $200,504.71 | $4,010.10 |
| **4813** Telephone Communications, Except Radiotelephone | $250,774.29 | $5,015.52 |
| **4841** Cable and Other Pay Television Services | $34,482.68 | $689.65 |
| **Other** | $1,492.71 | $29.88 |
| Total for MAJOR GROUP 48 | $487,254.39 | $9,745.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $459,230.45 | $9,186.90 |
| Total for MAJOR GROUP 49 | $459,230.45 | $9,186.90 |
| Total for DIVISION E | $973,839.02 | $19,479.12 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $21,971.57 | $439.43 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,837.99 | $76.76 |
| **5074** Plumbing and Heating Equipment and Supplies | $44,984.46 | $899.68 |
| **5082** Construction and Mining Machinery and Equipment | $774.20 | $15.48 |
| **5084** Industrial Machinery and Equipment | $4,428.37 | $88.56 |
| **5085** Industrial Supplies | $7,943.67 | $158.88 |
| **5087** Service Establishment Equipment and Supplies | $2,991.10 | $59.83 |
| **Other** | $176,068.11 | $3,521.36 |
| Total for MAJOR GROUP 50 | $262,999.47 | $5,259.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,347.50 | $26.95 |
| **5191** Farm Supplies | $139,847.75 | $2,771.76 |
| **Other** | $18,490.81 | $369.81 |
| Total for MAJOR GROUP 51 | $159,686.06 | $3,168.52 |
| Total for DIVISION F | $422,685.53 | $8,428.50 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,347,416.22 | $26,948.34 |
| **5251** Hardware Stores | $36,723.31 | $734.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,409,931.45 | $28,198.64 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $17,557.31 | $351.17 |
| **5399** Miscellaneous General Merchandise Stores | $4,347.76 | $86.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $22,672.76 | $453.51 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $389,099.32 | $7,781.99 |
| **5499** Miscellaneous Food Stores | $4,903.54 | $98.09 |
| **Other** | $3,001.76 | $60.04 |

## Leola - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 54 | $397,004.62 | $7,940.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $26,250.32 | $525.02 |
| **5541** Gasoline Service Station | $587,852.27 | $11,757.04 |
| **Other** | $11,091.97 | $221.83 |
| Total for MAJOR GROUP 55 | $625,194.56 | $12,503.89 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $7,946.88 | $158.96 |
| **5651** Family Clothing Stores | $5,608.90 | $117.44 |
| **5661** Shoe Stores | $1,228.96 | $24.58 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,460.00 | $49.20 |
| **Other** | $1,379.40 | $27.59 |
| Total for MAJOR GROUP 56 | $18,624.14 | $377.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $31,246.39 | $624.93 |
| **5719** Miscellaneous Homefurnishings Stores | $61,855.28 | $1,237.10 |
| **5722** Household Appliance Stores | $53,055.84 | $1,061.13 |
| **5731** Radio, Television, and Consumer Electronics Stores | $390,391.39 | $7,830.41 |
| **5734** Computer and Computer Software Stores | $1,695.33 | $33.91 |
| **Other** | $1,114.50 | $22.29 |
| Total for MAJOR GROUP 57 | $539,358.73 | $10,809.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $485,316.29 | $9,706.34 |
| Total for MAJOR GROUP 58 | $485,316.29 | $9,706.34 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,257.35 | $145.15 |
| **5942** Book Stores | $3,527.56 | $70.56 |
| **5943** Stationery Stores | $8,581.35 | $171.63 |
| **5945** Hobby, Toy, and Game Stores | $2,159.49 | $43.19 |
| **5947** Gift, Novelty, and Souvenir Shops | $249.05 | $4.99 |
| **5961** Catalog and Mail-Order Houses | $25,342.22 | $506.85 |
| **5963** Direct Selling Establishments | $59,201.72 | $1,168.51 |
| **5999** Miscellaneous Retail Stores, NEC | $197,029.07 | $3,940.61 |
| **Other** | $118,621.83 | $2,372.45 |
| Total for MAJOR GROUP 59 | $421,969.64 | $8,423.94 |
| Total for DIVISION G | $3,920,072.19 | $78,413.98 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,380.80 | $27.62 |
| Total for MAJOR GROUP 60 | $1,380.80 | $27.62 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $23,443.35 | $468.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $60,067.80 | $1,201.37 |
| Total for DIVISION H | $69,972.85 | $1,399.47 |
| **DIVISION: I Services** | | |

## Leola - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $11,152.65 | $223.06 |
| **7299** Miscellaneous Personal Services, NEC | $31,323.63 | $626.47 |
| **Other** | $16,783.67 | $335.67 |
| Total for MAJOR GROUP 72 | $59,259.95 | $1,185.20 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $5,291.00 | $105.82 |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,108.72 | $62.20 |
| **7359** Equipment Rental and Leasing, NEC | $17,681.38 | $353.62 |
| **7372** Prepackaged Software | $19,123.17 | $382.46 |
| **7379** Computer Related Services, NEC | $664.00 | $13.28 |
| **7389** Miscellaneous Business Services | $92,364.49 | $1,847.30 |
| **Other** | $28,632.42 | $572.68 |
| Total for MAJOR GROUP 73 | $166,865.18 | $3,337.36 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $129,164.72 | $2,583.28 |
| **Other** | $2,963.32 | $59.27 |
| Total for MAJOR GROUP 75 | $132,128.04 | $2,642.55 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $9,213.82 | $184.29 |
| **Other** | $2,630.16 | $52.61 |
| Total for MAJOR GROUP 76 | $11,843.98 | $236.90 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $13,941.87 | $278.83 |
| Total for MAJOR GROUP 78 | $13,941.87 | $278.83 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $131,689.92 | $2,633.81 |
| Total for MAJOR GROUP 79 | $131,689.92 | $2,633.81 |
| 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** | $741.26 | $14.83 |
| Total for MAJOR GROUP 82 | $741.26 | $14.83 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $2,458.51 | $49.15 |
| Total for MAJOR GROUP 86 | $2,458.51 | $49.15 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $37,513.21 | $750.27 |
| **Other** | $11,904.93 | $238.10 |
| Total for MAJOR GROUP 87 | $49,418.14 | $988.37 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $582,354.45 | $11,647.15 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Leola - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,787.96 | $135.76 |
| C | Construction | $258,050.48 | $5,162.43 |
| D | Manufacturing | $198,636.29 | $3,975.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $973,839.02 | $19,479.12 |
| F | Wholesale Trade | $422,685.53 | $8,428.50 |
| G | Retail Trade | $3,920,072.19 | $78,413.98 |
| H | Finance, Insurance, And Real Estate | $69,972.85 | $1,399.47 |
| I | Services | $582,354.45 | $11,647.15 |
| | Other | $12,447.91 | $248.96 |
| | Total for Leola - General | $6,444,846.68 | $128,891.04 |

### Leola Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,787.96 | $135.76 |
| C | Construction | $258,050.48 | $5,162.43 |
| D | Manufacturing | $198,636.29 | $3,975.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $973,839.02 | $19,479.12 |
| F | Wholesale Trade | $422,685.53 | $8,428.50 |
| G | Retail Trade | $3,920,072.19 | $78,413.98 |
| H | Finance, Insurance, And Real Estate | $69,972.85 | $1,399.47 |
| I | Services | $582,354.45 | $11,647.15 |
| | Other | $12,447.91 | $248.96 |
| | Total for Leola | $6,444,846.68 | $128,891.04 |

ITEMS OF NOTE:

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

## Lesterville - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,370.93 | $27.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $4,074.35 | $81.48 |
| Total for DIVISION A | $4,074.35 | $81.48 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $1,387.06 | $27.74 |
| **Other** | $15,596.71 | $311.93 |
| Total for MAJOR GROUP 17 | $16,983.77 | $339.67 |
| Total for DIVISION C | $22,968.46 | $459.36 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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 | $3,771.21 | $75.41 |
| **2731** Books: Publishing, or Publishing and Printing | $234.18 | $4.68 |
| **Other** | $3,175.99 | $63.54 |
| Total for MAJOR GROUP 27 | $7,181.38 | $143.63 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $22,658.19 | $453.16 |
| **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: 47 Transportation Services | | |
| **Other** | N/A | N/A |

## Lesterville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $99,671.99 | $1,993.44 |
| **4813** Telephone Communications, Except Radiotelephone | $41,711.50 | $834.23 |
| **4899** Communications Services, NEC | $2,277.98 | $45.59 |
| **Other** | $33,618.50 | $672.37 |
| Total for MAJOR GROUP 48 | $177,279.97 | $3,545.63 |
| 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 | $302,891.14 | $6,057.85 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $660.50 | $13.21 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $555,768.27 | $11,115.37 |
| **5084** Industrial Machinery and Equipment | $3,731.71 | $74.64 |
| **Other** | $282,329.02 | $5,647.17 |
| Total for MAJOR GROUP 50 | $842,489.50 | $16,850.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $56,043.12 | $1,120.86 |
| **Other** | $13,672.94 | $273.46 |
| Total for MAJOR GROUP 51 | $69,716.06 | $1,394.32 |
| Total for DIVISION F | $912,205.56 | $18,244.71 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $459,472.94 | $9,189.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $459,850.42 | $9,197.00 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $14,160.79 | $283.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $14,473.12 | $289.46 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $9,485.56 | $189.72 |
| **5499** Miscellaneous Food Stores | $954.33 | $19.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $10,478.34 | $209.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $5,950.33 | $119.00 |
| Total for MAJOR GROUP 55 | $5,950.33 | $119.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $5,368.59 | $107.40 |
| **5651** Family Clothing Stores | $6,094.48 | $121.90 |
| **5661** Shoe Stores | $871.45 | $17.43 |
| **5699** Miscellaneous Apparel and Accessory Stores | $879.53 | $17.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $15,339.55 | $306.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,498.38 | $249.97 |
| **5719** Miscellaneous Homefurnishings Stores | $665.00 | $13.30 |
| **5722** Household Appliance Stores | $2,719.50 | $54.39 |
| **5731** Radio, Television, and Consumer Electronics Stores | $6,551.50 | $140.53 |
| **Other** | $2,054.83 | $41.10 |
| Total for MAJOR GROUP 57 | $24,489.21 | $499.29 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |

## Lesterville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5813** Drinking Places | $253,111.36 | $5,062.24 |
| Total for MAJOR GROUP 58 | $253,111.36 | $5,062.24 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,906.88 | $58.14 |
| **5942** Book Stores | $1,136.02 | $22.73 |
| **5943** Stationery Stores | $2,970.88 | $59.43 |
| **5961** Catalog and Mail-Order Houses | $8,645.44 | $172.93 |
| **5963** Direct Selling Establishments | $27,161.62 | $543.23 |
| **5984** Liquefied Petroleum Gas Dealers | $14,877.03 | $297.54 |
| **5999** Miscellaneous Retail Stores, NEC | $28,691.45 | $573.84 |
| **Other** | $11,260.08 | $225.20 |
| Total for MAJOR GROUP 59 | $97,649.40 | $1,953.04 |
| Total for DIVISION G | $881,341.73 | $17,636.44 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $3,290.58 | $65.82 |
| Total for MAJOR GROUP 65 | $3,290.58 | $65.82 |
| Total for DIVISION H | $8,601.16 | $172.04 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,281.21 | $105.66 |
| Total for MAJOR GROUP 72 | $5,281.21 | $105.66 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $4,252.50 | $85.06 |
| **7372** Prepackaged Software | $869.89 | $17.40 |
| **7389** Miscellaneous Business Services | $27,025.29 | $540.52 |
| **Other** | $8,208.54 | $164.18 |
| Total for MAJOR GROUP 73 | $40,356.22 | $807.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $67.80 | $1.36 |
| Total for MAJOR GROUP 75 | $67.80 | $1.36 |
| 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** | $5,613.18 | $112.25 |
| Total for MAJOR GROUP 78 | $5,613.18 | $112.25 |
| 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** | $91,436.28 | $1,828.74 |
| Total for MAJOR GROUP 87 | $91,436.28 | $1,828.74 |

## Lesterville - 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 | $147,184.58 | $2,943.78 |

## Lesterville - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,074.35 | $81.48 |
| C | Construction | $22,968.46 | $459.36 |
| D | Manufacturing | $22,658.19 | $453.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $302,891.14 | $6,057.85 |
| F | Wholesale Trade | $912,205.56 | $18,244.71 |
| G | Retail Trade | $881,341.73 | $17,636.44 |
| H | Finance, Insurance, And Real Estate | $8,601.16 | $172.04 |
| I | Services | $147,184.58 | $2,943.78 |
| | Total for Lesterville - General | $2,301,925.17 | $46,048.82 |

## Lesterville Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,074.35 | $81.48 |
| C | Construction | $22,968.46 | $459.36 |
| D | Manufacturing | $22,658.19 | $453.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $302,891.14 | $6,057.85 |
| F | Wholesale Trade | $912,205.56 | $18,244.71 |
| G | Retail Trade | $881,341.73 | $17,636.44 |
| H | Finance, Insurance, And Real Estate | $8,601.16 | $172.04 |
| I | Services | $147,184.58 | $2,943.78 |
| | Total for Lesterville | $2,301,925.17 | $46,048.82 |

ITEMS OF NOTE:

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

## Letcher - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $1,354.11 | $32.76 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $8,305.42 | $166.11 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,348.73 | $46.98 |
| **2731** Books: Publishing, or Publishing and Printing | $405.98 | $8.13 |
| **2752** Commercial Printing, Lithographic | $15,970.48 | $319.41 |
| **Other** | $2,815.09 | $56.31 |
| Total for MAJOR GROUP 27 | $29,845.70 | $596.94 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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 | $78,323.22 | $1,566.83 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |

## Letcher - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $114,188.50 | $2,283.77 |
| **4813** Telephone Communications, Except Radiotelephone | $113,325.59 | $2,266.56 |
| **4899** Communications Services, NEC | $2,231.84 | $44.65 |
| **Other** | $21,325.00 | $426.50 |
| Total for MAJOR GROUP 48 | $251,070.93 | $5,021.48 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $113,949.56 | $2,278.98 |
| Total for MAJOR GROUP 49 | $113,949.56 | $2,278.98 |
| Total for DIVISION E | $381,005.34 | $7,620.16 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $913.62 | $18.27 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,146.67 | $42.93 |
| **Other** | $20,203.90 | $404.08 |
| Total for MAJOR GROUP 50 | $23,264.19 | $465.28 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $5,026.40 | $100.53 |
| Total for MAJOR GROUP 51 | $5,026.40 | $100.53 |
| Total for DIVISION F | $28,290.59 | $565.81 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $219,651.47 | $4,393.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $228,494.47 | $4,569.90 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $14,692.87 | $293.85 |
| **Other** | $1,257.17 | $25.14 |
| Total for MAJOR GROUP 53 | $15,950.04 | $318.99 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $6,931.68 | $138.64 |
| **Other** | $6,445.61 | $128.92 |
| Total for MAJOR GROUP 54 | $13,377.29 | $267.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,994.77 | $59.90 |
| **Other** | $1,360.84 | $27.22 |
| Total for MAJOR GROUP 55 | $4,355.61 | $87.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $5,638.09 | $112.77 |
| **5651** Family Clothing Stores | $5,476.01 | $109.54 |
| **5661** Shoe Stores | $1,391.98 | $27.84 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,074.92 | $21.50 |
| **Other** | $704.86 | $14.10 |
| Total for MAJOR GROUP 56 | $14,285.86 | $285.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $18,695.53 | $373.91 |
| **5713** Floor Coverings Stores | $1,262.43 | $25.25 |
| **5719** Miscellaneous Homefurnishings Stores | $4,124.50 | $82.49 |
| **Other** | $4,550.32 | $91.02 |
| Total for MAJOR GROUP 57 | $28,632.78 | $572.67 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $329,699.83 | $6,594.00 |
| Total for MAJOR GROUP 58 | $329,699.83 | $6,594.00 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Letcher - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,841.14 | $116.82 |
| **5942** Book Stores | $976.93 | $19.55 |
| **5943** Stationery Stores | $4,427.86 | $88.56 |
| **5944** Jewelry Stores | $352.94 | $7.06 |
| **5945** Hobby, Toy, and Game Stores | $915.33 | $18.32 |
| **5947** Gift, Novelty, and Souvenir Shops | $349.58 | $7.01 |
| **5961** Catalog and Mail-Order Houses | $19,851.99 | $397.04 |
| **5963** Direct Selling Establishments | $58,008.05 | $1,157.48 |
| **5999** Miscellaneous Retail Stores, NEC | $29,886.02 | $597.73 |
| **Other** | $109,498.02 | $2,189.96 |
| Total for MAJOR GROUP 59 | $230,107.86 | $4,599.53 |
| Total for DIVISION G | $864,903.74 | $17,295.52 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $5,069.62 | $101.40 |
| Total for MAJOR GROUP 65 | $5,069.62 | $101.40 |
| Total for DIVISION H | $27,279.62 | $545.60 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $986.30 | $19.72 |
| **Other** | $9,543.70 | $190.87 |
| Total for MAJOR GROUP 72 | $10,530.00 | $210.59 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $11,665.50 | $233.31 |
| **7372** Prepackaged Software | $3,775.00 | $75.50 |
| **7389** Miscellaneous Business Services | $7,929.47 | $158.59 |
| **Other** | $7,216.99 | $144.35 |
| Total for MAJOR GROUP 73 | $30,586.96 | $611.75 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $184,756.50 | $3,695.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $184,993.48 | $3,699.85 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $5,258.33 | $105.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $7,190.29 | $143.82 |
| 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** | $5,331.87 | $106.65 |
| Total for MAJOR GROUP 79 | $5,331.87 | $106.65 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |

## Letcher - 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: 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 | $1,807.88 | $36.16 |
| **Other** | $1,588.00 | $31.76 |
| Total for MAJOR GROUP 87 | $3,395.88 | $67.92 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $252,059.66 | $5,041.22 |
| **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 |

## Letcher - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,354.11 | $32.76 |
| D | Manufacturing | $78,323.22 | $1,566.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $381,005.34 | $7,620.16 |
| F | Wholesale Trade | $28,290.59 | $565.81 |
| G | Retail Trade | $864,903.74 | $17,295.52 |
| H | Finance, Insurance, And Real Estate | $27,279.62 | $545.60 |
| I | Services | $252,059.66 | $5,041.22 |
| | Other | $334.00 | $6.68 |
| | Total for Letcher - General | $1,633,550.28 | $32,674.58 |

## Letcher - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $328,499.83 | $3,285.01 |
| Total for MAJOR GROUP 58 | $328,499.83 | $3,285.01 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $328,604.33 | $3,286.06 |

## Letcher - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $328,604.33 | $3,286.06 |
| | Total for Letcher - Gross Receipts | $328,604.33 | $3,286.06 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Letcher Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $1,354.11 | $32.76 |
| D | Manufacturing | $78,323.22 | $1,566.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $381,005.34 | $7,620.16 |
| F | Wholesale Trade | $28,290.59 | $565.81 |
| G | Retail Trade | $1,193,508.07 | $20,581.58 |
| H | Finance, Insurance, And Real Estate | $27,279.62 | $545.60 |
| I | Services | $252,059.66 | $5,041.22 |
| | Other | $334.00 | $6.68 |
| | Total for Letcher | $1,962,154.61 | $35,960.64 |

ITEMS OF NOTE:

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

## Madison - 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 | $33,885.66 | $677.71 |
| **0782** Lawn and Garden Services | $407,687.97 | $8,153.78 |
| **0783** Ornamental Shrub and Tree Services | $121,455.27 | $2,429.11 |
| **Other** | $956,971.17 | $19,139.42 |
| Total for MAJOR GROUP 07 | $1,520,000.07 | $30,400.02 |
| 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 | $1,620,628.95 | $32,481.16 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $161,115.19 | $3,466.51 |
| **1541** General Contractors - Industrial Buildings and Warehouses | $1,294,962.95 | $25,899.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $1,456,258.14 | $29,369.37 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $624,428.50 | $13,957.55 |
| **Other** | $9,330.99 | $239.21 |
| Total for MAJOR GROUP 16 | $633,759.49 | $14,196.76 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $759,340.91 | $15,395.34 |
| **1731** Electrical Work | $81,468.50 | $1,629.35 |
| **1741** Masonry, Stone Setting, and Other Stone Work | $34,606.80 | $692.14 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $108,444.45 | $2,168.89 |
| **1751** Carpentry Work | $108,037.35 | $2,160.78 |
| **1752** Floor Laying and Other Floor Work, NEC | $306,921.45 | $6,138.42 |
| **1761** Roofing, Siding, and Sheet Metal Work | $42,841.90 | $856.84 |
| **1771** Concrete Work | $100,741.77 | $2,158.20 |
| **1793** Glass and Glazing Work | $36,968.09 | $739.36 |
| **1796** Installation or Erection of Building Equipment, NEC | $127,835.52 | $2,584.83 |
| **1799** Special Trade Contractors, NEC | $924,733.87 | $18,546.43 |
| **Other** | $134,132.02 | $3,176.35 |
| Total for MAJOR GROUP 17 | $2,766,072.63 | $56,246.93 |
| Total for DIVISION C | $4,856,090.26 | $99,813.06 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $167,245.43 | $3,344.92 |
| **Other** | $1,270.00 | $25.40 |
| Total for MAJOR GROUP 20 | $168,515.43 | $3,370.32 |
| 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** | $16,646.87 | $332.94 |
| Total for MAJOR GROUP 23 | $16,646.87 | $332.94 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |

## Madison - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **2452** Prefabricated Wood Buildings and Components | $10,428,989.74 | $208,579.81 |
| **Other** | $361,139.43 | $7,222.76 |
| Total for MAJOR GROUP 24 | $10,790,129.17 | $215,802.57 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | $6,666.15 | $133.32 |
| Total for MAJOR GROUP 25 | $6,666.15 | $133.32 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $559,592.33 | $11,191.84 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $14,115.30 | $282.30 |
| **2731** Books: Publishing, or Publishing and Printing | $52,637.12 | $1,066.75 |
| **2741** Miscellaneous Publishing | $10,741.94 | $214.85 |
| **2752** Commercial Printing, Lithographic | $83,177.33 | $1,663.54 |
| **2754** Commercial Printing, Gravure | $213,781.95 | $4,430.54 |
| **2759** Commercial Printing, NEC | $43,359.55 | $867.19 |
| **2771** Greeting Cards | $15,131.80 | $302.69 |
| **Other** | $29,342.04 | $586.83 |
| Total for MAJOR GROUP 27 | $1,021,879.36 | $20,606.53 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $16,393.93 | $327.85 |
| **Other** | $875,367.07 | $17,507.34 |
| Total for MAJOR GROUP 28 | $891,761.00 | $17,835.19 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $924.19 | $18.49 |
| **Other** | $1,783,164.51 | $35,672.38 |
| Total for MAJOR GROUP 30 | $1,784,088.70 | $35,690.87 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $104,553.13 | $2,091.07 |
| **Other** | $73,171.70 | $1,465.06 |
| Total for MAJOR GROUP 32 | $177,724.83 | $3,556.13 |
| 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** | $162,799.85 | $3,256.02 |
| Total for MAJOR GROUP 34 | $162,799.85 | $3,256.02 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3559** Special Industry Machinery, NEC | $272,140.18 | $5,442.79 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $8,348.90 | $166.99 |
| **Other** | $1,368,484.60 | $27,369.68 |
| Total for MAJOR GROUP 35 | $1,648,973.68 | $32,979.46 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3612** Power, Distribution, and Specialty Transformers | $138,288.53 | $2,765.77 |
| **3679** Electronic Components, NEC | $9,310.98 | $186.22 |
| **Other** | $2,524.44 | $50.48 |
| Total for MAJOR GROUP 36 | $150,123.95 | $3,002.47 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $120,971.30 | $2,419.41 |
| Total for MAJOR GROUP 37 | $120,971.30 | $2,419.41 |
| 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 | $48,816.98 | $976.34 |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $506.47 | $10.13 |
| **Other** | $6,624.14 | $132.49 |
| Total for MAJOR GROUP 38 | $55,947.59 | $1,118.96 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $4,027.70 | $80.56 |
| **3993** Signs and Advertising Specialties | $354,844.86 | $7,298.45 |
| **Other** | $2,083.04 | $41.66 |

## Madison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 39 | $360,955.60 | $7,420.67 |
| Total for DIVISION D | $17,402,461.38 | $348,430.43 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | $13,709.34 | $274.19 |
| Total for MAJOR GROUP 41 | $13,709.34 | $274.19 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $843,682.10 | $16,932.74 |
| **4225** General Warehousing and Storage | $15,300.65 | $306.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $883,864.83 | $17,736.43 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $150,916.58 | $3,018.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | $156,108.97 | $3,122.18 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $9,495.48 | $189.94 |
| Total for MAJOR GROUP 47 | $9,495.48 | $189.94 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,346,054.79 | $106,935.22 |
| **4813** Telephone Communications, Except Radiotelephone | $962,115.34 | $19,242.36 |
| **4841** Cable and Other Pay Television Services | $3,539,679.23 | $70,793.57 |
| **4899** Communications Services, NEC | $148,325.16 | $2,966.51 |
| **Other** | $34,322.13 | $686.45 |
| Total for MAJOR GROUP 48 | $10,030,496.65 | $200,624.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $1,674,588.17 | $33,491.77 |
| **4953** Refuse Systems | $139,559.63 | $3,490.03 |
| **4959** Sanitary Services, NEC | $43,353.99 | $867.09 |
| **Other** | $9,444,149.53 | $188,883.01 |
| Total for MAJOR GROUP 49 | $11,301,651.32 | $226,731.90 |
| Total for DIVISION E | $22,395,715.09 | $448,686.54 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $34,276.00 | $685.54 |
| **5013** Motor Vehicle Supplies and New Parts | $2,280.01 | $45.61 |
| **5015** Motor Vehicle Parts, Used | $10,781.00 | $215.62 |
| **5023** Homefurnishings | $6,719.23 | $134.39 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $56,080.99 | $1,121.63 |
| **5032** Brick, Stone, and Related Construction Materials | $1,501,604.58 | $30,032.11 |
| **5039** Construction Materials, NEC | $382,855.66 | $7,657.11 |
| **5043** Photographic Equipment and Supplies | $52,356.34 | $1,047.12 |
| **5044** Office Equipment | $527,570.91 | $10,551.44 |
| **5045** Computers and Computer Peripheral Equipment and Software | $183,139.85 | $3,662.80 |
| **5046** Commercial Equipment, NEC | $115,929.58 | $2,318.59 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $408,133.39 | $8,162.67 |
| **5049** Professional Equipment and Supplies, NEC | $27,656.40 | $553.13 |
| **5051** Metals Service Centers and Offices | $954,335.40 | $19,086.69 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,207,623.60 | $24,152.47 |
| **5064** Electrical Appliances, Television and Radio Sets | $4,574.56 | $91.46 |
| **5065** Electronic Parts and Equipment, NEC | $78,807.74 | $1,576.16 |
| **5072** Hardware | $126,895.83 | $2,537.92 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,846,993.98 | $56,939.90 |

## Madison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $304,672.63 | $6,094.12 |
| **5078** Refrigeration Equipment and Supplies | $6,746.41 | $134.92 |
| **5082** Construction and Mining Machinery and Equipment | $314,998.48 | $6,299.97 |
| **5083** Farm and Garden Machinery and Equipment | $14,452.18 | $289.04 |
| **5084** Industrial Machinery and Equipment | $2,365,053.04 | $47,301.08 |
| **5085** Industrial Supplies | $243,032.61 | $4,860.67 |
| **5087** Service Establishment Equipment and Supplies | $38,925.95 | $778.52 |
| **5091** Sporting and Recreational Goods and Supplies | $3,611.25 | $72.22 |
| **5099** Durable Goods, NEC | $53,286.38 | $1,065.72 |
| **Other** | $123,027.87 | $2,460.56 |
| Total for MAJOR GROUP 50 | $11,996,421.85 | $239,929.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $4,369.12 | $87.37 |
| **5113** Industrial and Personal Service Paper | $68,643.25 | $1,372.86 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $8,234.41 | $164.69 |
| **5136** Men's and Boys' Clothing and Furnishings | $4,519.70 | $90.40 |
| **5139** Footwear | $2,648.50 | $53.42 |
| **5141** Groceries, General Line | $418,653.69 | $8,373.09 |
| **5145** Confectionery | $4,784.50 | $95.70 |
| **5149** Groceries and Related Products, NEC | $39,470.28 | $789.38 |
| **5169** Chemicals and Allied Products, NEC | $50,030.31 | $1,000.62 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $9,106.18 | $182.13 |
| **5191** Farm Supplies | $417,986.75 | $8,359.75 |
| **5192** Books, Periodicals, and Newspapers | $11,538.68 | $230.76 |
| **5199** Nondurable Goods, NEC | $2,230.52 | $44.61 |
| **Other** | $377,303.06 | $7,546.12 |
| Total for MAJOR GROUP 51 | $1,419,518.95 | $28,390.90 |
| Total for DIVISION F | $13,415,940.80 | $268,320.08 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,546,918.28 | $70,938.38 |
| **5231** Paint, Glass, and Wallpaper Stores | $551,524.45 | $11,038.09 |
| **5251** Hardware Stores | $1,498,420.12 | $29,968.42 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $68,599.38 | $1,372.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $5,665,530.38 | $113,318.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,024,367.13 | $180,487.37 |
| **5331** Variety Stores | $4,032,982.69 | $80,659.65 |
| **5399** Miscellaneous General Merchandise Stores | $24,185.96 | $483.72 |
| Total for MAJOR GROUP 53 | $13,081,535.78 | $261,630.74 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $18,005,794.24 | $360,171.78 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $223,524.38 | $4,470.48 |
| **5431** Fruit and Vegetable Markets | $64,329.03 | $1,286.58 |
| **5441** Candy, Nut, and Confectionery Stores | $2,471.90 | $49.45 |
| **5461** Retail Bakeries | $104,854.94 | $2,097.13 |
| **5499** Miscellaneous Food Stores | $143,031.48 | $2,862.17 |
| Total for MAJOR GROUP 54 | $18,544,005.97 | $370,937.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $3,917,406.57 | $78,348.12 |
| **5531** Auto and Home Supply Stores | $5,323,699.23 | $106,473.99 |
| **5541** Gasoline Service Station | $2,058,508.20 | $41,170.61 |
| **5571** Motorcycle Dealers | $1,490,786.25 | $29,815.73 |
| **Other** | $3,340.12 | $66.81 |
| Total for MAJOR GROUP 55 | $12,793,740.37 | $255,875.26 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Madison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $429,408.76 | $8,588.18 |
| **5621** Women's Clothing Stores | $93,619.27 | $1,872.42 |
| **5632** Women's Accessory and Specialty Stores | $564,605.40 | $11,292.12 |
| **5641** Children's and Infants' Wear Stores | $25,303.00 | $506.06 |
| **5651** Family Clothing Stores | $138,341.71 | $2,769.52 |
| **5661** Shoe Stores | $97,413.60 | $1,948.30 |
| **5699** Miscellaneous Apparel and Accessory Stores | $93,031.17 | $1,860.66 |
| Total for MAJOR GROUP 56 | $1,441,722.91 | $28,837.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $1,708,804.66 | $34,176.10 |
| **5713** Floor Coverings Stores | $149,391.40 | $2,987.85 |
| **5714** Drapery, Curtain, and Upholstery Stores | $8,599.75 | $171.99 |
| **5719** Miscellaneous Homefurnishings Stores | $95,696.51 | $1,913.91 |
| **5722** Household Appliance Stores | $302,716.73 | $6,054.34 |
| **5731** Radio, Television, and Consumer Electronics Stores | $209,865.49 | $4,868.58 |
| **5734** Computer and Computer Software Stores | $301,052.12 | $6,021.11 |
| **5735** Record and Prerecorded Tape Stores | $5,744.56 | $114.91 |
| **5736** Musical Instruments Stores | $13,359.20 | $267.20 |
| Total for MAJOR GROUP 57 | $2,795,230.42 | $56,575.99 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $10,712,557.15 | $214,251.08 |
| **5813** Drinking Places | $962,002.74 | $19,240.10 |
| Total for MAJOR GROUP 58 | $11,674,559.89 | $233,491.18 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $1,821.39 | $36.42 |
| **5921** Liquor Stores | $1,724,210.77 | $34,484.21 |
| **5932** Used Merchandise Stores | $510,493.92 | $10,209.88 |
| **5941** Sporting Goods Stores and Bicycle Shops | $164,546.84 | $3,348.52 |
| **5942** Book Stores | $707,427.75 | $14,312.93 |
| **5943** Stationery Stores | $202,740.99 | $4,054.92 |
| **5944** Jewelry Stores | $154,798.84 | $3,096.05 |
| **5945** Hobby, Toy, and Game Stores | $25,038.63 | $500.78 |
| **5947** Gift, Novelty, and Souvenir Shops | $262,821.65 | $5,256.45 |
| **5961** Catalog and Mail-Order Houses | $589,557.02 | $11,791.16 |
| **5962** Automatic Merchandise Machine Operators | $66,404.54 | $1,328.17 |
| **5963** Direct Selling Establishments | $1,026,647.45 | $20,482.60 |
| **5984** Liquefied Petroleum Gas Dealers | $7,012.66 | $140.26 |
| **5999** Miscellaneous Retail Stores, NEC | $1,868,171.53 | $38,989.12 |
| **Other** | $245,981.21 | $4,919.63 |
| Total for MAJOR GROUP 59 | $7,557,675.19 | $152,951.10 |
| Total for DIVISION G | $73,554,000.91 | $1,473,617.38 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6022** State Commercial Banks | $1,512.20 | $30.25 |
| **Other** | $98,160.24 | $1,963.20 |
| Total for MAJOR GROUP 60 | $99,672.44 | $1,993.45 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $38,836.97 | $776.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $44,661.97 | $893.23 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | $40,861.49 | $817.24 |
| Total for MAJOR GROUP 62 | $40,861.49 | $817.24 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $79,155.35 | $1,583.12 |
| **Other** | $17,249.58 | $345.00 |
| Total for MAJOR GROUP 63 | $96,404.93 | $1,928.12 |

## Madison - 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 | $32,192.19 | $643.86 |
| Total for MAJOR GROUP 64 | $32,192.19 | $643.86 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $854,042.82 | $17,080.88 |
| **Other** | $275,768.12 | $5,515.35 |
| Total for MAJOR GROUP 65 | $1,129,810.94 | $22,596.23 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $20,985.46 | $419.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $22,031.46 | $440.62 |
| Total for DIVISION H | $1,465,635.42 | $29,312.75 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $1,128,933.36 | $22,649.32 |
| Total for MAJOR GROUP 70 | $1,128,933.36 | $22,649.32 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $84,209.67 | $1,684.19 |
| **7217** Carpet and Upholstery Cleaning | $165,376.77 | $3,307.58 |
| **7218** Industrial Launderers | $104,342.91 | $2,086.85 |
| **7221** Photographic Studios, Portrait | $67,816.38 | $1,356.34 |
| **7231** Beauty Shops | $747,129.90 | $14,942.62 |
| **7241** Barber Shops | $18,781.39 | $375.62 |
| **7299** Miscellaneous Personal Services, NEC | $314,571.38 | $6,291.49 |
| **Other** | $834,649.31 | $16,693.01 |
| Total for MAJOR GROUP 72 | $2,336,877.71 | $46,737.70 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $32,808.46 | $656.16 |
| **7319** Advertising, NEC | $13,011.68 | $260.24 |
| **7322** Adjustment and Collection Services | $49,782.93 | $995.66 |
| **7331** Direct Mail Advertising Services | $3,456.10 | $69.12 |
| **7336** Commercial Art and Graphic Design | $157,096.40 | $3,141.93 |
| **7338** Secretarial and Court Reporting | $11,418.89 | $228.39 |
| **7342** Disinfecting and Pest Control Services | $49,544.05 | $990.88 |
| **7349** Building Cleaning and Maintenance Services, NEC | $450,677.96 | $9,013.53 |
| **7352** Medical Equipment Rental and Leasing | $28,401.25 | $568.03 |
| **7359** Equipment Rental and Leasing, NEC | $875,364.01 | $17,507.26 |
| **7361** Employment Agencies | $111,596.92 | $2,231.93 |
| **7363** Help Supply Services | $427,773.09 | $8,555.45 |
| **7371** Computer Programming Services | $107,620.92 | $2,152.45 |
| **7372** Prepackaged Software | $397,899.64 | $7,958.07 |
| **7373** Computer Integrated Systems Design | $12,498.25 | $249.98 |
| **7374** Computer Processing and Data Preparation and Processing Services | $35,429.30 | $708.58 |
| **7375** Information Retrieval Services | $4,011.50 | $80.23 |
| **7377** Computer Rental and Leasing | $140,919.02 | $2,818.35 |
| **7378** Computer Maintenance and Repair | $60,770.20 | $1,215.41 |
| **7379** Computer Related Services, NEC | $679,870.30 | $13,597.43 |
| **7382** Security Systems Services | $53,342.07 | $1,066.85 |
| **7389** Miscellaneous Business Services | $598,388.62 | $12,030.44 |
| **Other** | $152,594.18 | $3,053.60 |
| Total for MAJOR GROUP 73 | $4,454,275.74 | $89,149.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $50,929.68 | $1,018.59 |
| **7536** Automotive Glass Replacement Shops | $13,741.37 | $274.83 |
| **7538** General Automotive Repair Shops | $987,693.53 | $19,753.87 |
| **Other** | $250,718.15 | $5,014.37 |
| Total for MAJOR GROUP 75 | $1,303,082.73 | $26,061.66 |

## Madison - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $11,605.05 | $232.13 |
| **7629** Electrical and Electronic Repair Shops, NEC | $24,770.13 | $495.40 |
| **7692** Welding Repair | $260,276.44 | $5,205.53 |
| **7699** Repair Shops and Related Services, NEC | $645,097.41 | $12,929.58 |
| **Other** | $22,881.44 | $457.63 |
| Total for MAJOR GROUP 76 | $964,630.47 | $19,320.27 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $259,678.24 | $5,194.42 |
| **Other** | $84,500.44 | $1,690.01 |
| Total for MAJOR GROUP 78 | $344,178.68 | $6,884.43 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $13,153.28 | $263.07 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $26,322.18 | $526.45 |
| **7999** Amusement and Recreation Services, NEC | $646,276.71 | $12,925.58 |
| **Other** | $215,067.03 | $4,301.32 |
| Total for MAJOR GROUP 79 | $900,819.20 | $18,016.42 |
| MAJOR GROUP: 80 Health Services | | |
| **8021** Offices and Clinics of Dentists | $25,107.37 | $502.14 |
| **8041** Offices and Clinics of Chiropractors | $42,699.95 | $854.00 |
| **8042** Offices and Clinics of Optometrists | $36,605.67 | $732.12 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $35,839.25 | $716.79 |
| **Other** | $291,814.27 | $5,836.33 |
| Total for MAJOR GROUP 80 | $432,066.51 | $8,641.38 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $1,138,271.08 | $22,765.46 |
| Total for MAJOR GROUP 81 | $1,138,271.08 | $22,765.46 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $44,773.44 | $895.47 |
| **Other** | $21,318.87 | $426.38 |
| Total for MAJOR GROUP 82 | $66,092.31 | $1,321.85 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $7,425.65 | $148.52 |
| **8641** Civic, Social, and Fraternal Associations | $17,434.55 | $357.00 |
| **8661** Religious Organizations | $25,886.03 | $517.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $51,133.78 | $1,030.98 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $478,794.05 | $9,575.91 |
| **8712** Architectural Services | $12,358.84 | $247.18 |
| **8713** Surveying Services | $16,787.86 | $335.76 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,882,239.21 | $37,644.82 |
| **8734** Testing Laboratories | $77,630.43 | $1,552.62 |
| **8741** Management Services | $32,114.52 | $642.31 |
| **8742** Management Consulting Services | $416,237.07 | $8,324.74 |
| **8748** Business Consulting Services, NEC | $39,655.11 | $793.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $2,956,146.09 | $59,123.01 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $197,767.03 | $3,955.35 |
| Total for MAJOR GROUP 89 | $197,767.03 | $3,955.35 |
| Total for DIVISION I | $16,274,415.20 | $325,660.61 |

**DIVISION: J Public Administration**

| | Taxable | Tax Due |
|---|---|---|
| **Madison - General** ***continued...*** | | |
| **DIVISION: J Public Administration** ***continued...*** | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Madison - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,620,628.95 | $32,481.16 |
| C | Construction | $4,856,090.26 | $99,813.06 |
| D | Manufacturing | $17,402,461.38 | $348,430.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $22,395,715.09 | $448,686.54 |
| F | Wholesale Trade | $13,415,940.80 | $268,320.08 |
| G | Retail Trade | $73,554,000.91 | $1,473,617.38 |
| H | Finance, Insurance, And Real Estate | $1,465,635.42 | $29,312.75 |
| I | Services | $16,274,415.20 | $325,660.61 |
| | Other | $165.00 | $3.30 |
| | Total for Madison - General | $150,985,053.01 | $3,026,325.31 |

## Madison - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/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 | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $3,143,359.27 | $31,433.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,159,893.60 | $31,598.94 |

## Madison - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $10,477,286.59 | $104,772.89 |
| **5813** Drinking Places | $946,164.90 | $9,461.69 |
| Total for MAJOR GROUP 58 | $11,423,451.49 | $114,234.58 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $708,989.46 | $7,089.89 |
| **5963** Direct Selling Establishments | $6,195.01 | $61.95 |
| **5999** Miscellaneous Retail Stores, NEC | $771.78 | $7.72 |
| **Other** | $2,232.89 | $22.31 |
| Total for MAJOR GROUP 59 | $718,189.14 | $7,181.87 |
| Total for DIVISION G | $16,163,396.67 | $161,634.01 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $1,073,284.34 | $10,736.40 |
| Total for MAJOR GROUP 70 | $1,073,284.34 | $10,736.40 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,704.75 | $17.06 |
| Total for MAJOR GROUP 72 | $1,704.75 | $17.06 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $101,792.37 | $1,017.95 |
| Total for MAJOR GROUP 79 | $101,792.37 | $1,017.95 |
| 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** | $5,904.56 | $59.04 |
| Total for MAJOR GROUP 87 | $5,904.56 | $59.04 |
| Total for DIVISION I | $1,289,366.06 | $12,897.27 |

## Madison - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $16,163,396.67 | $161,634.01 |
| I | Services | $1,289,366.06 | $12,897.27 |
| | Other | $27,313.11 | $238.41 |
| | Total for Madison - Gross Receipts | $17,480,075.84 | $174,769.69 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Madison Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,620,628.95 | $32,481.16 |
| C | Construction | $4,856,090.26 | $99,813.06 |
| D | Manufacturing | $17,402,461.38 | $348,430.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $22,395,715.09 | $448,686.54 |
| F | Wholesale Trade | $13,415,940.80 | $268,320.08 |
| G | Retail Trade | $89,717,397.58 | $1,635,251.39 |
| H | Finance, Insurance, And Real Estate | $1,465,635.42 | $29,312.75 |
| I | Services | $17,563,781.26 | $338,557.88 |
| | Other | $27,478.11 | $241.71 |
| | Total for Madison | $168,465,128.85 | $3,201,095.00 |

ITEMS OF NOTE:

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

## Marion - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $14,470.05 | $289.41 |
| **Other** | $11,058.34 | $221.17 |
| Total for MAJOR GROUP 07 | $25,528.39 | $510.58 |
| Total for DIVISION A | $25,528.39 | $510.58 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $29,908.47 | $598.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $33,808.47 | $676.17 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $9,598.38 | $191.95 |
| **1731** Electrical Work | $31,020.02 | $620.41 |
| **1751** Carpentry Work | $8,962.70 | $180.36 |
| **1771** Concrete Work | $969.47 | $19.39 |
| **1799** Special Trade Contractors, NEC | $760.13 | $17.07 |
| **Other** | $119,178.28 | $2,383.56 |
| Total for MAJOR GROUP 17 | $170,488.98 | $3,412.74 |
| Total for DIVISION C | $210,248.89 | $4,207.94 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $9,561.96 | $191.24 |
| Total for MAJOR GROUP 20 | $9,561.96 | $191.24 |
| 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** | $2,061.75 | $41.24 |
| Total for MAJOR GROUP 23 | $2,061.75 | $41.24 |
| 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 | $62,935.31 | $1,258.71 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,613.32 | $52.28 |
| **2731** Books: Publishing, or Publishing and Printing | $1,148.28 | $22.96 |
| **2741** Miscellaneous Publishing | $4,880.08 | $97.61 |
| **2771** Greeting Cards | $2,256.82 | $45.14 |
| **Other** | $24,846.43 | $496.92 |
| Total for MAJOR GROUP 27 | $98,680.24 | $1,973.62 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $6,130.48 | $122.61 |
| Total for MAJOR GROUP 28 | $6,130.48 | $122.61 |
| MAJOR GROUP: 31 Leather And Leather Products | | |

## Marion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $30,102.43 | $602.05 |
| Total for MAJOR GROUP 32 | $30,102.43 | $602.05 |
| MAJOR 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** | $7,351.09 | $147.02 |
| Total for MAJOR GROUP 35 | $7,351.09 | $147.02 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $2,402.58 | $48.06 |
| Total for MAJOR GROUP 36 | $2,402.58 | $48.06 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $3,253.50 | $65.07 |
| Total for MAJOR GROUP 38 | $3,253.50 | $65.07 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $161,794.64 | $3,235.92 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $91,826.48 | $1,836.54 |
| **4225** General Warehousing and Storage | $3,630.98 | $72.62 |
| Total for MAJOR GROUP 42 | $95,457.46 | $1,909.16 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $487,253.56 | $9,745.07 |
| **4813** Telephone Communications, Except Radiotelephone | $517,732.12 | $10,354.62 |
| **4841** Cable and Other Pay Television Services | $61,514.25 | $1,230.25 |
| **4899** Communications Services, NEC | $6,783.41 | $135.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,073,406.34 | $21,468.08 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $14,852.50 | $297.05 |
| **Other** | $1,051,999.35 | $21,039.98 |
| Total for MAJOR GROUP 49 | $1,066,851.85 | $21,337.03 |
| Total for DIVISION E | $2,239,495.65 | $44,789.87 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $36,344.42 | $726.89 |
| **5045** Computers and Computer Peripheral Equipment and Software | $21,303.82 | $426.09 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $95,680.11 | $1,913.58 |
| **5049** Professional Equipment and Supplies, NEC | $9,385.50 | $187.71 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $77,443.90 | $1,548.85 |
| **5074** Plumbing and Heating Equipment and Supplies | $95,972.46 | $1,919.46 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $47,793.21 | $955.86 |
| **5082** Construction and Mining Machinery and Equipment | $9,210.16 | $210.31 |
| **5084** Industrial Machinery and Equipment | $79,235.36 | $1,584.70 |

## Marion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5085** Industrial Supplies | $8,241.29 | $164.83 |
| **5087** Service Establishment Equipment and Supplies | $3,519.91 | $70.40 |
| **5099** Durable Goods, NEC | $5,844.83 | $116.90 |
| **Other** | $56,934.33 | $1,192.25 |
| Total for MAJOR GROUP 50 | $546,909.30 | $11,017.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $17,417.86 | $348.36 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $7,642.78 | $152.86 |
| **5141** Groceries, General Line | $27,328.87 | $546.61 |
| **5169** Chemicals and Allied Products, NEC | $26,395.33 | $527.91 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $2,981.98 | $59.64 |
| **5191** Farm Supplies | $2,588.71 | $51.77 |
| **Other** | $153,200.39 | $3,064.03 |
| Total for MAJOR GROUP 51 | $237,555.92 | $4,751.18 |
| Total for DIVISION F | $784,465.22 | $15,769.01 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,372,801.17 | $27,456.03 |
| **5251** Hardware Stores | $34,586.34 | $691.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,456,188.78 | $29,300.45 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $19,388.29 | $387.78 |
| **5399** Miscellaneous General Merchandise Stores | $1,590.67 | $31.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $24,318.62 | $486.39 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,802,614.65 | $36,052.30 |
| **5441** Candy, Nut, and Confectionery Stores | $3,494.95 | $69.89 |
| **5499** Miscellaneous Food Stores | $20,038.87 | $402.00 |
| **Other** | $8,376.64 | $167.53 |
| Total for MAJOR GROUP 54 | $1,834,525.11 | $36,691.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $144,994.19 | $2,899.90 |
| **5531** Auto and Home Supply Stores | $22,478.82 | $449.57 |
| **5541** Gasoline Service Station | $26,066.53 | $521.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $194,108.49 | $3,882.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $347.00 | $6.94 |
| **5621** Women's Clothing Stores | $11,716.01 | $234.32 |
| **5632** Women’s Accessory and Specialty Stores | $1,666.80 | $33.34 |
| **5641** Children's and Infants’ Wear Stores | $1,986.00 | $39.72 |
| **5651** Family Clothing Stores | $18,563.29 | $371.27 |
| **5661** Shoe Stores | $3,606.55 | $72.14 |
| **5699** Miscellaneous Apparel and Accessory Stores | $31,694.47 | $633.91 |
| Total for MAJOR GROUP 56 | $69,580.12 | $1,391.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $76,957.50 | $1,539.15 |
| **5713** Floor Coverings Stores | $21,128.73 | $422.58 |
| **5719** Miscellaneous Homefurnishings Stores | $20,101.83 | $402.04 |
| **5722** Household Appliance Stores | $73,539.94 | $1,470.83 |
| **5731** Radio, Television, and Consumer Electronics Stores | $13,263.40 | $271.72 |
| **5734** Computer and Computer Software Stores | $49,471.16 | $989.43 |
| **5735** Record and Prerecorded Tape Stores | $302.90 | $6.06 |
| **5736** Musical Instruments Stores | $590.70 | $11.82 |
| **Other** | N/A | N/A |

## Marion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 57 | $255,701.97 | $5,120.55 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $300,548.70 | $6,011.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $498,323.82 | $9,966.51 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $9,140.82 | $182.82 |
| **5942** Book Stores | $5,545.76 | $110.93 |
| **5943** Stationery Stores | $18,055.35 | $361.11 |
| **5944** Jewelry Stores | $5,958.09 | $119.17 |
| **5945** Hobby, Toy, and Game Stores | $2,482.99 | $49.66 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,309.08 | $46.18 |
| **5961** Catalog and Mail-Order Houses | $106,346.29 | $2,126.97 |
| **5963** Direct Selling Establishments | $64,130.23 | $1,282.39 |
| **5984** Liquefied Petroleum Gas Dealers | $10,322.37 | $206.45 |
| **5999** Miscellaneous Retail Stores, NEC | $188,356.69 | $3,835.90 |
| **Other** | $70,737.33 | $1,414.76 |
| Total for MAJOR GROUP 59 | $483,385.00 | $9,736.34 |
| Total for DIVISION G | $4,816,131.91 | $96,575.78 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $41,054.89 | $821.09 |
| Total for MAJOR GROUP 60 | $41,054.89 | $821.09 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $58,867.96 | $1,177.38 |
| Total for MAJOR GROUP 61 | $58,867.96 | $1,177.38 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $15,948.30 | $318.97 |
| Total for MAJOR GROUP 64 | $15,948.30 | $318.97 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $76,939.25 | $1,687.20 |
| Total for MAJOR GROUP 65 | $76,939.25 | $1,687.20 |
| Total for DIVISION H | $195,899.49 | $4,066.43 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $11,366.10 | $227.33 |
| **7218** Industrial Launderers | $12,649.17 | $253.00 |
| **7221** Photographic Studios, Portrait | $14,712.89 | $294.27 |
| **7231** Beauty Shops | $36,121.70 | $722.42 |
| **7299** Miscellaneous Personal Services, NEC | $10,905.73 | $218.11 |
| **Other** | $5,849.50 | $116.99 |
| Total for MAJOR GROUP 72 | $91,605.09 | $1,832.12 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $15,356.50 | $307.13 |
| **7349** Building Cleaning and Maintenance Services, NEC | $19,947.97 | $398.97 |
| **7359** Equipment Rental and Leasing, NEC | $28,724.43 | $574.54 |
| **7363** Help Supply Services | $77,184.99 | $1,543.70 |
| **7371** Computer Programming Services | $28,522.00 | $570.43 |
| **7372** Prepackaged Software | $80,455.60 | $1,609.15 |
| **7379** Computer Related Services, NEC | $17,739.16 | $354.78 |

## Marion - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7382** Security Systems Services | $3,597.35 | $71.99 |
| **7389** Miscellaneous Business Services | $275,088.85 | $5,501.82 |
| **Other** | $4,611.07 | $92.27 |
| Total for MAJOR GROUP 73 | $551,227.92 | $11,024.78 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $9,604.62 | $192.09 |
| **7538** General Automotive Repair Shops | $1,378,488.20 | $27,569.76 |
| **Other** | $25,387.48 | $507.76 |
| Total for MAJOR GROUP 75 | $1,413,480.30 | $28,269.61 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $127,013.92 | $2,540.27 |
| **Other** | $5,359.00 | $107.18 |
| Total for MAJOR GROUP 76 | $132,372.92 | $2,647.45 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $31,792.55 | $635.83 |
| Total for MAJOR GROUP 78 | $31,792.55 | $635.83 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $870.70 | $17.44 |
| **Other** | $39,722.10 | $794.44 |
| Total for MAJOR GROUP 79 | $40,592.80 | $811.88 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $23,521.81 | $470.41 |
| Total for MAJOR GROUP 80 | $23,521.81 | $470.41 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $95,460.80 | $1,909.22 |
| Total for MAJOR GROUP 81 | $95,460.80 | $1,909.22 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $9,294.74 | $185.89 |
| **Other** | $5,469.85 | $109.39 |
| Total for MAJOR GROUP 82 | $14,764.59 | $295.28 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $20,753.72 | $415.08 |
| **Other** | $1,784.69 | $35.70 |
| Total for MAJOR GROUP 86 | $22,538.41 | $450.78 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $95,711.58 | $1,914.23 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $388,397.70 | $7,767.97 |
| **8734** Testing Laboratories | $62,659.28 | $1,253.20 |
| **8742** Management Consulting Services | $12,254.73 | $245.10 |
| **8748** Business Consulting Services, NEC | $15,734.51 | $314.70 |
| **Other** | $15,277.32 | $305.55 |
| Total for MAJOR GROUP 87 | $590,035.12 | $11,800.75 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $3,034,149.86 | $60,683.26 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Marion - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $25,528.39 | $510.58 |
| C | Construction | $210,248.89 | $4,207.94 |
| D | Manufacturing | $161,794.64 | $3,235.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,239,495.65 | $44,789.87 |
| F | Wholesale Trade | $784,465.22 | $15,769.01 |
| G | Retail Trade | $4,816,131.91 | $96,575.78 |
| H | Finance, Insurance, And Real Estate | $195,899.49 | $4,066.43 |
| I | Services | $3,034,149.86 | $60,683.26 |
| | Other | $54,206.52 | $1,084.13 |
| | Total for Marion - General | $11,521,920.57 | $230,922.92 |

### Marion Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $25,528.39 | $510.58 |
| C | Construction | $210,248.89 | $4,207.94 |
| D | Manufacturing | $161,794.64 | $3,235.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,239,495.65 | $44,789.87 |
| F | Wholesale Trade | $784,465.22 | $15,769.01 |
| G | Retail Trade | $4,816,131.91 | $96,575.78 |
| H | Finance, Insurance, And Real Estate | $195,899.49 | $4,066.43 |
| I | Services | $3,034,149.86 | $60,683.26 |
| | Other | $54,206.52 | $1,084.13 |
| | Total for Marion | $11,521,920.57 | $230,922.92 |

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.

## Martin - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $17,964.73 | $359.30 |
| Total for MAJOR GROUP 07 | $17,964.73 | $359.30 |
| Total for DIVISION A | $17,964.73 | $359.30 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $18,381.51 | $367.63 |
| Total for MAJOR GROUP 15 | $18,381.51 | $367.63 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $18,480.07 | $369.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $65,709.27 | $1,314.18 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $92,283.72 | $1,845.68 |
| **1731** Electrical Work | $22,153.60 | $443.08 |
| **Other** | $32,734.23 | $654.66 |
| Total for MAJOR GROUP 17 | $147,171.55 | $2,943.42 |
| Total for DIVISION C | $231,262.33 | $4,625.23 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $14,959.38 | $299.19 |
| Total for MAJOR GROUP 20 | $14,959.38 | $299.19 |
| 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** | $2,826.49 | $56.54 |
| Total for MAJOR GROUP 23 | $2,826.49 | $56.54 |
| 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 | $52,641.69 | $1,052.84 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,414.29 | $28.29 |
| **2731** Books: Publishing, or Publishing and Printing | $3,052.59 | $61.07 |
| **2741** Miscellaneous Publishing | $1,441.28 | $28.84 |
| **2752** Commercial Printing, Lithographic | $38,603.67 | $772.07 |
| **2759** Commercial Printing, NEC | $10,540.92 | $210.84 |
| **Other** | $15,533.60 | $310.68 |
| Total for MAJOR GROUP 27 | $123,228.04 | $2,464.63 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $4,133.09 | $82.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | $4,379.02 | $87.58 |
| 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** | $1,773.65 | $35.47 |
| Total for MAJOR GROUP 30 | $1,773.65 | $35.47 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $48,887.45 | $977.75 |
| Total for MAJOR GROUP 32 | $48,887.45 | $977.75 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |

## Martin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $4,191.85 | $83.83 |
| Total for MAJOR GROUP 35 | $4,191.85 | $83.83 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $4,085.88 | $81.71 |
| Total for MAJOR GROUP 36 | $4,085.88 | $81.71 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $1,530.77 | $30.62 |
| Total for MAJOR GROUP 37 | $1,530.77 | $30.62 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $209,761.15 | $4,195.30 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $222,346.37 | $4,446.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $223,699.87 | $4,473.98 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $228,711.68 | $4,574.22 |
| **4813** Telephone Communications, Except Radiotelephone | $812,814.10 | $16,256.28 |
| **4841** Cable and Other Pay Television Services | $159,706.06 | $3,194.12 |
| **4899** Communications Services, NEC | $12,559.91 | $251.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,214,478.75 | $24,289.60 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $9,671.32 | $193.43 |
| **Other** | $1,321,389.56 | $26,427.78 |
| Total for MAJOR GROUP 49 | $1,331,060.88 | $26,621.21 |
| Total for DIVISION E | $2,769,239.50 | $55,384.79 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $13,526.60 | $270.54 |
| **5045** Computers and Computer Peripheral Equipment and Software | $24,618.84 | $492.38 |
| **5046** Commercial Equipment, NEC | $6,634.94 | $132.70 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $14,972.07 | $299.44 |
| **5049** Professional Equipment and Supplies, NEC | $538.84 | $10.77 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $101,282.34 | $2,025.64 |
| **5065** Electronic Parts and Equipment, NEC | $295,012.99 | $5,900.26 |
| **5074** Plumbing and Heating Equipment and Supplies | $171,700.09 | $3,434.03 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $319,940.90 | $6,398.81 |
| **5084** Industrial Machinery and Equipment | $46,964.92 | $939.30 |
| **5085** Industrial Supplies | $9,450.28 | $189.97 |
| **5087** Service Establishment Equipment and Supplies | $2,288.80 | $45.78 |
| **5099** Durable Goods, NEC | $3,598.84 | $71.97 |
| **Other** | $75,165.14 | $1,503.34 |
| Total for MAJOR GROUP 50 | $1,085,695.59 | $21,714.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $5,051.60 | $101.03 |
| **5139** Footwear | $324.00 | $6.48 |
| **5141** Groceries, General Line | $87,277.23 | $1,745.58 |
| **5145** Confectionery | $6,616.85 | $132.35 |
| **Other** | $11,437.40 | $228.77 |
| Total for MAJOR GROUP 51 | $110,707.08 | $2,214.21 |

**Martin - General** ***continued...***

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $1,196,402.67 | $23,929.14 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $106,499.32 | $2,129.99 |
| **5251** Hardware Stores | $2,610,429.43 | $52,208.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $2,716,980.25 | $54,339.65 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $15,817.19 | $316.35 |
| **5331** Variety Stores | $2,187,471.67 | $43,749.45 |
| **5399** Miscellaneous General Merchandise Stores | $1,128.83 | $22.58 |
| Total for MAJOR GROUP 53 | $2,204,417.69 | $44,088.38 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $4,553,009.76 | $91,060.20 |
| **5499** Miscellaneous Food Stores | $36,214.02 | $724.28 |
| **Other** | $288,066.53 | $5,761.31 |
| Total for MAJOR GROUP 54 | $4,877,290.31 | $97,545.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $740.94 | $14.82 |
| **Other** | $2,385,408.60 | $47,708.18 |
| Total for MAJOR GROUP 55 | $2,386,149.54 | $47,723.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $9,841.05 | $196.84 |
| **5632** Women’s Accessory and Specialty Stores | $2,045.60 | $40.91 |
| **5641** Children's and Infants’ Wear Stores | $1,400.50 | $28.01 |
| **5651** Family Clothing Stores | $22,532.04 | $465.84 |
| **5661** Shoe Stores | $3,487.52 | $69.76 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,936.45 | $58.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $42,431.36 | $863.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $24,605.71 | $492.11 |
| **5719** Miscellaneous Homefurnishings Stores | $18,964.69 | $379.30 |
| **5722** Household Appliance Stores | $46,980.75 | $939.63 |
| **5731** Radio, Television, and Consumer Electronics Stores | $5,678.61 | $132.11 |
| **5734** Computer and Computer Software Stores | $33,744.32 | $674.89 |
| **Other** | $8,180.98 | $163.63 |
| Total for MAJOR GROUP 57 | $138,155.06 | $2,781.67 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,310,098.01 | $26,201.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,864,337.27 | $37,286.76 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $31,205.05 | $624.10 |
| **5942** Book Stores | $10,809.51 | $216.21 |
| **5943** Stationery Stores | $19,905.67 | $398.09 |
| **5945** Hobby, Toy, and Game Stores | $28,426.05 | $568.52 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,546.78 | $30.94 |
| **5961** Catalog and Mail-Order Houses | $90,132.42 | $1,802.61 |
| **5962** Automatic Merchandise Machine Operators | $23,278.55 | $465.60 |
| **5963** Direct Selling Establishments | $117,641.93 | $2,352.84 |
| **5999** Miscellaneous Retail Stores, NEC | $54,972.02 | $1,099.46 |
| **Other** | $405,431.23 | $8,108.67 |
| Total for MAJOR GROUP 59 | $783,349.21 | $15,667.04 |
| Total for DIVISION G | $15,013,110.69 | $300,296.14 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |

## Martin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | $30,724.48 | $614.48 |
| Total for MAJOR GROUP 60 | $30,724.48 | $614.48 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $5,315.00 | $106.30 |
| Total for MAJOR GROUP 64 | $5,315.00 | $106.30 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $17,863.10 | $357.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $47,380.52 | $947.62 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $85,213.54 | $1,704.28 |
| **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 | | |
| **7221** Photographic Studios, Portrait | $16,697.41 | $333.95 |
| **7231** Beauty Shops | $183,634.82 | $3,672.70 |
| **7299** Miscellaneous Personal Services, NEC | $12,138.27 | $242.76 |
| **Other** | $112,662.56 | $2,253.27 |
| Total for MAJOR GROUP 72 | $325,133.06 | $6,502.68 |
| MAJOR GROUP: 73 Business Services | | |
| **7338** Secretarial and Court Reporting | $1,534.10 | $30.68 |
| **7342** Disinfecting and Pest Control Services | $5,571.60 | $111.44 |
| **7349** Building Cleaning and Maintenance Services, NEC | $55,058.64 | $1,168.55 |
| **7359** Equipment Rental and Leasing, NEC | $49,254.48 | $985.09 |
| **7371** Computer Programming Services | ($183.95) | ($3.68) |
| **7372** Prepackaged Software | $72,739.26 | $1,454.79 |
| **7374** Computer Processing and Data Preparation and Processing Services | $12,776.00 | $255.52 |
| **7379** Computer Related Services, NEC | $64,479.92 | $1,289.61 |
| **7382** Security Systems Services | $8,868.29 | $177.39 |
| **7389** Miscellaneous Business Services | $60,735.77 | $1,214.73 |
| **Other** | $40,486.59 | $809.73 |
| Total for MAJOR GROUP 73 | $371,320.70 | $7,493.85 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $224,272.37 | $4,485.44 |
| Total for MAJOR GROUP 75 | $224,272.37 | $4,485.44 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $8,559.41 | $184.28 |
| **Other** | $22,894.01 | $457.89 |
| Total for MAJOR GROUP 76 | $31,453.42 | $642.17 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $70,127.49 | $1,420.89 |
| Total for MAJOR GROUP 78 | $70,127.49 | $1,420.89 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7993** Coin-Operated Amusement Devices | $117,125.46 | $2,342.52 |
| **7999** Amusement and Recreation Services, NEC | $758.45 | $15.20 |
| **Other** | $324,379.07 | $6,487.59 |

## Martin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| Total for MAJOR GROUP 79 | $442,262.98 | $8,845.31 |
| 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 | $21,779.31 | $435.60 |
| Total for MAJOR GROUP 81 | $21,779.31 | $435.60 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $105,274.38 | $2,105.49 |
| Total for MAJOR GROUP 83 | $105,274.38 | $2,105.49 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $22,023.54 | $520.43 |
| Total for MAJOR GROUP 86 | $22,023.54 | $520.43 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $62,917.02 | $1,258.33 |
| **Other** | $28,692.51 | $573.85 |
| Total for MAJOR GROUP 87 | $91,609.53 | $1,832.18 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $2,168.15 | $43.36 |
| Total for MAJOR GROUP 89 | $2,168.15 | $43.36 |
| Total for DIVISION I | $2,454,777.00 | $49,274.46 |
| **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 |

## Martin - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $17,964.73 | $359.30 |
| C | Construction | $231,262.33 | $4,625.23 |
| D | Manufacturing | $209,761.15 | $4,195.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,769,239.50 | $55,384.79 |
| F | Wholesale Trade | $1,196,402.67 | $23,929.14 |
| G | Retail Trade | $15,013,110.69 | $300,296.14 |
| H | Finance, Insurance, And Real Estate | $85,213.54 | $1,704.28 |
| I | Services | $2,454,777.00 | $49,274.46 |
| | Other | $660.00 | $13.20 |
| | Total for Martin - General | $21,978,391.61 | $439,781.84 |

## Martin - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,043,857.85 | $10,438.55 |
| Total for MAJOR GROUP 54 | $1,043,857.85 | $10,438.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Martin - 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 | | $1,306,446.37 | $13,064.45 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $1,794,423.56 | $17,944.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $3,607.33 | $36.08 |
| | Total for MAJOR GROUP 59 | $3,607.33 | $36.08 |
| | Total for DIVISION G | $4,139,186.75 | $41,391.82 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | 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** | | $374,518.68 | $3,745.21 |
| | Total for MAJOR GROUP 79 | $374,518.68 | $3,745.21 |
| 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 | $860,649.47 | $8,606.53 |

## Martin - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $4,139,186.75 | $41,391.82 |
| I | Services | $860,649.47 | $8,606.53 |
| | Other | $7,188.55 | $71.88 |
| | Total for Martin - Gross Receipts | $5,007,024.77 | $50,070.23 |

## Martin Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $17,964.73 | $359.30 |
| C | Construction | $231,262.33 | $4,625.23 |
| D | Manufacturing | $209,761.15 | $4,195.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,769,239.50 | $55,384.79 |
| F | Wholesale Trade | $1,196,402.67 | $23,929.14 |
| G | Retail Trade | $19,152,297.44 | $341,687.96 |
| H | Finance, Insurance, And Real Estate | $85,213.54 | $1,704.28 |
| I | Services | $3,315,426.47 | $57,880.99 |
| | Other | $7,848.55 | $85.08 |
| | Total for Martin | $26,985,416.38 | $489,852.07 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## McIntosh - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural 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** | $61,051.87 | $1,221.27 |
| Total for MAJOR GROUP 17 | $61,051.87 | $1,221.27 |
| Total for DIVISION C | $61,481.37 | $1,229.86 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,839.67 | $96.82 |
| **2731** Books: Publishing, or Publishing and Printing | $193.73 | $3.88 |
| **Other** | $11,824.54 | $238.86 |
| Total for MAJOR GROUP 27 | $16,857.94 | $339.56 |
| 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 | $27,284.76 | $548.10 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |

## McIntosh - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4812** Radiotelephone Communications | $91,385.61 | $1,827.73 |
| **4813** Telephone Communications, Except Radiotelephone | $202,798.04 | $4,055.92 |
| **4841** Cable and Other Pay Television Services | $55,895.81 | $1,117.94 |
| **4899** Communications Services, NEC | $73,724.32 | $1,474.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $423,831.78 | $8,476.62 |
| 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 | $932,674.34 | $18,653.49 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,216.67 | $44.33 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,850.32 | $97.01 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $443.90 | $8.88 |
| **5074** Plumbing and Heating Equipment and Supplies | $37,812.42 | $756.25 |
| **5084** Industrial Machinery and Equipment | $855.28 | $17.11 |
| **Other** | $11,077.97 | $221.55 |
| Total for MAJOR GROUP 50 | $57,256.56 | $1,145.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $231,630.87 | $4,632.64 |
| Total for MAJOR GROUP 51 | $231,630.87 | $4,632.64 |
| Total for DIVISION F | $288,887.43 | $5,777.77 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $9,096.41 | $181.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $9,243.81 | $184.89 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,297.92 | $65.94 |
| **5399** Miscellaneous General Merchandise Stores | $1,675.44 | $33.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,398.19 | $107.95 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $245,371.07 | $4,907.44 |
| **5499** Miscellaneous Food Stores | $6,809.44 | $136.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $253,715.51 | $5,074.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $344,644.18 | $6,892.88 |
| Total for MAJOR GROUP 55 | $344,644.18 | $6,892.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,111.12 | $62.23 |
| **5651** Family Clothing Stores | $4,044.69 | $80.90 |
| **5661** Shoe Stores | $1,104.00 | $22.08 |
| **5699** Miscellaneous Apparel and Accessory Stores | $559.14 | $11.19 |
| **Other** | $756.98 | $15.14 |
| Total for MAJOR GROUP 56 | $9,575.93 | $191.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $4,222.32 | $84.46 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,227.56 | $32.14 |
| **Other** | $1,389.11 | $27.78 |
| Total for MAJOR GROUP 57 | $6,838.99 | $144.38 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $144,999.29 | $2,899.99 |

## McIntosh - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 58 | $144,999.29 | $2,899.99 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,086.15 | $41.72 |
| **5942** Book Stores | $3,469.98 | $69.40 |
| **5943** Stationery Stores | $941.47 | $18.84 |
| **5944** Jewelry Stores | $4,124.29 | $82.49 |
| **5961** Catalog and Mail-Order Houses | $23,138.74 | $462.78 |
| **5963** Direct Selling Establishments | $18,239.03 | $377.07 |
| **5999** Miscellaneous Retail Stores, NEC | $17,541.24 | $350.83 |
| **Other** | $21,753.33 | $435.08 |
| Total for MAJOR GROUP 59 | $91,294.23 | $1,838.21 |
| Total for DIVISION G | $865,710.13 | $17,334.17 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $2,662.49 | $53.25 |
| **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 | | |
| **Other** | $51,415.96 | $1,028.33 |
| Total for MAJOR GROUP 72 | $51,415.96 | $1,028.33 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,802.79 | $56.05 |
| **7359** Equipment Rental and Leasing, NEC | $2,382.32 | $47.66 |
| **7372** Prepackaged Software | $5,817.67 | $116.35 |
| **7382** Security Systems Services | $991.03 | $19.82 |
| **7389** Miscellaneous Business Services | $17,076.11 | $341.49 |
| **Other** | $9,201.12 | $183.99 |
| Total for MAJOR GROUP 73 | $38,271.04 | $765.36 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $21,885.57 | $437.72 |
| Total for MAJOR GROUP 76 | $21,885.57 | $437.72 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $8,690.17 | $173.81 |
| Total for MAJOR GROUP 78 | $8,690.17 | $173.81 |
| 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 |

## McIntosh - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $132.84 | $2.66 |
| Total for MAJOR GROUP 86 | $132.84 | $2.66 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $17,276.63 | $345.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $17,287.86 | $345.78 |
| Total for DIVISION I | $146,202.99 | $2,924.08 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## McIntosh - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $61,481.37 | $1,229.86 |
| D | Manufacturing | $27,284.76 | $548.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $932,674.34 | $18,653.49 |
| F | Wholesale Trade | $288,887.43 | $5,777.77 |
| G | Retail Trade | $865,710.13 | $17,334.17 |
| H | Finance, Insurance, And Real Estate | $2,662.49 | $53.25 |
| I | Services | $146,202.99 | $2,924.08 |
| | Other | $14,100.23 | $282.01 |
| | Total for McIntosh - General | $2,339,003.74 | $46,802.73 |

## McIntosh Recap

| | | | |
|---|---|---|---|
| C | Construction | $61,481.37 | $1,229.86 |
| D | Manufacturing | $27,284.76 | $548.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $932,674.34 | $18,653.49 |
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| H | Finance, Insurance, And Real Estate | $2,662.49 | $53.25 |
| I | Services | $146,202.99 | $2,924.08 |
| | Other | $14,100.23 | $282.01 |
| | Total for McIntosh | $2,339,003.74 | $46,802.73 |

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.

## McLaughlin - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $2,994.47 | $29.94 |
| Total for MAJOR GROUP 07 | $2,994.47 | $29.94 |
| Total for DIVISION A | $2,414.47 | $22.92 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $161,322.30 | $1,613.23 |
| Total for MAJOR GROUP 16 | $161,322.30 | $1,613.23 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $11,190.06 | $111.89 |
| **1731** Electrical Work | $116,886.41 | $1,188.38 |
| **1799** Special Trade Contractors, NEC | $22,950.88 | $229.51 |
| **Other** | $53,934.27 | $543.06 |
| Total for MAJOR GROUP 17 | $204,961.62 | $2,072.84 |
| Total for DIVISION C | $2,382,473.67 | $23,847.97 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $3,944.28 | $39.44 |
| Total for MAJOR GROUP 20 | $3,944.28 | $39.44 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $9,619.70 | $96.22 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $350.70 | $3.51 |
| **2731** Books: Publishing, or Publishing and Printing | $494.39 | $4.96 |
| **2759** Commercial Printing, NEC | $3,694.92 | $36.95 |
| **Other** | $4,202.05 | $42.02 |
| Total for MAJOR GROUP 27 | $18,361.76 | $183.66 |
| 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 | | |
| **3273** Ready-Mixed Concrete | $904,550.02 | $9,045.51 |

## McLaughlin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 32 | $904,550.02 | $9,045.51 |
| MAJOR 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 | $1,129,530.46 | $11,295.36 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **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 | $340,381.00 | $3,403.81 |
| **4813** Telephone Communications, Except Radiotelephone | $421,100.39 | $4,413.52 |
| **4841** Cable and Other Pay Television Services | $205,025.80 | $2,050.26 |
| **4899** Communications Services, NEC | $365,495.65 | $3,654.95 |
| Total for MAJOR GROUP 48 | $1,332,002.84 | $13,522.54 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $651,111.73 | $6,511.13 |
| Total for MAJOR GROUP 49 | $651,111.73 | $6,511.13 |
| Total for DIVISION E | $3,103,780.78 | $31,240.34 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,798.27 | $47.99 |
| **5045** Computers and Computer Peripheral Equipment and Software | $7,366.60 | $73.67 |
| **5046** Commercial Equipment, NEC | $3,716.07 | $37.15 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $53,301.14 | $533.02 |
| **5064** Electrical Appliances, Television and Radio Sets | $4,842.73 | $48.45 |
| **5074** Plumbing and Heating Equipment and Supplies | $183,839.15 | $1,838.37 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $11,058.89 | $110.59 |
| **5084** Industrial Machinery and Equipment | $7,309.71 | $73.10 |
| **5085** Industrial Supplies | $3,889.44 | $38.89 |
| **Other** | $209,471.25 | $2,094.74 |
| Total for MAJOR GROUP 50 | $489,593.25 | $4,895.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $11,267.71 | $112.68 |
| **5169** Chemicals and Allied Products, NEC | $1,509.44 | $15.09 |
| **5191** Farm Supplies | $258,788.12 | $2,587.88 |
| **Other** | $351,380.27 | $3,513.83 |

## McLaughlin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 51 | $622,945.54 | $6,229.48 |
| Total for DIVISION F | $1,112,538.79 | $11,125.45 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $174,074.86 | $1,740.76 |
| **5251** Hardware Stores | $4,338.29 | $43.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $231,141.30 | $2,311.44 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,608.82 | $86.08 |
| **Other** | $1,186.20 | $11.86 |
| Total for MAJOR GROUP 53 | $9,795.02 | $97.94 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,467,170.66 | $14,671.72 |
| **5499** Miscellaneous Food Stores | $23,981.00 | $239.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,491,264.98 | $14,912.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $10,980.18 | $109.80 |
| **5541** Gasoline Service Station | $3,325,756.55 | $33,257.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $3,339,651.52 | $33,396.50 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $7,341.42 | $73.43 |
| **5651** Family Clothing Stores | $5,605.35 | $56.07 |
| **5661** Shoe Stores | $1,138.38 | $11.36 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,424.42 | $44.24 |
| **Other** | $944.25 | $9.45 |
| Total for MAJOR GROUP 56 | $19,453.82 | $194.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $3,995.58 | $39.97 |
| **5722** Household Appliance Stores | $1,189.99 | $11.90 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,702.39 | $18.89 |
| **5734** Computer and Computer Software Stores | $10,760.42 | $107.62 |
| **5735** Record and Prerecorded Tape Stores | $1,736.00 | $17.36 |
| **Other** | $6,404.87 | $64.05 |
| Total for MAJOR GROUP 57 | $25,789.25 | $259.79 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $161,051.96 | $1,610.52 |
| Total for MAJOR GROUP 58 | $161,051.96 | $1,610.52 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,569.80 | $85.70 |
| **5942** Book Stores | $3,303.81 | $33.03 |
| **5943** Stationery Stores | $10,017.98 | $100.18 |
| **5945** Hobby, Toy, and Game Stores | $2,196.00 | $21.96 |
| **5947** Gift, Novelty, and Souvenir Shops | $526.72 | $5.28 |
| **5961** Catalog and Mail-Order Houses | $65,030.21 | $650.30 |
| **5963** Direct Selling Establishments | $55,446.07 | $549.91 |
| **5999** Miscellaneous Retail Stores, NEC | $141,277.38 | $1,412.78 |
| **Other** | $323,781.81 | $3,237.87 |
| Total for MAJOR GROUP 59 | $610,149.78 | $6,097.01 |
| Total for DIVISION G | $5,888,297.63 | $58,880.40 |
| **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 |

## McLaughlin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,127.93 | $11.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $1,767.93 | $17.69 |
| MAJOR GROUP: 64 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 | $6,288.03 | $62.87 |
| Total for MAJOR GROUP 65 | $6,288.03 | $62.87 |
| 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 | $11,111.14 | $111.11 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $8,048.00 | $80.48 |
| **Other** | $11,790.00 | $117.90 |
| Total for MAJOR GROUP 72 | $19,838.00 | $198.38 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $68,866.43 | $688.66 |
| **7371** Computer Programming Services | $1,563.91 | $15.65 |
| **7372** Prepackaged Software | $30,874.85 | $308.73 |
| **7382** Security Systems Services | $12,242.71 | $122.43 |
| **7389** Miscellaneous Business Services | $7,998.36 | $79.99 |
| **Other** | $102,639.54 | $1,035.26 |
| Total for MAJOR GROUP 73 | $224,185.80 | $2,250.72 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $265,077.37 | $2,650.77 |
| Total for MAJOR GROUP 75 | $265,077.37 | $2,650.77 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $25,259.78 | $252.59 |
| **Other** | $8,976.13 | $89.76 |
| Total for MAJOR GROUP 76 | $34,235.91 | $342.35 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $71,944.86 | $719.45 |
| Total for MAJOR GROUP 78 | $71,944.86 | $719.45 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $13,493.15 | $134.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $14,668.15 | $146.69 |
| 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: 82 Educational Services | | |
| **Other** | $594.75 | $5.95 |
| Total for MAJOR GROUP 82 | $594.75 | $5.95 |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $73,621.17 | $736.23 |
| **Other** | N/A | N/A |

## McLaughlin - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 83 | $73,756.17 | $737.58 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $558.01 | $5.57 |
| Total for MAJOR GROUP 86 | $558.01 | $5.57 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $14,892.22 | $148.92 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $62,446.28 | $624.47 |
| **Other** | $15,867.00 | $158.67 |
| Total for MAJOR GROUP 87 | $93,205.50 | $932.06 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $866,825.01 | $8,677.13 |

## McLaughlin - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,414.47 | $22.92 |
| C | Construction | $2,382,473.67 | $23,847.97 |
| D | Manufacturing | $1,129,530.46 | $11,295.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,103,780.78 | $31,240.34 |
| F | Wholesale Trade | $1,112,538.79 | $11,125.45 |
| G | Retail Trade | $5,888,297.63 | $58,880.40 |
| H | Finance, Insurance, And Real Estate | $11,111.14 | $111.11 |
| I | Services | $866,825.01 | $8,677.13 |
| | Other | $58,467.20 | $584.67 |
| | Total for McLaughlin - General | $14,555,439.15 | $145,785.35 |

## McLaughlin Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,414.47 | $22.92 |
| C | Construction | $2,382,473.67 | $23,847.97 |
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| G | Retail Trade | $5,888,297.63 | $58,880.40 |
| H | Finance, Insurance, And Real Estate | $11,111.14 | $111.11 |
| I | Services | $866,825.01 | $8,677.13 |
| | Other | $58,467.20 | $584.67 |
| | Total for McLaughlin | $14,555,439.15 | $145,785.35 |

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.

## Mellette - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | 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** | $2,816.70 | $56.34 |
| Total for MAJOR GROUP 17 | $2,816.70 | $56.34 |
| Total for DIVISION C | $2,816.70 | $56.34 |
| **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 | $683.15 | $13.66 |
| **Other** | $5,342.49 | $106.86 |
| Total for MAJOR GROUP 27 | $6,025.64 | $120.52 |
| 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 | $8,074.03 | $161.49 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $38,128.33 | $762.57 |
| **Other** | $71,186.00 | $1,423.72 |
| Total for MAJOR GROUP 48 | $109,314.33 | $2,186.29 |
| 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 | $372,846.94 | $7,456.94 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,588.35 | $31.76 |
| **Other** | $7,759.23 | $155.19 |
| Total for MAJOR GROUP 50 | $9,347.58 | $186.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,943.31 | $58.87 |
| Total for MAJOR GROUP 51 | $2,943.31 | $58.87 |
| Total for DIVISION F | $12,290.89 | $245.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Mellette - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5211** Lumber and Other Building Materials Dealers | $4,715.89 | $94.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $4,922.81 | $98.45 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $418.12 | $8.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $4,075.96 | $81.52 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $5,222.08 | $104.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $144,341.17 | $2,886.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,669.07 | $53.39 |
| **5651** Family Clothing Stores | $1,944.71 | $38.89 |
| **Other** | $1,627.49 | $32.55 |
| Total for MAJOR GROUP 56 | $6,241.27 | $124.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $1,124.50 | $22.49 |
| **Other** | $30,853.21 | $617.06 |
| Total for MAJOR GROUP 57 | $31,977.71 | $639.55 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $2,368.34 | $47.36 |
| **5961** Catalog and Mail-Order Houses | $6,279.18 | $125.59 |
| **5963** Direct Selling Establishments | $21,944.80 | $438.92 |
| **5999** Miscellaneous Retail Stores, NEC | $12,297.31 | $245.95 |
| **Other** | $7,600.69 | $152.02 |
| Total for MAJOR GROUP 59 | $50,490.32 | $1,009.84 |
| Total for DIVISION G | $411,033.92 | $8,220.71 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $6,073.50 | $121.49 |
| Total for MAJOR GROUP 60 | $6,073.50 | $121.49 |
| 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 | $8,775.84 | $175.55 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $3,909.66 | $78.19 |
| Total for MAJOR GROUP 72 | $3,909.66 | $78.19 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,507.00 | $30.14 |
| **7389** Miscellaneous Business Services | $5,052.94 | $101.06 |

## Mellette - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **Other** | | | $1,607.40 | $32.15 |
| | | Total for MAJOR GROUP 73 | $8,167.34 | $163.35 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | $3,914.47 | $78.29 |
| | | Total for MAJOR GROUP 76 | $3,914.47 | $78.29 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | $108.69 | $2.17 |
| | | Total for MAJOR GROUP 86 | $108.69 | $2.17 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $14,545.00 | $290.90 |
| | | Total for MAJOR GROUP 87 | $14,545.00 | $290.90 |
| | | Total for DIVISION I | $33,669.49 | $673.38 |

## Mellette - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,816.70 | $56.34 |
| D | Manufacturing | $8,074.03 | $161.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $372,846.94 | $7,456.94 |
| F | Wholesale Trade | $12,290.89 | $245.82 |
| G | Retail Trade | $411,033.92 | $8,220.71 |
| H | Finance, Insurance, And Real Estate | $8,775.84 | $175.55 |
| I | Services | $33,669.49 | $673.38 |
| | Other | $1,089.66 | $21.79 |
| | Total for Mellette - General | $850,597.47 | $17,012.02 |

## Mellette Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,816.70 | $56.34 |
| D | Manufacturing | $8,074.03 | $161.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $372,846.94 | $7,456.94 |
| F | Wholesale Trade | $12,290.89 | $245.82 |
| G | Retail Trade | $411,033.92 | $8,220.71 |
| H | Finance, Insurance, And Real Estate | $8,775.84 | $175.55 |
| I | Services | $33,669.49 | $673.38 |
| | Other | $1,089.66 | $21.79 |
| | Total for Mellette | $850,597.47 | $17,012.02 |

ITEMS OF NOTE:

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

## Menno - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $17,378.70 | $347.58 |
| **0783** Ornamental Shrub and Tree Services | $19,872.54 | $397.45 |
| **Other** | $29,609.17 | $592.21 |
| Total for MAJOR GROUP 07 | $66,860.41 | $1,337.24 |
| Total for DIVISION A | $66,860.41 | $1,337.24 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $9,784.90 | $195.71 |
| **1731** Electrical Work | $23,777.42 | $600.58 |
| **1751** Carpentry Work | $12,678.68 | $253.58 |
| **1799** Special Trade Contractors, NEC | $6,212.35 | $124.25 |
| **Other** | $10,997.68 | $219.95 |
| Total for MAJOR GROUP 17 | $63,451.03 | $1,394.07 |
| Total for DIVISION C | $84,442.03 | $1,813.89 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $10,164.50 | $203.29 |
| Total for MAJOR GROUP 20 | $10,164.50 | $203.29 |
| 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** | $7,822.54 | $156.45 |
| Total for MAJOR GROUP 23 | $7,822.54 | $156.45 |
| 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 | $39,314.82 | $786.26 |
| **2731** Books: Publishing, or Publishing and Printing | $1,058.06 | $21.16 |
| **2741** Miscellaneous Publishing | $631.26 | $12.63 |
| **2752** Commercial Printing, Lithographic | $1,332.26 | $26.64 |
| **Other** | $19,550.21 | $390.99 |
| Total for MAJOR GROUP 27 | $61,886.61 | $1,237.68 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $6,684.97 | $133.70 |
| Total for MAJOR GROUP 28 | $6,684.97 | $133.70 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |

## Menno - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $2,422.17 | $48.44 |
| Total for MAJOR GROUP 35 | $2,422.17 | $48.44 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $23,795.56 | $475.92 |
| Total for MAJOR GROUP 37 | $23,795.56 | $475.92 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $266,031.72 | $5,320.61 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $520.81 | $10.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $2,639.42 | $52.79 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $155,444.43 | $3,108.88 |
| **4813** Telephone Communications, Except Radiotelephone | $399,050.44 | $7,981.02 |
| **4899** Communications Services, NEC | $3,649.34 | $72.99 |
| **Other** | $47,499.50 | $949.99 |
| Total for MAJOR GROUP 48 | $605,643.71 | $12,112.88 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $768,778.36 | $15,375.57 |
| Total for MAJOR GROUP 49 | $768,778.36 | $15,375.57 |
| Total for DIVISION E | $1,377,735.49 | $27,554.72 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $82,688.51 | $1,896.10 |
| **5044** Office Equipment | $29,477.84 | $589.55 |
| **5045** Computers and Computer Peripheral Equipment and Software | $10,680.67 | $213.61 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $28,509.88 | $570.18 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $69,050.37 | $1,381.01 |
| **5074** Plumbing and Heating Equipment and Supplies | $75,639.15 | $1,512.79 |
| **5084** Industrial Machinery and Equipment | $6,378.09 | $127.56 |
| **5085** Industrial Supplies | $4,887.16 | $97.75 |
| **5087** Service Establishment Equipment and Supplies | $4,930.60 | $98.60 |
| **Other** | $29,850.56 | $601.52 |
| Total for MAJOR GROUP 50 | $342,092.83 | $7,088.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $997.11 | $19.95 |
| **5141** Groceries, General Line | $32,358.33 | $647.16 |
| **5145** Confectionery | $7,121.52 | $142.45 |

## Menno - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $3,370.89 | $67.43 |
| **5191** Farm Supplies | $2,622.21 | $52.45 |
| **5194** Tobacco and Tobacco Products | $2,527.69 | $50.57 |
| **Other** | $1,187,926.43 | $23,758.55 |
| Total for MAJOR GROUP 51 | $1,236,924.18 | $24,738.56 |
| Total for DIVISION F | $1,579,017.01 | $31,827.23 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $974,574.03 | $19,491.48 |
| **5251** Hardware Stores | $19,163.50 | $383.25 |
| **Other** | $52,125.44 | $1,042.52 |
| Total for MAJOR GROUP 52 | $1,045,862.97 | $20,917.25 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $15,024.02 | $300.49 |
| **5399** Miscellaneous General Merchandise Stores | $19,867.53 | $426.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $37,833.55 | $785.56 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,311,284.82 | $26,225.71 |
| **5431** Fruit and Vegetable Markets | $4,814.15 | $96.28 |
| **5499** Miscellaneous Food Stores | $21,115.51 | $422.33 |
| **Other** | $6,266.39 | $125.33 |
| Total for MAJOR GROUP 54 | $1,343,480.87 | $26,869.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $4,359.31 | $87.18 |
| **5531** Auto and Home Supply Stores | $9,044.74 | $180.89 |
| **5541** Gasoline Service Station | $661,284.28 | $13,243.51 |
| **Other** | $2,624.50 | $52.49 |
| Total for MAJOR GROUP 55 | $677,312.83 | $13,564.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $8,936.52 | $178.75 |
| **5651** Family Clothing Stores | $9,261.30 | $185.20 |
| **5661** Shoe Stores | $1,523.93 | $30.48 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,991.50 | $39.83 |
| **Other** | $4,645.74 | $92.91 |
| Total for MAJOR GROUP 56 | $26,358.99 | $527.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $33,086.34 | $661.73 |
| **5719** Miscellaneous Homefurnishings Stores | $2,421.85 | $48.44 |
| **5722** Household Appliance Stores | $62,653.70 | $1,253.12 |
| **5731** Radio, Television, and Consumer Electronics Stores | $25,590.66 | $511.81 |
| **5734** Computer and Computer Software Stores | $12,868.06 | $257.36 |
| **5735** Record and Prerecorded Tape Stores | $350.10 | $7.00 |
| **5736** Musical Instruments Stores | $10,180.34 | $203.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $149,703.89 | $2,994.14 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $295,269.60 | $5,905.38 |
| **5813** Drinking Places | $435,672.03 | $8,713.44 |
| Total for MAJOR GROUP 58 | $730,941.63 | $14,618.82 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $24,955.22 | $499.10 |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,893.87 | $177.88 |
| **5942** Book Stores | $3,226.24 | $64.54 |
| **5943** Stationery Stores | $14,183.37 | $283.67 |
| **5945** Hobby, Toy, and Game Stores | $1,255.98 | $25.12 |
| **5947** Gift, Novelty, and Souvenir Shops | $42,230.20 | $844.61 |

## Menno - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5961** Catalog and Mail-Order Houses | $91,572.11 | $1,831.42 |
| **5963** Direct Selling Establishments | $63,059.99 | $1,261.14 |
| **5999** Miscellaneous Retail Stores, NEC | $548,601.17 | $11,248.56 |
| **Other** | $125,889.90 | $2,518.04 |
| Total for MAJOR GROUP 59 | $923,868.05 | $18,754.08 |
| Total for DIVISION G | $4,935,362.78 | $99,030.74 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $1,817.80 | $36.35 |
| Total for MAJOR GROUP 63 | $1,817.80 | $36.35 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $13,743.58 | $274.87 |
| Total for MAJOR GROUP 64 | $13,743.58 | $274.87 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $11,782.65 | $235.65 |
| Total for MAJOR GROUP 65 | $11,782.65 | $235.65 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $28,993.54 | $579.86 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $5,375.88 | $107.52 |
| **7218** Industrial Launderers | $17,520.20 | $423.09 |
| **7221** Photographic Studios, Portrait | $49,158.41 | $983.15 |
| **7231** Beauty Shops | $82,424.49 | $1,648.48 |
| **7299** Miscellaneous Personal Services, NEC | $9,268.11 | $185.37 |
| **Other** | $117,309.99 | $2,346.20 |
| Total for MAJOR GROUP 72 | $281,057.08 | $5,693.81 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $14,986.76 | $299.74 |
| **7359** Equipment Rental and Leasing, NEC | $143,673.91 | $2,873.48 |
| **7371** Computer Programming Services | $17,169.70 | $343.39 |
| **7372** Prepackaged Software | $53,806.41 | $1,076.14 |
| **7375** Information Retrieval Services | $5,957.00 | $119.14 |
| **7379** Computer Related Services, NEC | $1,596.83 | $31.94 |
| **7389** Miscellaneous Business Services | $99,278.43 | $1,985.61 |
| **Other** | $97,920.03 | $1,958.41 |
| Total for MAJOR GROUP 73 | $434,389.07 | $8,687.85 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $378,131.70 | $7,562.66 |
| **7538** General Automotive Repair Shops | $48,343.06 | $966.89 |
| **Other** | $1,444.88 | $28.90 |
| Total for MAJOR GROUP 75 | $427,919.64 | $8,558.45 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $34,013.87 | $680.29 |

## Menno - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7699** Repair Shops and Related Services, NEC | $44,614.57 | $892.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $78,784.62 | $1,575.68 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $17,067.72 | $359.52 |
| Total for MAJOR GROUP 78 | $17,067.72 | $359.52 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $11,483.62 | $229.69 |
| Total for MAJOR GROUP 79 | $11,483.62 | $229.69 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $36,777.45 | $735.57 |
| Total for MAJOR GROUP 80 | $36,777.45 | $735.57 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $252,400.21 | $5,047.99 |
| Total for MAJOR GROUP 81 | $252,400.21 | $5,047.99 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $4,528.35 | $90.57 |
| Total for MAJOR GROUP 82 | $4,528.35 | $90.57 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $2,643.46 | $52.87 |
| **Other** | $1,156.68 | $23.15 |
| Total for MAJOR GROUP 86 | $3,800.14 | $76.02 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $12,991.66 | $259.84 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $17,778.14 | $355.60 |
| **8734** Testing Laboratories | $5,359.50 | $107.19 |
| **Other** | $1,167.50 | $23.35 |
| Total for MAJOR GROUP 87 | $37,296.80 | $745.98 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,587,631.10 | $31,843.66 |

## Menno - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $66,860.41 | $1,337.24 |
| C | Construction | $84,442.03 | $1,813.89 |
| D | Manufacturing | $266,031.72 | $5,320.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,377,735.49 | $27,554.72 |
| F | Wholesale Trade | $1,579,017.01 | $31,827.23 |
| G | Retail Trade | $4,935,362.78 | $99,030.74 |
| H | Finance, Insurance, And Real Estate | $28,993.54 | $579.86 |
| I | Services | $1,587,631.10 | $31,843.66 |
| | Other | $3,112.50 | $62.25 |
| | Total for Menno - General | $9,929,186.58 | $199,370.20 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Menno Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $66,860.41 | $1,337.24 |
| C | Construction | $84,442.03 | $1,813.89 |
| D | Manufacturing | $266,031.72 | $5,320.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,377,735.49 | $27,554.72 |
| F | Wholesale Trade | $1,579,017.01 | $31,827.23 |
| G | Retail Trade | $4,935,362.78 | $99,030.74 |
| H | Finance, Insurance, And Real Estate | $28,993.54 | $579.86 |
| I | Services | $1,587,631.10 | $31,843.66 |
| | Other | $3,112.50 | $62.25 |
| | Total for Menno | $9,929,186.58 | $199,370.20 |

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.

## Midland - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,285.07 | $54.40 |
| **Other** | $14,503.12 | $290.07 |
| Total for MAJOR GROUP 17 | $16,788.19 | $344.47 |
| Total for DIVISION C | $30,292.34 | $614.55 |
| **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** | $4,946.51 | $98.93 |
| Total for MAJOR GROUP 23 | $4,946.51 | $98.93 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $7,165.89 | $143.31 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,565.60 | $71.33 |
| **2731** Books: Publishing, or Publishing and Printing | $959.10 | $19.18 |
| **Other** | $7,428.98 | $148.57 |
| Total for MAJOR GROUP 27 | $19,119.57 | $382.39 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $907.44 | $18.15 |
| Total for MAJOR GROUP 28 | $907.44 | $18.15 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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 | $33,623.24 | $672.45 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $31,990.31 | $639.80 |

## Midland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 42 | $31,990.31 | $639.80 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $238,145.62 | $4,762.91 |
| **4813** Telephone Communications, Except Radiotelephone | $131,141.44 | $2,622.87 |
| **4841** Cable and Other Pay Television Services | $84,404.33 | $1,688.09 |
| **4899** Communications Services, NEC | $3,545.38 | $70.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $457,272.77 | $9,145.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $682,218.14 | $13,644.37 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,878.75 | $57.58 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,340.17 | $66.80 |
| **5074** Plumbing and Heating Equipment and Supplies | $9,968.29 | $199.36 |
| **5087** Service Establishment Equipment and Supplies | $796.72 | $15.93 |
| **Other** | $726,622.29 | $14,532.45 |
| Total for MAJOR GROUP 50 | $743,606.22 | $14,872.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $37,414.04 | $748.33 |
| Total for MAJOR GROUP 51 | $37,414.04 | $748.33 |
| Total for DIVISION F | $781,020.26 | $15,620.45 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $39,479.59 | $789.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $39,640.06 | $792.80 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,238.88 | $104.74 |
| **5331** Variety Stores | $85,507.61 | $1,710.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $91,270.27 | $1,825.37 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $16,972.79 | $339.46 |
| **5499** Miscellaneous Food Stores | $4,633.34 | $92.67 |
| **Other** | $1,455.95 | $29.12 |
| Total for MAJOR GROUP 54 | $23,062.08 | $461.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,780.62 | $35.61 |
| **Other** | $691,860.09 | $13,837.21 |
| Total for MAJOR GROUP 55 | $693,640.71 | $13,872.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,153.44 | $63.07 |
| **5651** Family Clothing Stores | $4,850.32 | $96.99 |
| **5661** Shoe Stores | $838.40 | $16.77 |
| **5699** Miscellaneous Apparel and Accessory Stores | $715.50 | $14.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $9,965.66 | $199.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $3,316.43 | $66.30 |
| **5731** Radio, Television, and Consumer Electronics Stores | $114.50 | $2.29 |
| **Other** | $8,902.77 | $178.06 |
| Total for MAJOR GROUP 57 | $12,333.70 | $246.65 |

## Midland - 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 | $3,344.72 | $66.89 |
| **5942** Book Stores | $2,028.83 | $40.58 |
| **5943** Stationery Stores | $3,159.22 | $63.19 |
| **5945** Hobby, Toy, and Game Stores | $964.13 | $19.28 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,004.41 | $20.09 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $437.16 | $8.75 |
| **5961** Catalog and Mail-Order Houses | $23,425.51 | $468.49 |
| **5963** Direct Selling Establishments | $56,399.77 | $1,125.24 |
| **5999** Miscellaneous Retail Stores, NEC | $22,988.72 | $459.83 |
| **Other** | $26,697.60 | $533.94 |
| Total for MAJOR GROUP 59 | $140,450.07 | $2,806.28 |
| Total for DIVISION G | $1,015,598.89 | $20,309.20 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,718.60 | $34.37 |
| Total for MAJOR GROUP 64 | $1,718.60 | $34.37 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $1,017.90 | $20.35 |
| Total for MAJOR GROUP 65 | $1,017.90 | $20.35 |
| Total for DIVISION H | $3,080.39 | $61.60 |
| **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 | | |
| **7299** Miscellaneous Personal Services, NEC | $25,916.80 | $518.34 |
| **Other** | $28,823.08 | $576.48 |
| Total for MAJOR GROUP 72 | $54,739.88 | $1,094.82 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $867.00 | $17.34 |
| **7342** Disinfecting and Pest Control Services | $3,963.50 | $79.27 |
| **7359** Equipment Rental and Leasing, NEC | $1,264.72 | $25.29 |
| **7372** Prepackaged Software | $10,314.31 | $206.28 |
| **7389** Miscellaneous Business Services | $29,640.70 | $592.83 |
| **Other** | $26,580.70 | $531.64 |
| Total for MAJOR GROUP 73 | $72,630.93 | $1,452.65 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $295,477.25 | $5,909.53 |
| Total for MAJOR GROUP 75 | $295,477.25 | $5,909.53 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $882.38 | $17.65 |
| **Other** | $8,295.64 | $165.91 |

## Midland - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 79 | $9,178.02 | $183.56 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | ($611.68) | ($12.24) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | ($581.30) | ($11.62) |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $12,347.26 | $246.96 |
| **8734** Testing Laboratories | $16,192.54 | $323.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $28,700.30 | $574.03 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $492,409.73 | $9,848.28 |

## Midland - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $30,292.34 | $614.55 |
| D | Manufacturing | $33,623.24 | $672.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $682,218.14 | $13,644.37 |
| F | Wholesale Trade | $781,020.26 | $15,620.45 |
| G | Retail Trade | $1,015,598.89 | $20,309.20 |
| H | Finance, Insurance, And Real Estate | $3,080.39 | $61.60 |
| I | Services | $492,409.73 | $9,848.28 |
| | Other | $362.77 | $7.25 |
| | Total for Midland - General | $3,038,605.76 | $60,778.15 |

## Midland Recap

| | | | |
|---|---|---|---|
| C | Construction | $30,292.34 | $614.55 |
| D | Manufacturing | $33,623.24 | $672.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $682,218.14 | $13,644.37 |
| F | Wholesale Trade | $781,020.26 | $15,620.45 |
| G | Retail Trade | $1,015,598.89 | $20,309.20 |
| H | Finance, Insurance, And Real Estate | $3,080.39 | $61.60 |
| I | Services | $492,409.73 | $9,848.28 |
| | Other | $362.77 | $7.25 |
| | Total for Midland | $3,038,605.76 | $60,778.15 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Milbank - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $253,176.71 | $5,063.54 |
| **0783** Ornamental Shrub and Tree Services | $35,431.17 | $708.62 |
| **Other** | $732,941.97 | $14,658.87 |
| Total for MAJOR GROUP 07 | $1,021,549.85 | $20,431.03 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $1,029,456.23 | $20,589.16 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $224,586.15 | $4,491.71 |
| Total for MAJOR GROUP 15 | $224,586.15 | $4,491.71 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $10,234.25 | $204.68 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $32,350.65 | $678.45 |
| **1629** Heavy Construction, NEC | $20,040.89 | $400.82 |
| Total for MAJOR GROUP 16 | $62,625.79 | $1,283.95 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $968,012.31 | $19,394.44 |
| **1731** Electrical Work | $162,409.03 | $3,248.15 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $91,460.85 | $2,149.38 |
| **1751** Carpentry Work | $504,621.67 | $10,092.45 |
| **1752** Floor Laying and Other Floor Work, NEC | $98,830.54 | $1,976.63 |
| **1771** Concrete Work | $54,678.14 | $1,093.57 |
| **1796** Installation or Erection of Building Equipment, NEC | $233,714.13 | $4,674.28 |
| **1799** Special Trade Contractors, NEC | $72,273.56 | $1,555.71 |
| **Other** | $223,254.46 | $4,465.09 |
| Total for MAJOR GROUP 17 | $2,409,254.69 | $48,649.70 |
| Total for DIVISION C | $2,696,466.63 | $54,425.36 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,751,504.32 | $55,030.08 |
| Total for MAJOR GROUP 20 | $2,751,504.32 | $55,030.08 |
| 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** | $7,720.14 | $154.42 |
| Total for MAJOR GROUP 23 | $7,720.14 | $154.42 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $70,732.45 | $1,414.65 |
| Total for MAJOR GROUP 24 | $70,732.45 | $1,414.65 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |

## Milbank - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $140,304.71 | $2,806.14 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $6,923.80 | $138.48 |
| **2731** Books: Publishing, or Publishing and Printing | $11,446.59 | $228.92 |
| **2741** Miscellaneous Publishing | $25,222.54 | $504.45 |
| **2752** Commercial Printing, Lithographic | $81,899.75 | $1,637.99 |
| **2759** Commercial Printing, NEC | $46,705.45 | $936.01 |
| **2771** Greeting Cards | $4,873.79 | $97.49 |
| **Other** | $30,284.99 | $606.59 |
| Total for MAJOR GROUP 27 | $347,661.62 | $6,956.07 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $43,804.51 | $876.10 |
| Total for MAJOR GROUP 28 | $43,804.51 | $876.10 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $285,918.84 | $5,718.38 |
| Total for MAJOR GROUP 30 | $285,918.84 | $5,718.38 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $92,638.33 | $1,853.48 |
| Total for MAJOR GROUP 32 | $92,638.33 | $1,853.48 |
| 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** | $130,741.99 | $2,614.83 |
| Total for MAJOR GROUP 34 | $130,741.99 | $2,614.83 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3559** Special Industry Machinery, NEC | $319.65 | $6.39 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $10,612.64 | $212.25 |
| **Other** | $16,856.92 | $337.15 |
| Total for MAJOR GROUP 35 | $27,789.21 | $555.79 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $8,530.06 | $171.04 |
| Total for MAJOR GROUP 36 | $8,530.06 | $171.04 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $75,722.16 | $1,514.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | $80,514.17 | $1,610.28 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $322,754.59 | $7,003.26 |
| Total for MAJOR GROUP 38 | $322,754.59 | $7,003.26 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $1,673.84 | $33.48 |
| **3999** Manufacturing Industries, NEC | $2,266.83 | $46.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $18,944.67 | $380.40 |
| Total for DIVISION D | $4,201,588.87 | $84,585.48 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |

## Milbank - 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 | $488,969.42 | $9,779.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $495,972.46 | $9,919.43 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $4,226.50 | $84.53 |
| Total for MAJOR GROUP 47 | $4,226.50 | $84.53 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $791,271.62 | $15,853.74 |
| **4813** Telephone Communications, Except Radiotelephone | $3,343,748.02 | $66,874.96 |
| **4841** Cable and Other Pay Television Services | $901,833.40 | $18,036.67 |
| **4899** Communications Services, NEC | $117,662.91 | $2,353.28 |
| **Other** | $6,600.73 | $132.01 |
| Total for MAJOR GROUP 48 | $5,161,116.68 | $103,250.66 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $32,829.76 | $656.61 |
| **4959** Sanitary Services, NEC | $30,467.03 | $609.34 |
| **Other** | $9,395,810.85 | $188,593.45 |
| Total for MAJOR GROUP 49 | $9,459,107.64 | $189,859.40 |
| Total for DIVISION E | $15,294,391.08 | $306,593.40 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $13,590.54 | $271.81 |
| **5013** Motor Vehicle Supplies and New Parts | $168,535.49 | $3,370.73 |
| **5023** Homefurnishings | $3,420.17 | $68.41 |
| **5032** Brick, Stone, and Related Construction Materials | $175,097.94 | $3,501.98 |
| **5039** Construction Materials, NEC | $145,586.10 | $2,911.73 |
| **5043** Photographic Equipment and Supplies | $17,150.66 | $343.02 |
| **5044** Office Equipment | $78,116.65 | $1,562.34 |
| **5045** Computers and Computer Peripheral Equipment and Software | $78,134.34 | $1,562.71 |
| **5046** Commercial Equipment, NEC | $166,777.90 | $3,335.59 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $386,413.87 | $7,728.31 |
| **5048** Ophthalmic Goods | $3,144.50 | $62.89 |
| **5049** Professional Equipment and Supplies, NEC | $75,295.84 | $1,575.12 |
| **5051** Metals Service Centers and Offices | $506,698.12 | $10,133.96 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,473,736.80 | $29,474.76 |
| **5064** Electrical Appliances, Television and Radio Sets | $12,708.68 | $254.16 |
| **5065** Electronic Parts and Equipment, NEC | $119,515.37 | $2,626.34 |
| **5072** Hardware | $215,673.40 | $4,313.47 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,143,698.29 | $22,883.11 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $145,568.69 | $2,911.36 |
| **5078** Refrigeration Equipment and Supplies | $20,243.88 | $404.88 |
| **5082** Construction and Mining Machinery and Equipment | $108,812.79 | $2,176.25 |
| **5084** Industrial Machinery and Equipment | $3,365,913.37 | $67,318.29 |
| **5085** Industrial Supplies | $98,055.67 | $1,961.12 |
| **5087** Service Establishment Equipment and Supplies | $59,249.33 | $1,185.00 |
| **5091** Sporting and Recreational Goods and Supplies | $2,147.44 | $42.96 |
| **5093** Scrap and Waste Materials | $16,268.54 | $325.38 |
| **5099** Durable Goods, NEC | $32,629.11 | $652.57 |
| **Other** | $18,019.86 | $396.90 |
| Total for MAJOR GROUP 50 | $8,650,203.34 | $173,355.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $18,516.43 | $370.34 |
| **5113** Industrial and Personal Service Paper | $81,821.23 | $1,636.42 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $80,927.54 | $1,618.55 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,501.05 | $30.03 |
| **5139** Footwear | $1,711.50 | $34.98 |
| **5141** Groceries, General Line | $113,381.21 | $2,267.62 |

## Milbank - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5145** Confectionery | $765.00 | $15.32 |
| **5149** Groceries and Related Products, NEC | $192,267.23 | $3,845.35 |
| **5169** Chemicals and Allied Products, NEC | $481,855.18 | $9,637.09 |
| **5191** Farm Supplies | $3,156,671.07 | $63,133.43 |
| **5192** Books, Periodicals, and Newspapers | $2,362.42 | $47.26 |
| **5194** Tobacco and Tobacco Products | $3,271.84 | $65.43 |
| **5199** Nondurable Goods, NEC | $71,946.06 | $1,447.83 |
| **Other** | $324,045.40 | $6,495.18 |
| Total for MAJOR GROUP 51 | $4,531,043.16 | $90,644.83 |
| Total for DIVISION F | $13,181,246.50 | $263,999.98 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $4,983,998.65 | $99,679.99 |
| **5231** Paint, Glass, and Wallpaper Stores | $70,450.29 | $1,409.01 |
| **5251** Hardware Stores | $1,524,990.09 | $30,499.80 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $1,209.90 | $24.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $6,580,663.08 | $131,613.28 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,402,317.32 | $48,046.36 |
| **5331** Variety Stores | $1,206,785.70 | $24,135.69 |
| **5399** Miscellaneous General Merchandise Stores | $3,544,379.90 | $70,951.27 |
| Total for MAJOR GROUP 53 | $7,153,482.92 | $143,133.32 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $12,606,577.47 | $252,131.58 |
| **5431** Fruit and Vegetable Markets | $35,931.37 | $718.63 |
| **5441** Candy, Nut, and Confectionery Stores | $930.25 | $18.61 |
| **5461** Retail Bakeries | $378,762.06 | $7,620.34 |
| **5499** Miscellaneous Food Stores | $145,653.38 | $2,913.06 |
| **Other** | $4,992.05 | $99.84 |
| Total for MAJOR GROUP 54 | $13,172,846.58 | $263,502.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $1,868,143.39 | $37,362.88 |
| **5531** Auto and Home Supply Stores | $5,051,273.27 | $101,025.50 |
| **5541** Gasoline Service Station | $2,044,838.67 | $40,897.23 |
| **Other** | $975,316.08 | $19,753.90 |
| Total for MAJOR GROUP 55 | $9,939,571.41 | $199,039.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $2,278.59 | $45.57 |
| **5621** Women's Clothing Stores | $586,299.66 | $11,726.06 |
| **5632** Women’s Accessory and Specialty Stores | $13,069.46 | $261.39 |
| **5641** Children's and Infants’ Wear Stores | $14,950.50 | $299.01 |
| **5651** Family Clothing Stores | $81,107.34 | $1,622.19 |
| **5661** Shoe Stores | $15,457.52 | $309.17 |
| **5699** Miscellaneous Apparel and Accessory Stores | $26,225.46 | $524.51 |
| Total for MAJOR GROUP 56 | $739,388.53 | $14,787.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $1,155,390.43 | $23,107.81 |
| **5713** Floor Coverings Stores | $13,322.65 | $266.45 |
| **5719** Miscellaneous Homefurnishings Stores | $23,386.36 | $467.72 |
| **5722** Household Appliance Stores | $46,052.38 | $921.05 |
| **5731** Radio, Television, and Consumer Electronics Stores | $158,191.37 | $3,163.86 |
| **5734** Computer and Computer Software Stores | $984,584.97 | $19,691.69 |
| **5735** Record and Prerecorded Tape Stores | $40,622.88 | $812.45 |
| **5736** Musical Instruments Stores | $17,456.14 | $349.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $2,478,883.73 | $49,577.69 |

## Milbank - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $5,595,931.85 | $111,918.63 |
| **5813** Drinking Places | $773,688.26 | $15,473.80 |
| Total for MAJOR GROUP 58 | $6,369,620.11 | $127,392.43 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $1,226,153.79 | $24,523.07 |
| **5932** Used Merchandise Stores | $291,917.34 | $5,838.37 |
| **5941** Sporting Goods Stores and Bicycle Shops | $112,817.14 | $2,256.35 |
| **5942** Book Stores | $26,406.93 | $528.18 |
| **5943** Stationery Stores | $500,964.75 | $10,019.35 |
| **5944** Jewelry Stores | $16,707.81 | $334.16 |
| **5945** Hobby, Toy, and Game Stores | $23,846.14 | $476.93 |
| **5947** Gift, Novelty, and Souvenir Shops | $9,476.66 | $189.54 |
| **5961** Catalog and Mail-Order Houses | $341,364.94 | $6,827.34 |
| **5962** Automatic Merchandise Machine Operators | $81,298.37 | $1,626.00 |
| **5963** Direct Selling Establishments | $368,825.73 | $7,384.68 |
| **5999** Miscellaneous Retail Stores, NEC | $1,900,691.47 | $38,092.37 |
| **Other** | $2,637,573.59 | $52,751.48 |
| Total for MAJOR GROUP 59 | $7,538,044.66 | $150,847.82 |
| Total for DIVISION G | $53,972,501.02 | $1,079,894.01 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6022** State Commercial Banks | $413.41 | $8.27 |
| **6099** Functions Related to Depository Banking, NEC | $24,036.17 | $480.72 |
| **Other** | $16,386.00 | $327.72 |
| Total for MAJOR GROUP 60 | $40,835.58 | $816.71 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $880.14 | $17.60 |
| **6159** Miscellaneous Business Credit Institutions | $62,588.05 | $1,251.77 |
| Total for MAJOR GROUP 61 | $63,468.19 | $1,269.37 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $4,756.94 | $95.14 |
| **Other** | $25,756.43 | $515.13 |
| Total for MAJOR GROUP 63 | $30,513.37 | $610.27 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $54,038.80 | $1,080.77 |
| Total for MAJOR GROUP 64 | $54,038.80 | $1,080.77 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $315,685.63 | $6,313.72 |
| **6541** Title Abstract Offices | $239,670.60 | $4,793.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $559,607.73 | $11,192.17 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $89,023.92 | $1,780.49 |
| Total for MAJOR GROUP 67 | $89,023.92 | $1,780.49 |
| Total for DIVISION H | $843,677.10 | $16,873.56 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,055,696.92 | $21,113.93 |
| Total for MAJOR GROUP 70 | $1,055,696.92 | $21,113.93 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $4,670.20 | $93.41 |
| **7219** Laundry and Garment Services, NEC | $101,486.23 | $2,029.72 |

## Milbank - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7221** Photographic Studios, Portrait | $139,057.67 | $2,781.15 |
| **7231** Beauty Shops | $648,037.58 | $12,960.69 |
| **7241** Barber Shops | $57,448.00 | $1,148.96 |
| **7299** Miscellaneous Personal Services, NEC | $194,845.06 | $3,896.94 |
| **Other** | $1,146,456.03 | $22,929.13 |
| Total for MAJOR GROUP 72 | $2,292,000.77 | $45,840.00 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $19,334.29 | $386.68 |
| **7322** Adjustment and Collection Services | $3,913.94 | $78.27 |
| **7331** Direct Mail Advertising Services | $84.50 | $1.69 |
| **7334** Photocopying and Duplicating Services | $2,688.58 | $53.78 |
| **7335** Commercial Photography | $62,678.86 | $1,253.58 |
| **7338** Secretarial and Court Reporting | $2,443.73 | $48.87 |
| **7342** Disinfecting and Pest Control Services | $73,241.51 | $1,464.85 |
| **7349** Building Cleaning and Maintenance Services, NEC | $388,541.26 | $7,770.81 |
| **7359** Equipment Rental and Leasing, NEC | $274,256.38 | $5,485.21 |
| **7363** Help Supply Services | $266,821.61 | $5,336.43 |
| **7371** Computer Programming Services | $125,059.30 | $2,501.25 |
| **7372** Prepackaged Software | $180,792.17 | $3,615.89 |
| **7373** Computer Integrated Systems Design | $71,454.59 | $1,429.10 |
| **7374** Computer Processing and Data Preparation and Processing Services | $58,346.62 | $1,166.93 |
| **7377** Computer Rental and Leasing | $25,640.00 | $512.80 |
| **7379** Computer Related Services, NEC | $67,881.69 | $1,357.64 |
| **7381** Detective, Guard, and Armored Car Services | $5,871.52 | $117.46 |
| **7382** Security Systems Services | $16,589.78 | $331.80 |
| **7389** Miscellaneous Business Services | $586,773.96 | $11,856.81 |
| **Other** | $58,544.63 | $1,170.92 |
| Total for MAJOR GROUP 73 | $2,290,958.92 | $45,940.77 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $1,164,830.06 | $23,296.64 |
| **7538** General Automotive Repair Shops | $1,902,070.56 | $38,041.46 |
| **7539** Automotive Repair Shops, NEC | $47,579.78 | $951.58 |
| **Other** | $752,556.70 | $15,051.13 |
| Total for MAJOR GROUP 75 | $3,867,037.10 | $77,340.81 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $701,847.46 | $14,036.94 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $11,083.93 | $221.70 |
| **7629** Electrical and Electronic Repair Shops, NEC | $7,209.49 | $144.17 |
| **7699** Repair Shops and Related Services, NEC | $283,026.15 | $5,660.52 |
| **Other** | $75,055.57 | $1,501.11 |
| Total for MAJOR GROUP 76 | $1,078,222.60 | $21,564.44 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $134,482.13 | $2,689.66 |
| **Other** | $144,419.04 | $2,888.37 |
| Total for MAJOR GROUP 78 | $278,901.17 | $5,578.03 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $20,218.43 | $404.38 |
| **7991** Physical Fitness Facilities | $430,956.89 | $8,619.13 |
| **7999** Amusement and Recreation Services, NEC | $149,078.02 | $2,981.56 |
| **Other** | $151,963.95 | $3,039.28 |
| Total for MAJOR GROUP 79 | $752,217.29 | $15,044.35 |
| MAJOR GROUP: 80 Health Services | | |
| **8041** Offices and Clinics of Chiropractors | $103,359.90 | $2,067.20 |
| **8042** Offices and Clinics of Optometrists | $34,199.05 | $683.99 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $51,445.61 | $1,028.91 |
| **Other** | $822,952.30 | $16,459.02 |
| Total for MAJOR GROUP 80 | $1,011,956.86 | $20,239.12 |
| MAJOR GROUP: 81 Legal Services | | |

## Milbank - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8111** Legal Services | $688,626.30 | $13,772.51 |
| Total for MAJOR GROUP 81 | $688,626.30 | $13,772.51 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $28,283.38 | $565.67 |
| **Other** | $1,320.41 | $26.41 |
| Total for MAJOR GROUP 82 | $29,603.79 | $592.08 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $14,842.19 | $298.95 |
| **8661** Religious Organizations | $46,684.70 | $933.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $62,885.81 | $1,259.82 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $275,074.04 | $5,501.51 |
| **8712** Architectural Services | $120,593.33 | $2,411.87 |
| **8713** Surveying Services | $383.35 | $7.67 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,104,321.13 | $42,086.45 |
| **8734** Testing Laboratories | $75,777.47 | $1,515.55 |
| **8741** Management Services | $13,749.41 | $274.98 |
| **8742** Management Consulting Services | $91,663.38 | $1,833.28 |
| **8748** Business Consulting Services, NEC | $60,175.15 | $1,203.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $2,741,925.26 | $54,838.58 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $12,575.80 | $251.52 |
| Total for MAJOR GROUP 89 | $12,575.80 | $251.52 |
| Total for DIVISION I | $16,162,632.08 | $323,376.43 |

## Milbank - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,029,456.23 | $20,589.16 |
| C | Construction | $2,696,466.63 | $54,425.36 |
| D | Manufacturing | $4,201,588.87 | $84,585.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,294,391.08 | $306,593.40 |
| F | Wholesale Trade | $13,181,246.50 | $263,999.98 |
| G | Retail Trade | $53,972,501.02 | $1,079,894.01 |
| H | Finance, Insurance, And Real Estate | $843,677.10 | $16,873.56 |
| I | Services | $16,162,632.08 | $323,376.43 |
| | Other | $224.64 | $5.69 |
| | Total for Milbank - General | $107,382,184.15 | $2,150,343.07 |

## Milbank - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: 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 |

## Milbank - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 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 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $523,507.38 | $5,235.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $544,326.58 | $5,443.22 |
| 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: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $5,591,289.58 | $55,912.92 |
| **5813** Drinking Places | $768,431.45 | $7,684.35 |
| Total for MAJOR GROUP 58 | $6,359,721.03 | $63,597.27 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $4,557.13 | $45.57 |
| **5999** Miscellaneous Retail Stores, NEC | $5,068.97 | $50.67 |
| **Other** | $1,776,879.59 | $17,768.79 |
| Total for MAJOR GROUP 59 | $1,786,505.69 | $17,865.03 |
| Total for DIVISION G | $8,924,684.30 | $89,246.83 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,039,081.48 | $10,390.80 |
| Total for MAJOR GROUP 70 | $1,039,081.48 | $10,390.80 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $2,014.00 | $20.14 |
| Total for MAJOR GROUP 73 | $2,014.00 | $20.14 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/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** | $52,486.13 | $524.86 |

## Milbank - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 79 | $52,486.13 | $524.86 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $1,218,300.69 | $12,183.01 |

## Milbank - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $8,924,684.30 | $89,246.83 |
| I | Services | $1,218,300.69 | $12,183.01 |
| | Other | $19,897.72 | $199.59 |
| | Total for Milbank - Gross Receipts | $10,162,882.71 | $101,629.43 |

## Milbank Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,029,456.23 | $20,589.16 |
| C | Construction | $2,696,466.63 | $54,425.36 |
| D | Manufacturing | $4,201,588.87 | $84,585.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,294,391.08 | $306,593.40 |
| F | Wholesale Trade | $13,181,246.50 | $263,999.98 |
| G | Retail Trade | $62,897,185.32 | $1,169,140.84 |
| H | Finance, Insurance, And Real Estate | $843,677.10 | $16,873.56 |
| I | Services | $17,380,932.77 | $335,559.44 |
| | Other | $20,122.36 | $205.28 |
| | Total for Milbank | $117,545,066.86 | $2,251,972.50 |

ITEMS OF NOTE:

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

## Miller - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $53,200.22 | $1,064.00 |
| **0783** Ornamental Shrub and Tree Services | $17,035.23 | $340.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $948,414.19 | $18,968.28 |
| Total for DIVISION A | $969,097.00 | $19,381.93 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $6,141.40 | $122.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $8,053.01 | $161.06 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $8,551.80 | $171.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | ($202,068.07) | ($4,023.04) |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $38,811.73 | $776.25 |
| **1731** Electrical Work | $151,670.95 | $3,044.38 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $53,003.62 | $1,060.08 |
| **1751** Carpentry Work | $52,631.90 | $1,052.63 |
| **1752** Floor Laying and Other Floor Work, NEC | $52,702.31 | $1,054.05 |
| **1796** Installation or Erection of Building Equipment, NEC | $25,503.69 | $510.11 |
| **1799** Special Trade Contractors, NEC | $206,777.27 | $4,135.54 |
| **Other** | $53,961.03 | $1,079.22 |
| Total for MAJOR GROUP 17 | $635,062.50 | $12,712.26 |
| Total for DIVISION C | $441,047.44 | $8,850.28 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $69,771.86 | $1,395.44 |
| Total for MAJOR GROUP 20 | $69,771.86 | $1,395.44 |
| 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** | $15,162.27 | $303.25 |
| Total for MAJOR GROUP 23 | $15,162.27 | $303.25 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $94,960.91 | $1,899.26 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $4,716.77 | $94.34 |
| **2731** Books: Publishing, or Publishing and Printing | $7,351.39 | $147.06 |

## Miller - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **2741** Miscellaneous Publishing | $2,370.42 | $47.41 |
| **2752** Commercial Printing, Lithographic | $37,281.80 | $745.65 |
| **2759** Commercial Printing, NEC | $6,713.26 | $134.26 |
| **2771** Greeting Cards | $1,105.68 | $22.14 |
| **Other** | $13,913.15 | $278.25 |
| Total for MAJOR GROUP 27 | $168,413.38 | $3,368.37 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $92,432.08 | $1,848.64 |
| Total for MAJOR GROUP 28 | $92,432.08 | $1,848.64 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $352,011.06 | $7,051.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $364,874.06 | $7,355.52 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $3,346.43 | $66.93 |
| **3577** Computer Peripheral Equipment, NEC | $48,047.50 | $960.95 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $4,982.00 | $99.64 |
| **Other** | $6,560.34 | $131.21 |
| Total for MAJOR GROUP 35 | $62,936.27 | $1,258.73 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $2,205.66 | $44.11 |
| Total for MAJOR GROUP 36 | $2,205.66 | $44.11 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $19,296.35 | $385.93 |
| Total for MAJOR GROUP 38 | $19,296.35 | $385.93 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $842,484.11 | $16,907.82 |
| **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 | $238,390.68 | $4,767.78 |
| Total for MAJOR GROUP 42 | $238,390.68 | $4,767.78 |
| 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 | $955,554.18 | $19,111.08 |
| **4813** Telephone Communications, Except Radiotelephone | $253,437.73 | $5,068.78 |
| **4841** Cable and Other Pay Television Services | $1,056,072.99 | $21,121.47 |

## Miller - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4899** Communications Services, NEC | $11,666.21 | $233.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,276,963.61 | $45,539.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $1,664,111.64 | $33,282.20 |
| **4953** Refuse Systems | $21,949.57 | $439.00 |
| **4959** Sanitary Services, NEC | $6,226.44 | $140.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | $1,707,024.75 | $34,156.25 |
| Total for DIVISION E | $4,224,122.38 | $84,498.22 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $414.79 | $8.31 |
| **5013** Motor Vehicle Supplies and New Parts | $273.93 | $5.48 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $1,366.82 | $32.52 |
| **5043** Photographic Equipment and Supplies | $3,650.00 | $73.00 |
| **5044** Office Equipment | $160,148.01 | $3,202.94 |
| **5045** Computers and Computer Peripheral Equipment and Software | $49,136.90 | $982.74 |
| **5046** Commercial Equipment, NEC | $62,270.08 | $1,245.39 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $99,583.71 | $1,991.66 |
| **5049** Professional Equipment and Supplies, NEC | $18,615.92 | $460.83 |
| **5051** Metals Service Centers and Offices | $19,306.37 | $386.12 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $420,625.53 | $8,412.53 |
| **5064** Electrical Appliances, Television and Radio Sets | $6,801.84 | $136.03 |
| **5065** Electronic Parts and Equipment, NEC | $150,343.96 | $3,006.88 |
| **5074** Plumbing and Heating Equipment and Supplies | $349,715.13 | $6,994.30 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $2,297.15 | $45.95 |
| **5082** Construction and Mining Machinery and Equipment | $16,940.90 | $338.83 |
| **5083** Farm and Garden Machinery and Equipment | $282,588.66 | $5,918.08 |
| **5084** Industrial Machinery and Equipment | $79,264.42 | $1,601.56 |
| **5085** Industrial Supplies | $3,130.10 | $62.60 |
| **5087** Service Establishment Equipment and Supplies | $15,189.58 | $303.83 |
| **5091** Sporting and Recreational Goods and Supplies | $941.62 | $18.83 |
| **5099** Durable Goods, NEC | $9,284.83 | $185.70 |
| **Other** | $226,275.85 | $4,525.54 |
| Total for MAJOR GROUP 50 | $1,978,166.10 | $39,939.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $5,433.75 | $108.67 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $13,298.86 | $265.98 |
| **5136** Men's and Boys' Clothing and Furnishings | $422.39 | $8.45 |
| **5139** Footwear | $4,701.17 | $94.02 |
| **5141** Groceries, General Line | $240,541.32 | $4,810.84 |
| **5145** Confectionery | $2,603.84 | $52.08 |
| **5149** Groceries and Related Products, NEC | $1,239.50 | $24.79 |
| **5191** Farm Supplies | $159,212.73 | $3,174.83 |
| **5192** Books, Periodicals, and Newspapers | $914.67 | $18.30 |
| **5194** Tobacco and Tobacco Products | $8,170.82 | $163.43 |
| **Other** | $63,551.89 | $1,271.03 |
| Total for MAJOR GROUP 51 | $500,090.94 | $9,992.42 |
| Total for DIVISION F | $2,478,257.04 | $49,932.07 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,023,755.29 | $40,475.13 |
| **5251** Hardware Stores | $691,754.03 | $13,835.09 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $33,045.31 | $660.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $2,750,141.14 | $55,002.86 |

## Miller - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,873,001.79 | $37,460.03 |
| **5331** Variety Stores | $25,728.65 | $514.57 |
| **5399** Miscellaneous General Merchandise Stores | $497,309.49 | $9,946.19 |
| Total for MAJOR GROUP 53 | $2,396,039.93 | $47,920.79 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $4,184,862.19 | $83,697.24 |
| **5431** Fruit and Vegetable Markets | $16,678.70 | $333.57 |
| **5441** Candy, Nut, and Confectionery Stores | $2,473.55 | $49.47 |
| **5461** Retail Bakeries | $15,879.67 | $338.37 |
| **5499** Miscellaneous Food Stores | $55,534.97 | $1,110.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $4,277,142.83 | $85,563.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $292,928.75 | $5,858.58 |
| **5531** Auto and Home Supply Stores | $1,766,472.38 | $35,330.36 |
| **5541** Gasoline Service Station | $879,159.78 | $17,583.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,944,284.91 | $58,886.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $1,927.77 | $38.55 |
| **5621** Women's Clothing Stores | $34,628.86 | $692.61 |
| **5632** Women’s Accessory and Specialty Stores | $6,547.09 | $130.95 |
| **5641** Children's and Infants’ Wear Stores | $8,825.62 | $176.51 |
| **5651** Family Clothing Stores | $353,450.91 | $7,069.03 |
| **5661** Shoe Stores | $122,248.38 | $2,444.97 |
| **5699** Miscellaneous Apparel and Accessory Stores | $19,587.08 | $391.75 |
| Total for MAJOR GROUP 56 | $547,215.71 | $10,944.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $125,126.53 | $2,502.52 |
| **5713** Floor Coverings Stores | $31,106.55 | $622.14 |
| **5719** Miscellaneous Homefurnishings Stores | $14,018.50 | $280.37 |
| **5722** Household Appliance Stores | $273,769.23 | $5,475.41 |
| **5731** Radio, Television, and Consumer Electronics Stores | $16,875.64 | $345.31 |
| **5734** Computer and Computer Software Stores | $177,847.97 | $3,556.96 |
| **5736** Musical Instruments Stores | $202,194.67 | $4,043.87 |
| **Other** | $4,036.27 | $80.73 |
| Total for MAJOR GROUP 57 | $844,975.36 | $16,907.31 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,333,209.65 | $26,664.17 |
| **5813** Drinking Places | $762,968.52 | $15,259.37 |
| Total for MAJOR GROUP 58 | $2,096,178.17 | $41,923.54 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $282,784.54 | $5,655.71 |
| **5932** Used Merchandise Stores | $8,935.91 | $178.72 |
| **5941** Sporting Goods Stores and Bicycle Shops | $51,045.91 | $1,020.95 |
| **5942** Book Stores | $13,305.75 | $266.13 |
| **5943** Stationery Stores | $76,286.66 | $1,525.79 |
| **5944** Jewelry Stores | $2,899.33 | $58.22 |
| **5945** Hobby, Toy, and Game Stores | $12,909.37 | $258.16 |
| **5947** Gift, Novelty, and Souvenir Shops | $342,522.20 | $6,850.44 |
| **5961** Catalog and Mail-Order Houses | $154,598.91 | $3,091.97 |
| **5962** Automatic Merchandise Machine Operators | $2,343.40 | $46.87 |
| **5963** Direct Selling Establishments | $197,556.35 | $3,913.27 |
| **5983** Fuel Oil Dealers | $1,423,540.75 | $28,470.83 |
| **5992** Florists | $191,667.33 | $3,833.37 |
| **5999** Miscellaneous Retail Stores, NEC | $905,989.84 | $18,142.44 |
| **Other** | $1,188,241.39 | $23,764.82 |

## Miller - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 59 | $4,854,627.64 | $97,077.69 |
| Total for DIVISION G | $20,710,605.69 | $414,227.12 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6022** State Commercial Banks | $223,566.79 | $4,479.41 |
| **6099** Functions Related to Depository Banking, NEC | $6,250.50 | $125.02 |
| Total for MAJOR GROUP 60 | $229,817.29 | $4,604.43 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $69,343.24 | $1,386.88 |
| **Other** | $4,760.04 | $95.22 |
| Total for MAJOR GROUP 61 | $74,103.28 | $1,482.10 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,104.96 | $22.10 |
| **Other** | $641.54 | $12.83 |
| Total for MAJOR GROUP 63 | $1,746.50 | $34.93 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $22,570.28 | $451.43 |
| Total for MAJOR GROUP 64 | $22,570.28 | $451.43 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $291,356.49 | $5,827.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $328,618.09 | $6,572.37 |
| 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 | $672,024.50 | $13,448.64 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $262,474.46 | $5,249.53 |
| Total for MAJOR GROUP 70 | $262,474.46 | $5,249.53 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $17,542.11 | $350.87 |
| **7221** Photographic Studios, Portrait | $59,304.21 | $1,186.11 |
| **7231** Beauty Shops | $282,633.98 | $5,652.70 |
| **7299** Miscellaneous Personal Services, NEC | $48,630.12 | $972.60 |
| **Other** | $267,393.29 | $5,347.87 |
| Total for MAJOR GROUP 72 | $675,503.71 | $13,510.15 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $59,831.28 | $1,196.64 |
| **7334** Photocopying and Duplicating Services | $6,937.17 | $138.74 |
| **7342** Disinfecting and Pest Control Services | $18,232.65 | $364.68 |
| **7349** Building Cleaning and Maintenance Services, NEC | $115,901.69 | $2,318.03 |
| **7359** Equipment Rental and Leasing, NEC | $412,812.42 | $8,256.25 |
| **7371** Computer Programming Services | $9,494.57 | $189.89 |
| **7372** Prepackaged Software | $340,110.21 | $6,802.22 |
| **7374** Computer Processing and Data Preparation and Processing Services | $6,728.67 | $134.57 |
| **7375** Information Retrieval Services | $18,186.72 | $363.73 |
| **7377** Computer Rental and Leasing | $27,023.76 | $540.48 |
| **7379** Computer Related Services, NEC | $92,372.28 | $1,847.46 |
| **7382** Security Systems Services | $6,251.49 | $125.06 |
| **7389** Miscellaneous Business Services | $79,411.22 | $1,588.21 |
| **Other** | $156,622.56 | $3,132.41 |

## Miller - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 73 | $1,349,916.69 | $26,998.37 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $86,175.69 | $1,723.52 |
| **7538** General Automotive Repair Shops | $402,876.69 | $8,057.54 |
| **Other** | $746,663.86 | $14,933.24 |
| Total for MAJOR GROUP 75 | $1,235,716.24 | $24,714.30 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $2,416.67 | $48.33 |
| **7699** Repair Shops and Related Services, NEC | $346,093.39 | $6,921.90 |
| **Other** | $19,521.05 | $390.41 |
| Total for MAJOR GROUP 76 | $368,031.11 | $7,360.64 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $44,141.66 | $882.86 |
| Total for MAJOR GROUP 78 | $44,141.66 | $882.86 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $29,788.04 | $595.76 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,895.00 | $57.90 |
| **7993** Coin-Operated Amusement Devices | $15,597.11 | $311.94 |
| **7999** Amusement and Recreation Services, NEC | $11,876.25 | $237.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $94,383.93 | $1,887.69 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $219,872.41 | $4,443.37 |
| Total for MAJOR GROUP 80 | $219,872.41 | $4,443.37 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $432,162.98 | $8,643.24 |
| Total for MAJOR GROUP 81 | $432,162.98 | $8,643.24 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $2,305.98 | $46.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $3,565.98 | $71.32 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $2,630.26 | $52.61 |
| **8641** Civic, Social, and Fraternal Associations | $9,244.10 | $184.89 |
| **8661** Religious Organizations | $14,065.79 | $281.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $26,116.15 | $522.33 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $17,109.55 | $342.20 |
| **8713** Surveying Services | $11,888.00 | $237.76 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $897,066.89 | $17,941.37 |
| **8734** Testing Laboratories | $624,288.51 | $12,485.78 |
| **8742** Management Consulting Services | $333,027.50 | $6,660.54 |
| **8748** Business Consulting Services, NEC | $11,093.08 | $221.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $1,895,028.89 | $37,900.63 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $7,266.47 | $145.33 |
| Total for MAJOR GROUP 89 | $7,266.47 | $145.33 |
| Total for DIVISION I | $6,615,499.35 | $132,356.13 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Miller - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $969,097.00 | $19,381.93 |
| C | Construction | $441,047.44 | $8,850.28 |
| D | Manufacturing | $842,484.11 | $16,907.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,224,122.38 | $84,498.22 |
| F | Wholesale Trade | $2,478,257.04 | $49,932.07 |
| G | Retail Trade | $20,710,605.69 | $414,227.12 |
| H | Finance, Insurance, And Real Estate | $672,024.50 | $13,448.64 |
| I | Services | $6,615,499.35 | $132,356.13 |
| | Total for Miller - General | $36,953,137.51 | $739,602.21 |

### Miller Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $969,097.00 | $19,381.93 |
| C | Construction | $441,047.44 | $8,850.28 |
| D | Manufacturing | $842,484.11 | $16,907.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,224,122.38 | $84,498.22 |
| F | Wholesale Trade | $2,478,257.04 | $49,932.07 |
| G | Retail Trade | $20,710,605.69 | $414,227.12 |
| H | Finance, Insurance, And Real Estate | $672,024.50 | $13,448.64 |
| I | Services | $6,615,499.35 | $132,356.13 |
| | Total for Miller | $36,953,137.51 | $739,602.21 |

ITEMS OF NOTE:

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

## Mission - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $6,552.91 | $131.29 |
| **1731** Electrical Work | $78,043.02 | $1,560.86 |
| **1771** Concrete Work | $36,788.02 | $936.14 |
| **1799** Special Trade Contractors, NEC | ($103,945.25) | ($2,067.52) |
| **Other** | $33,275.70 | $665.51 |
| Total for MAJOR GROUP 17 | $50,714.40 | $1,226.28 |
| Total for DIVISION C | $105,626.18 | $2,324.52 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $6,277.24 | $125.55 |
| Total for MAJOR GROUP 23 | $6,277.24 | $125.55 |
| 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: 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 | $13,322.39 | $266.46 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,317.67 | $26.35 |
| **2731** Books: Publishing, or Publishing and Printing | $8,440.40 | $168.81 |
| **2741** Miscellaneous Publishing | $876.68 | $17.53 |
| **2752** Commercial Printing, Lithographic | $1,926.59 | $38.53 |
| **2759** Commercial Printing, NEC | $13,968.34 | $279.39 |
| **Other** | $2,979.00 | $59.59 |
| Total for MAJOR GROUP 27 | $42,831.07 | $856.66 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $9,292.58 | $185.85 |
| Total for MAJOR GROUP 30 | $9,292.58 | $185.85 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $191,251.49 | $3,825.06 |

## Mission - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 35 | $191,251.49 | $3,825.06 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $7,687.45 | $153.75 |
| Total for MAJOR GROUP 36 | $7,687.45 | $153.75 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $1,156.82 | $23.14 |
| Total for MAJOR GROUP 39 | $1,156.82 | $23.14 |
| Total for DIVISION D | $349,088.33 | $6,981.85 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $162,555.37 | $3,251.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $168,617.87 | $3,372.35 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,118,827.26 | $22,376.51 |
| **4813** Telephone Communications, Except Radiotelephone | $677,193.34 | $13,543.84 |
| **4899** Communications Services, NEC | $14,987.61 | $299.77 |
| **Other** | $232,194.00 | $4,643.88 |
| Total for MAJOR GROUP 48 | $2,043,202.21 | $40,864.00 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $1,262,252.65 | $25,245.05 |
| **Other** | $21,067.16 | $421.35 |
| Total for MAJOR GROUP 49 | $1,283,319.81 | $25,666.40 |
| Total for DIVISION E | $3,495,936.39 | $69,918.68 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $5,329.00 | $106.58 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $23,879.78 | $482.12 |
| **5044** Office Equipment | $47,389.29 | $947.75 |
| **5045** Computers and Computer Peripheral Equipment and Software | $70,344.34 | $1,406.88 |
| **5046** Commercial Equipment, NEC | $72,687.86 | $1,453.77 |
| **5049** Professional Equipment and Supplies, NEC | $657.50 | $13.15 |
| **5051** Metals Service Centers and Offices | $38,230.00 | $764.60 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $81,656.72 | $1,633.14 |
| **5064** Electrical Appliances, Television and Radio Sets | $841.84 | $16.83 |
| **5065** Electronic Parts and Equipment, NEC | $456,659.41 | $9,246.41 |
| **5074** Plumbing and Heating Equipment and Supplies | $148,642.51 | $2,972.85 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $16,238.16 | $324.77 |
| **5082** Construction and Mining Machinery and Equipment | $29,177.99 | $583.56 |
| **5084** Industrial Machinery and Equipment | $37,786.96 | $755.73 |
| **5085** Industrial Supplies | $1,535.44 | $30.71 |
| **5087** Service Establishment Equipment and Supplies | $5,991.17 | $119.82 |
| **5099** Durable Goods, NEC | $6,829.33 | $136.58 |
| **Other** | $24,967.50 | $499.35 |
| Total for MAJOR GROUP 50 | $1,068,844.80 | $21,494.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $1,227.85 | $24.55 |

## Mission - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,912.00 | $38.24 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,543.70 | $30.88 |
| **5141** Groceries, General Line | $113,489.86 | $2,269.80 |
| **5169** Chemicals and Allied Products, NEC | $189.00 | $3.78 |
| **5191** Farm Supplies | $14,506.34 | $290.13 |
| **Other** | $32,443.43 | $648.89 |
| Total for MAJOR GROUP 51 | $165,312.18 | $3,306.27 |
| Total for DIVISION F | $1,234,156.98 | $24,800.87 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $289,611.79 | $5,792.25 |
| **5251** Hardware Stores | $1,554,738.97 | $31,094.79 |
| **Other** | $2,100.74 | $42.01 |
| Total for MAJOR GROUP 52 | $1,846,451.50 | $36,929.05 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $27,454.17 | $549.10 |
| **5331** Variety Stores | $3,264,093.86 | $65,281.87 |
| **5399** Miscellaneous General Merchandise Stores | $6,782.16 | $135.65 |
| Total for MAJOR GROUP 53 | $3,298,330.19 | $65,966.62 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $5,631,424.48 | $112,628.50 |
| **5499** Miscellaneous Food Stores | $24,677.96 | $493.56 |
| **Other** | $8,023.11 | $160.47 |
| Total for MAJOR GROUP 54 | $5,664,125.55 | $113,282.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,192,942.47 | $23,860.04 |
| **5541** Gasoline Service Station | $1,785,175.78 | $35,757.30 |
| **Other** | $1,715.22 | $34.30 |
| Total for MAJOR GROUP 55 | $2,979,833.47 | $59,651.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $909.46 | $18.19 |
| **5621** Women's Clothing Stores | $13,799.98 | $276.03 |
| **5651** Family Clothing Stores | $21,339.74 | $426.84 |
| **5661** Shoe Stores | $5,487.80 | $109.75 |
| **5699** Miscellaneous Apparel and Accessory Stores | $10,264.77 | $205.29 |
| **Other** | $3,231.00 | $64.62 |
| Total for MAJOR GROUP 56 | $55,032.75 | $1,100.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $268,072.84 | $5,361.47 |
| **5719** Miscellaneous Homefurnishings Stores | $8,345.72 | $166.90 |
| **5722** Household Appliance Stores | $12,760.27 | $255.21 |
| **5731** Radio, Television, and Consumer Electronics Stores | $16,367.49 | $327.35 |
| **5734** Computer and Computer Software Stores | $10,238.05 | $204.76 |
| **5735** Record and Prerecorded Tape Stores | $2,564.44 | $51.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $332,228.59 | $6,644.59 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $409,869.76 | $8,197.39 |
| Total for MAJOR GROUP 58 | $409,869.76 | $8,197.39 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $36,522.14 | $730.46 |
| **5942** Book Stores | $6,641.22 | $175.48 |
| **5943** Stationery Stores | $23,121.92 | $462.46 |
| **5945** Hobby, Toy, and Game Stores | $4,544.79 | $90.90 |
| **5947** Gift, Novelty, and Souvenir Shops | $567.36 | $11.35 |
| **5961** Catalog and Mail-Order Houses | $115,243.00 | $2,304.84 |
| **5962** Automatic Merchandise Machine Operators | $38,618.82 | $772.39 |

## Mission - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5963** Direct Selling Establishments | $66,372.41 | $1,327.09 |
| **5984** Liquefied Petroleum Gas Dealers | $66,384.03 | $1,327.70 |
| **5999** Miscellaneous Retail Stores, NEC | $145,307.55 | $2,906.16 |
| **Other** | $295,065.98 | $5,901.32 |
| Total for MAJOR GROUP 59 | $798,389.22 | $16,010.15 |
| Total for DIVISION G | $15,384,261.03 | $307,782.69 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $139,261.49 | $2,785.24 |
| Total for MAJOR GROUP 60 | $139,261.49 | $2,785.24 |
| 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 | $756.67 | $15.14 |
| Total for MAJOR GROUP 63 | $756.67 | $15.14 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $32,977.43 | $659.56 |
| Total for MAJOR GROUP 65 | $32,977.43 | $659.56 |
| Total for DIVISION H | $174,711.03 | $3,494.24 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $16,544.07 | $330.88 |
| **Other** | $182,375.36 | $3,647.52 |
| Total for MAJOR GROUP 72 | $198,919.43 | $3,978.40 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $16,115.65 | $322.34 |
| **7349** Building Cleaning and Maintenance Services, NEC | $46,521.86 | $930.41 |
| **7359** Equipment Rental and Leasing, NEC | $19,745.05 | $394.90 |
| **7371** Computer Programming Services | $78,897.58 | $1,578.01 |
| **7372** Prepackaged Software | $88,798.44 | $1,779.61 |
| **7374** Computer Processing and Data Preparation and Processing Services | $5,885.00 | $117.70 |
| **7379** Computer Related Services, NEC | $6,444.29 | $128.91 |
| **7382** Security Systems Services | $9,525.91 | $190.52 |
| **7389** Miscellaneous Business Services | $39,201.41 | $784.05 |
| **Other** | $95,266.74 | $1,909.76 |
| Total for MAJOR GROUP 73 | $406,401.93 | $8,136.21 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $362,840.95 | $7,256.84 |
| **Other** | $3,192.08 | $63.84 |
| Total for MAJOR GROUP 75 | $366,033.03 | $7,320.68 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $6,397.06 | $127.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $28,699.56 | $573.98 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $356,171.27 | $7,123.41 |
| Total for MAJOR GROUP 78 | $356,171.27 | $7,123.41 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |

## Mission - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7999** Amusement and Recreation Services, NEC | $25,714.81 | $514.32 |
| **Other** | $96,523.81 | $1,930.49 |
| Total for MAJOR GROUP 79 | $122,238.62 | $2,444.81 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $50,295.53 | $1,005.92 |
| Total for MAJOR GROUP 81 | $50,295.53 | $1,005.92 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $111,411.18 | $2,228.24 |
| Total for MAJOR GROUP 83 | $111,411.18 | $2,228.24 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $1,109.31 | $22.20 |
| Total for MAJOR GROUP 86 | $1,109.31 | $22.20 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $86,906.77 | $1,738.12 |
| **Other** | $13,830.80 | $272.74 |
| Total for MAJOR GROUP 87 | $100,737.57 | $2,010.86 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,760,074.55 | $35,205.85 |

## Mission - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $105,626.18 | $2,324.52 |
| D | Manufacturing | $349,088.33 | $6,981.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,495,936.39 | $69,918.68 |
| F | Wholesale Trade | $1,234,156.98 | $24,800.87 |
| G | Retail Trade | $15,384,261.03 | $307,782.69 |
| H | Finance, Insurance, And Real Estate | $174,711.03 | $3,494.24 |
| I | Services | $1,760,074.55 | $35,205.85 |
| | Other | $4,588.99 | $91.78 |
| | Total for Mission - General | $22,508,443.48 | $450,600.48 |

## Mission Recap

| | | | |
|---|---|---|---|
| C | Construction | $105,626.18 | $2,324.52 |
| D | Manufacturing | $349,088.33 | $6,981.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,495,936.39 | $69,918.68 |
| F | Wholesale Trade | $1,234,156.98 | $24,800.87 |
| G | Retail Trade | $15,384,261.03 | $307,782.69 |
| H | Finance, Insurance, And Real Estate | $174,711.03 | $3,494.24 |
| I | Services | $1,760,074.55 | $35,205.85 |
| | Other | $4,588.99 | $91.78 |
| | Total for Mission | $22,508,443.48 | $450,600.48 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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** | $4,589.13 | $91.78 |
| Total for MAJOR GROUP 02 | $4,589.13 | $91.78 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $611,588.68 | $12,231.77 |
| **0752** Animal Specialty Services, Except Veterinary | $20,278.37 | $405.57 |
| **0782** Lawn and Garden Services | $1,973,094.56 | $39,461.97 |
| **0783** Ornamental Shrub and Tree Services | $78,218.82 | $1,564.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $2,707,780.14 | $54,155.69 |
| 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 | $3,270,890.72 | $65,417.90 |
| **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 | $329,537.73 | $7,649.92 |
| **1522** General Contractors - Residential Buildings Other Than Single-Family | $329,038.36 | $6,580.78 |
| **Other** | $499,742.23 | $9,994.85 |
| Total for MAJOR GROUP 15 | $1,158,318.32 | $24,225.55 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $860,664.51 | $18,017.71 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $18,434.47 | $372.99 |
| **1629** Heavy Construction, NEC | $143,462.80 | $3,381.38 |
| Total for MAJOR GROUP 16 | $1,022,561.78 | $21,772.08 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,620,446.78 | $52,421.84 |
| **1721** Painting and Paper Hanging | $15,471.36 | $368.72 |
| **1731** Electrical Work | $7,270,221.72 | $145,404.45 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $181,967.65 | $3,639.36 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $47,603.60 | $984.17 |
| **1751** Carpentry Work | $672,733.47 | $13,589.01 |
| **1752** Floor Laying and Other Floor Work, NEC | $258,456.31 | $5,169.18 |
| **1761** Roofing, Siding, and Sheet Metal Work | $197,494.69 | $4,764.38 |
| **1771** Concrete Work | $56,124.57 | $1,131.14 |
| **1791** Structural Steel Erection | $58,044.72 | $1,393.58 |
| **1793** Glass and Glazing Work | $804,869.50 | $16,097.41 |
| **1794** Excavation Work | $439,414.59 | $9,057.75 |
| **1796** Installation or Erection of Building Equipment, NEC | $2,164,559.11 | $45,154.37 |
| **1799** Special Trade Contractors, NEC | $535,150.05 | $10,715.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $15,347,612.02 | $310,391.65 |
| Total for DIVISION C | $17,528,492.12 | $356,389.28 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $1,378,416.88 | $29,516.73 |
| **Other** | $807,230.29 | $16,144.62 |

## Mitchell - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 20 | $2,185,647.17 | $45,661.35 |
| 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** | $8,266.66 | $165.33 |
| Total for MAJOR GROUP 22 | $8,266.66 | $165.33 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2394** Canvas and Related Products | $8,989.21 | $179.79 |
| **Other** | $92,763.25 | $1,855.29 |
| Total for MAJOR GROUP 23 | $101,752.46 | $2,035.08 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2431** Millwork | $204,632.57 | $4,092.64 |
| **2434** Wood Kitchen Cabinets | $85,667.08 | $1,713.35 |
| **2439** Structural Wood Members, NEC | $318,285.41 | $6,365.73 |
| **2499** Wood Products, NEC | $1,186,188.86 | $28,001.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $1,922,303.58 | $42,723.74 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **2599** Furniture and Fixtures, NEC | $5,374.52 | $107.49 |
| **Other** | $25,676.48 | $513.53 |
| Total for MAJOR GROUP 25 | $31,051.00 | $621.02 |
| 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 | $726,811.55 | $14,536.22 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $131,838.26 | $2,636.76 |
| **2731** Books: Publishing, or Publishing and Printing | $92,907.27 | $1,858.17 |
| **2741** Miscellaneous Publishing | $23,565.91 | $471.29 |
| **2752** Commercial Printing, Lithographic | $689,923.99 | $13,798.49 |
| **2754** Commercial Printing, Gravure | $17,958.94 | $372.72 |
| **2759** Commercial Printing, NEC | $440,855.80 | $8,817.11 |
| **2771** Greeting Cards | $25,204.98 | $504.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $2,191,671.53 | $43,846.95 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $8,239.03 | $164.79 |
| **Other** | $1,414,454.53 | $28,289.08 |
| Total for MAJOR GROUP 28 | $1,422,693.56 | $28,453.87 |
| 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 | $3,451.84 | $69.04 |
| **Other** | $107,611.72 | $2,159.15 |
| Total for MAJOR GROUP 30 | $111,063.56 | $2,228.19 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $2,283,232.81 | $45,742.94 |
| **Other** | $53,655.56 | $1,105.22 |
| Total for MAJOR GROUP 32 | $2,336,888.37 | $46,848.16 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3423** Hand and Edge Tools, Except Machine Tools and Handsaws | $3,493.48 | $69.87 |
| **Other** | $262,992.49 | $5,446.45 |
| Total for MAJOR GROUP 34 | $266,485.97 | $5,516.32 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3556** Food Products Machinery | $52,264.57 | $1,045.30 |
| **3559** Special Industry Machinery, NEC | $9,062.67 | $181.25 |
| **3577** Computer Peripheral Equipment, NEC | $25,985.00 | $519.70 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $76,690.50 | $1,533.81 |
| **Other** | $687,967.70 | $13,759.36 |
| Total for MAJOR GROUP 35 | $851,970.44 | $17,039.42 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3634** Electric Housewares and Fans | $2,643.85 | $65.97 |
| **3651** Household Audio and Video Equipment | $22,666.09 | $453.32 |
| **Other** | $197,218.49 | $3,944.35 |
| Total for MAJOR GROUP 36 | $222,528.43 | $4,463.64 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $163,909.17 | $3,278.18 |
| **Other** | $371,126.20 | $7,422.51 |
| Total for MAJOR GROUP 37 | $535,035.37 | $10,700.69 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3823** Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | $19,689.68 | $393.81 |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $470,787.71 | $9,615.91 |
| **3843** Dental Equipment and Supplies | $11,447.40 | $228.96 |
| **Other** | $878,704.30 | $17,574.09 |
| Total for MAJOR GROUP 38 | $1,380,629.09 | $27,812.77 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $74,749.76 | $1,495.00 |
| **3993** Signs and Advertising Specialties | $39,401.15 | $788.03 |
| **3999** Manufacturing Industries, NEC | $20,588.38 | $411.77 |
| **Other** | $50,058.32 | $1,001.17 |
| Total for MAJOR GROUP 39 | $184,797.61 | $3,695.97 |
| Total for DIVISION D | $13,759,017.20 | $281,937.15 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4121** Taxicabs | $9,421.67 | $188.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | $13,616.10 | $272.33 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,309,649.12 | $26,192.98 |
| **4225** General Warehousing and Storage | $41,663.76 | $833.27 |
| **Other** | $113,678.59 | $2,273.58 |
| Total for MAJOR GROUP 42 | $1,464,991.47 | $29,299.83 |
| 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 | | |
| **4785** Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | $14,165.23 | $283.30 |
| **Other** | $10,384.33 | $207.70 |
| Total for MAJOR GROUP 47 | $24,549.56 | $491.00 |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $10,107,044.47 | $202,175.17 |
| **4813** Telephone Communications, Except Radiotelephone | $7,064,757.19 | $141,295.11 |
| **4841** Cable and Other Pay Television Services | $5,182,770.18 | $103,655.47 |
| **4899** Communications Services, NEC | $110,528.80 | $2,210.59 |
| **Other** | $30,044.36 | $600.88 |
| Total for MAJOR GROUP 48 | $22,495,145.00 | $449,937.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $89,746.21 | $1,794.93 |
| **4931** Electric and Other Services Combined | $30,552.00 | $611.04 |
| **4953** Refuse Systems | $874,278.65 | $18,545.93 |
| **4959** Sanitary Services, NEC | $208,806.90 | $4,176.15 |
| **Other** | $23,048,801.97 | $460,976.06 |
| Total for MAJOR GROUP 49 | $24,252,185.73 | $486,104.11 |
| Total for DIVISION E | $48,617,000.02 | $973,434.76 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $86,051.06 | $1,721.04 |
| **5013** Motor Vehicle Supplies and New Parts | $245,993.95 | $4,919.87 |
| **5015** Motor Vehicle Parts, Used | $144,668.22 | $2,893.38 |
| **5023** Homefurnishings | $16,736.41 | $334.72 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $327,087.73 | $6,541.81 |
| **5032** Brick, Stone, and Related Construction Materials | $224,216.11 | $4,509.60 |
| **5039** Construction Materials, NEC | $410,619.76 | $8,212.39 |
| **5043** Photographic Equipment and Supplies | $44,329.80 | $886.59 |
| **5044** Office Equipment | $1,716,681.49 | $34,333.66 |
| **5045** Computers and Computer Peripheral Equipment and Software | $708,054.11 | $14,161.06 |
| **5046** Commercial Equipment, NEC | $406,348.27 | $8,126.95 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,159,464.07 | $23,189.22 |
| **5048** Ophthalmic Goods | $65,012.50 | $1,300.25 |
| **5049** Professional Equipment and Supplies, NEC | $165,335.30 | $3,414.71 |
| **5051** Metals Service Centers and Offices | $348,488.00 | $6,969.77 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,798,700.51 | $55,974.00 |
| **5064** Electrical Appliances, Television and Radio Sets | $25,451.08 | $509.03 |
| **5065** Electronic Parts and Equipment, NEC | $446,819.58 | $9,055.62 |
| **5072** Hardware | $62,033.41 | $1,240.66 |
| **5074** Plumbing and Heating Equipment and Supplies | $5,041,058.83 | $100,821.13 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $729,082.64 | $14,702.98 |
| **5078** Refrigeration Equipment and Supplies | $179,998.65 | $3,599.98 |
| **5082** Construction and Mining Machinery and Equipment | $678,929.96 | $13,578.59 |
| **5083** Farm and Garden Machinery and Equipment | $21,427.51 | $428.55 |
| **5084** Industrial Machinery and Equipment | $5,957,751.04 | $119,156.97 |
| **5085** Industrial Supplies | $746,770.26 | $14,946.07 |
| **5087** Service Establishment Equipment and Supplies | $117,912.64 | $2,358.24 |
| **5091** Sporting and Recreational Goods and Supplies | $11,381.41 | $227.66 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $5,752.56 | $115.05 |
| **5099** Durable Goods, NEC | $295,722.72 | $5,914.45 |
| **Other** | $146,293.20 | $2,925.85 |
| Total for MAJOR GROUP 50 | $23,334,172.78 | $467,069.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $7,196.80 | $143.95 |
| **5113** Industrial and Personal Service Paper | $269,909.58 | $5,398.18 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $544,875.02 | $10,897.49 |
| **5136** Men's and Boys' Clothing and Furnishings | $9,028.40 | $180.58 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $4,791.47 | $95.83 |
| **5139** Footwear | $4,492.83 | $89.86 |
| **5141** Groceries, General Line | $878,657.44 | $17,573.21 |
| **5145** Confectionery | $23,415.56 | $468.32 |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5148** Fresh Fruits and Vegetables | $17,958.38 | $359.17 |
| **5149** Groceries and Related Products, NEC | $146,450.67 | $2,929.06 |
| **5169** Chemicals and Allied Products, NEC | $150,031.44 | $3,029.67 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $28,609.63 | $572.19 |
| **5191** Farm Supplies | $2,663,278.36 | $53,266.48 |
| **5192** Books, Periodicals, and Newspapers | $14,616.46 | $292.35 |
| **5194** Tobacco and Tobacco Products | $170,206.68 | $3,404.12 |
| **5199** Nondurable Goods, NEC | $38,120.81 | $762.41 |
| **Other** | $459,166.16 | $9,183.36 |
| Total for MAJOR GROUP 51 | $5,430,805.69 | $108,646.23 |
| Total for DIVISION F | $28,764,978.47 | $575,716.08 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $48,482,753.26 | $972,576.50 |
| **5231** Paint, Glass, and Wallpaper Stores | $1,537,659.13 | $30,766.39 |
| **5251** Hardware Stores | $4,244,466.21 | $84,889.38 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $288,515.44 | $5,770.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $54,566,410.24 | $1,094,262.91 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $87,143,721.91 | $1,749,858.82 |
| **5331** Variety Stores | $1,885,635.69 | $37,712.72 |
| **5399** Miscellaneous General Merchandise Stores | $1,055,588.96 | $21,134.47 |
| Total for MAJOR GROUP 53 | $90,084,946.56 | $1,808,706.01 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $39,019,563.72 | $783,770.56 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $831,008.86 | $16,620.19 |
| **5431** Fruit and Vegetable Markets | $210,398.81 | $4,208.01 |
| **5441** Candy, Nut, and Confectionery Stores | $3,278.79 | $65.57 |
| **5461** Retail Bakeries | $212,729.66 | $4,183.62 |
| **5499** Miscellaneous Food Stores | $1,359,282.93 | $27,307.04 |
| Total for MAJOR GROUP 54 | $41,636,262.77 | $836,154.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $4,878,281.75 | $98,788.17 |
| **5521** Motor Vehicle Dealers | $89,438.71 | $1,788.78 |
| **5531** Auto and Home Supply Stores | $17,415,744.76 | $349,061.17 |
| **5541** Gasoline Service Station | $12,901,871.19 | $258,038.44 |
| **5571** Motorcycle Dealers | $1,485,903.43 | $29,718.06 |
| **5599** Automotive Dealers, NEC | $16,696.20 | $333.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $37,452,370.38 | $751,017.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $6,563.84 | $131.28 |
| **5621** Women's Clothing Stores | $2,300,506.52 | $46,010.15 |
| **5632** Women’s Accessory and Specialty Stores | $48,908.95 | $978.19 |
| **5641** Children's and Infants’ Wear Stores | $32,692.50 | $653.85 |
| **5651** Family Clothing Stores | $2,166,543.37 | $43,330.92 |
| **5661** Shoe Stores | $779,589.93 | $15,591.83 |
| **5699** Miscellaneous Apparel and Accessory Stores | $226,446.04 | $4,528.97 |
| Total for MAJOR GROUP 56 | $5,561,251.15 | $111,225.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,563,162.18 | $91,263.30 |
| **5713** Floor Coverings Stores | $863,667.93 | $17,273.36 |
| **5714** Drapery, Curtain, and Upholstery Stores | $40,876.26 | $817.52 |
| **5719** Miscellaneous Homefurnishings Stores | $519,155.69 | $10,383.09 |
| **5722** Household Appliance Stores | $509,313.89 | $10,186.30 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,913,535.03 | $38,279.26 |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5734** Computer and Computer Software Stores | $2,346,109.58 | $46,935.07 |
| **5735** Record and Prerecorded Tape Stores | $17,207.31 | $344.15 |
| **5736** Musical Instruments Stores | $37,511.07 | $750.25 |
| Total for MAJOR GROUP 57 | $10,810,538.94 | $216,232.30 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $37,945,903.47 | $759,200.88 |
| **5813** Drinking Places | $4,721,398.07 | $94,428.01 |
| Total for MAJOR GROUP 58 | $42,667,301.54 | $853,628.89 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $1,573,133.67 | $31,462.70 |
| **5941** Sporting Goods Stores and Bicycle Shops | $31,147,146.80 | $622,942.97 |
| **5942** Book Stores | $327,577.43 | $6,551.27 |
| **5943** Stationery Stores | $434,416.29 | $8,688.41 |
| **5944** Jewelry Stores | $1,869,791.16 | $37,395.83 |
| **5945** Hobby, Toy, and Game Stores | $256,146.75 | $5,122.92 |
| **5947** Gift, Novelty, and Souvenir Shops | $3,040,040.53 | $60,800.83 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $690,225.34 | $13,804.50 |
| **5961** Catalog and Mail-Order Houses | $1,580,272.04 | $31,605.51 |
| **5962** Automatic Merchandise Machine Operators | $186,248.68 | $3,725.00 |
| **5963** Direct Selling Establishments | $1,998,730.29 | $40,115.31 |
| **5983** Fuel Oil Dealers | $1,722,659.11 | $34,453.20 |
| **5984** Liquefied Petroleum Gas Dealers | $15,157.49 | $303.16 |
| **5989** Fuel Dealers, NEC | $124,693.70 | $2,493.88 |
| **5992** Florists | $786,435.12 | $15,728.74 |
| **5995** Optical Goods Stores | $411.30 | $8.22 |
| **5999** Miscellaneous Retail Stores, NEC | $11,635,320.08 | $232,719.85 |
| **Other** | $3,055,348.40 | $61,106.99 |
| Total for MAJOR GROUP 59 | $60,443,754.18 | $1,209,029.29 |
| Total for DIVISION G | $343,222,835.76 | $6,880,256.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6022** State Commercial Banks | $193,833.30 | $3,876.66 |
| **6099** Functions Related to Depository Banking, NEC | $41,360.52 | $827.24 |
| **Other** | $178,917.79 | $3,578.36 |
| Total for MAJOR GROUP 60 | $414,111.61 | $8,282.26 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $28,935.12 | $578.70 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $48,277.41 | $968.36 |
| **6159** Miscellaneous Business Credit Institutions | $255,068.38 | $5,101.39 |
| Total for MAJOR GROUP 61 | $332,280.91 | $6,648.45 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6211** Security Brokers, Dealers, and Flotation Companies | $166.74 | $3.33 |
| **6282** Investment Advice | $13,517.70 | $270.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | $57,172.79 | $1,143.42 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $38,654.92 | $792.73 |
| **Other** | $40,331.82 | $806.68 |
| Total for MAJOR GROUP 63 | $78,986.74 | $1,599.41 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $308,419.97 | $6,168.44 |
| Total for MAJOR GROUP 64 | $308,419.97 | $6,168.44 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $2,244,003.31 | $44,905.88 |
| **6541** Title Abstract Offices | $296,896.31 | $5,937.91 |
| **Other** | $745,471.22 | $14,909.42 |
| Total for MAJOR GROUP 65 | $3,286,370.84 | $65,753.21 |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $696,806.27 | $13,936.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $699,082.27 | $13,981.67 |
| Total for DIVISION H | $5,176,425.13 | $103,576.86 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $13,926,011.94 | $278,520.25 |
| **7033** Recreational Vehicle Parks and Campsites | $199,510.42 | $3,990.20 |
| Total for MAJOR GROUP 70 | $14,125,522.36 | $282,510.45 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $430,044.87 | $8,600.91 |
| **7216** Drycleaning Plants, Except Rug Cleaning | $222,225.16 | $4,461.05 |
| **7217** Carpet and Upholstery Cleaning | $475,021.94 | $9,500.46 |
| **7218** Industrial Launderers | $582,363.75 | $11,698.30 |
| **7219** Laundry and Garment Services, NEC | $9,750.75 | $195.03 |
| **7221** Photographic Studios, Portrait | $425,754.87 | $8,515.12 |
| **7231** Beauty Shops | $3,260,479.92 | $65,209.62 |
| **7241** Barber Shops | $80,734.87 | $1,614.72 |
| **7261** Funeral Services and Crematories | $1,849,159.59 | $36,983.19 |
| **7291** Tax Return Preparation Services | $240,118.00 | $4,861.18 |
| **7299** Miscellaneous Personal Services, NEC | $1,132,338.87 | $22,646.80 |
| **Other** | $150,036.19 | $3,000.69 |
| Total for MAJOR GROUP 72 | $8,858,028.78 | $177,287.07 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $778,824.57 | $15,576.50 |
| **7319** Advertising, NEC | $7,017.42 | $140.37 |
| **7322** Adjustment and Collection Services | $77,469.73 | $1,549.42 |
| **7323** Credit Reporting Services | $3,630.34 | $72.60 |
| **7331** Direct Mail Advertising Services | $27,451.20 | $549.02 |
| **7334** Photocopying and Duplicating Services | $29,951.20 | $599.01 |
| **7336** Commercial Art and Graphic Design | $154,695.32 | $3,093.91 |
| **7338** Secretarial and Court Reporting | $52,143.31 | $1,042.89 |
| **7342** Disinfecting and Pest Control Services | $380,175.78 | $7,603.54 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,500,002.91 | $30,000.05 |
| **7352** Medical Equipment Rental and Leasing | $178,169.17 | $3,563.38 |
| **7353** Heavy Construction Equipment Rental and Leasing | $163,488.23 | $3,269.71 |
| **7359** Equipment Rental and Leasing, NEC | $2,870,249.49 | $57,404.93 |
| **7361** Employment Agencies | $1,397,778.54 | $27,955.55 |
| **7363** Help Supply Services | $151,685.86 | $3,033.73 |
| **7371** Computer Programming Services | $328,272.75 | $6,573.81 |
| **7372** Prepackaged Software | $1,592,858.84 | $31,870.65 |
| **7373** Computer Integrated Systems Design | $253,579.16 | $5,074.00 |
| **7374** Computer Processing and Data Preparation and Processing Services | $254,393.98 | $5,134.63 |
| **7375** Information Retrieval Services | $58,757.44 | $1,175.15 |
| **7377** Computer Rental and Leasing | $496,852.66 | $9,937.07 |
| **7378** Computer Maintenance and Repair | $66,557.41 | $1,331.15 |
| **7379** Computer Related Services, NEC | $729,683.33 | $14,593.67 |
| **7381** Detective, Guard, and Armored Car Services | $177,283.56 | $3,545.66 |
| **7382** Security Systems Services | $135,748.75 | $2,715.02 |
| **7383** News Syndicates | $8,248.49 | $164.96 |
| **7384** Photofinishing Laboratories | $73,744.52 | $1,474.90 |
| **7389** Miscellaneous Business Services | $1,942,168.51 | $39,017.85 |
| **Other** | $41,184.98 | $823.71 |
| Total for MAJOR GROUP 73 | $13,932,067.45 | $278,886.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $33,776.85 | $675.52 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $108,207.18 | $2,164.14 |

## Mitchell - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $500,605.13 | $10,012.13 |
| **7534** Tire Retreading and Repair Shops | $122,812.79 | $2,456.27 |
| **7536** Automotive Glass Replacement Shops | $148,657.47 | $2,973.14 |
| **7538** General Automotive Repair Shops | $7,736,282.91 | $154,725.68 |
| **7539** Automotive Repair Shops, NEC | $222,618.43 | $4,452.35 |
| **7542** Carwashes | $1,212,705.40 | $24,254.14 |
| **Other** | $478,054.84 | $9,561.10 |
| Total for MAJOR GROUP 75 | $10,563,721.00 | $211,274.47 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $18,092.79 | $361.86 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $20,711.50 | $414.26 |
| **7629** Electrical and Electronic Repair Shops, NEC | $153,960.73 | $3,079.26 |
| **7631** Watch, Clock, and Jewelry Repair | $1,234.00 | $24.68 |
| **7641** Reupholstery and Furniture Repair | $38,526.40 | $770.54 |
| **7692** Welding Repair | $620,497.53 | $12,585.55 |
| **7699** Repair Shops and Related Services, NEC | $871,784.72 | $17,505.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $1,792,779.22 | $36,100.61 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7822** Motion Picture and Video Tape Distribution | $4,816.93 | $96.34 |
| **7841** Video Tape Rental | $526,087.09 | $10,521.74 |
| **Other** | $1,592,110.24 | $31,842.22 |
| Total for MAJOR GROUP 78 | $2,123,014.26 | $42,460.30 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $396,337.36 | $7,926.73 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $64,541.77 | $1,290.82 |
| **7991** Physical Fitness Facilities | $338,631.09 | $6,772.63 |
| **7993** Coin-Operated Amusement Devices | $427,817.64 | $8,556.37 |
| **7997** Membership Sports and Recreation Clubs | $18,567.26 | $371.34 |
| **7999** Amusement and Recreation Services, NEC | $3,470,635.41 | $69,412.68 |
| **Other** | $802,199.40 | $16,043.99 |
| Total for MAJOR GROUP 79 | $5,518,729.93 | $110,374.56 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $806,770.15 | $16,255.69 |
| **8021** Offices and Clinics of Dentists | $176,801.49 | $3,536.02 |
| **8031** Offices and Clinics of Doctors of Osteopathy | $37,875.59 | $757.51 |
| **8041** Offices and Clinics of Chiropractors | $204,759.17 | $4,095.20 |
| **8042** Offices and Clinics of Optometrists | $111,139.42 | $2,222.81 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $196,413.60 | $3,928.28 |
| **8071** Medical Laboratories | $5,854.50 | $117.09 |
| **Other** | $1,444,750.02 | $28,894.99 |
| Total for MAJOR GROUP 80 | $2,984,363.94 | $59,807.59 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $4,007,464.22 | $80,149.28 |
| Total for MAJOR GROUP 81 | $4,007,464.22 | $80,149.28 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $11,169.00 | $223.38 |
| **8299** Schools and Educational Services NEC | $85,414.04 | $1,708.31 |
| **Other** | $69,332.33 | $1,386.65 |
| Total for MAJOR GROUP 82 | $165,915.37 | $3,318.34 |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $3,626.36 | $72.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | $9,668.36 | $193.37 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **8412** Museums and Art Galleries | $69,413.24 | $1,388.27 |
| Total for MAJOR GROUP 84 | $69,413.24 | $1,388.27 |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $3,421.58 | $68.45 |
| **8641** Civic, Social, and Fraternal Associations | $67,242.09 | $1,411.42 |
| **8661** Religious Organizations | $99,344.06 | $1,986.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $171,015.15 | $3,487.22 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $3,055,391.62 | $67,778.93 |
| **8712** Architectural Services | $117,933.29 | $2,397.45 |
| **8713** Surveying Services | $12,312.76 | $246.25 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $3,988,057.27 | $79,761.18 |
| **8734** Testing Laboratories | $294,685.08 | $5,893.73 |
| **8741** Management Services | $863,126.31 | $19,915.52 |
| **8742** Management Consulting Services | $230,858.52 | $4,617.19 |
| **8748** Business Consulting Services, NEC | $191,052.79 | $3,821.09 |
| **Other** | $54,300.00 | $1,086.00 |
| Total for MAJOR GROUP 87 | $8,807,717.64 | $185,517.34 |
| 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 | $196,220.86 | $3,924.43 |
| Total for MAJOR GROUP 89 | $196,220.86 | $3,924.43 |
| Total for DIVISION I | $73,325,725.29 | $1,476,681.81 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Mitchell - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,270,890.72 | $65,417.90 |
| C | Construction | $17,528,492.12 | $356,389.28 |
| D | Manufacturing | $13,759,017.20 | $281,937.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $48,617,000.02 | $973,434.76 |
| F | Wholesale Trade | $28,764,978.47 | $575,716.08 |
| G | Retail Trade | $343,222,835.76 | $6,880,256.80 |
| H | Finance, Insurance, And Real Estate | $5,176,425.13 | $103,576.86 |
| I | Services | $73,325,725.29 | $1,476,681.81 |
| | Other | $27,802.56 | $556.05 |
| | Total for Mitchell - General | $533,693,167.27 | $10,713,966.69 |

## 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: C Construction** | | |
| 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 |

## Mitchell - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,770.53 | $17.70 |
| Total for MAJOR GROUP 50 | $1,770.53 | $17.70 |
| Total for DIVISION F | $1,770.53 | $17.70 |
| **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** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $6,546,939.11 | $65,469.39 |
| **5499** Miscellaneous Food Stores | $189,378.28 | $1,893.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $6,935,049.43 | $69,350.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $2,999,256.86 | $29,992.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,999,344.36 | $29,993.43 |
| 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 | $36,648,116.74 | $366,481.17 |
| **5813** Drinking Places | $4,650,900.48 | $46,509.01 |
| Total for MAJOR GROUP 58 | $41,299,017.22 | $412,990.18 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $57,848.33 | $578.47 |
| **5963** Direct Selling Establishments | $159,493.92 | $1,594.93 |
| **5999** Miscellaneous Retail Stores, NEC | $363,141.62 | $3,631.40 |
| **Other** | $437,387.59 | $4,373.87 |
| Total for MAJOR GROUP 59 | $1,017,871.46 | $10,178.67 |
| Total for DIVISION G | $54,540,880.13 | $545,456.77 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $13,466,423.58 | $134,664.23 |
| **7033** Recreational Vehicle Parks and Campsites | $186,812.97 | $1,868.16 |
| Total for MAJOR GROUP 70 | $13,653,236.55 | $136,532.39 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $34,096.78 | $340.97 |

## Mitchell - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 72 | $34,096.78 | $340.97 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $323.24 | $3.23 |
| Total for MAJOR GROUP 76 | $323.24 | $3.23 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $489,476.95 | $4,894.78 |
| Total for MAJOR GROUP 78 | $489,476.95 | $4,894.78 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $438,705.37 | $4,387.03 |
| **Other** | $244,299.45 | $2,443.00 |
| Total for MAJOR GROUP 79 | $683,004.82 | $6,830.03 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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** | $19,030.46 | $190.30 |
| Total for MAJOR GROUP 87 | $19,030.46 | $190.30 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $15,233,982.15 | $152,339.84 |

## Mitchell - Gross Receipts Recap

| | | | |
|---|---|---|---|
| F | Wholesale Trade | $1,770.53 | $17.70 |
| G | Retail Trade | $54,540,880.13 | $545,456.77 |
| I | Services | $15,233,982.15 | $152,339.84 |
| | Other | $1,197,260.09 | $11,972.61 |
| | Total for Mitchell - Gross Receipts | $70,973,892.90 | $709,786.92 |

## Mitchell Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,270,890.72 | $65,417.90 |
| C | Construction | $17,528,492.12 | $356,389.28 |
| D | Manufacturing | $13,759,017.20 | $281,937.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $48,617,000.02 | $973,434.76 |
| F | Wholesale Trade | $28,766,749.00 | $575,733.78 |
| G | Retail Trade | $397,763,715.89 | $7,425,713.57 |
| H | Finance, Insurance, And Real Estate | $5,176,425.13 | $103,576.86 |
| I | Services | $88,559,707.44 | $1,629,021.65 |
| | Other | $1,225,062.65 | $12,528.66 |
| | Total for Mitchell | $604,667,060.17 | $11,423,753.61 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Mobridge - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 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 | $43,087.13 | $861.73 |
| **0782** Lawn and Garden Services | $98,283.57 | $1,965.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $378,179.50 | $7,563.58 |
| Total for DIVISION A | $379,528.25 | $7,590.56 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $3,362.47 | $67.26 |
| **Other** | $63,473.83 | $1,270.60 |
| Total for MAJOR GROUP 15 | $66,836.30 | $1,337.86 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $645,298.95 | $12,905.99 |
| **1629** Heavy Construction, NEC | $54,924.31 | $1,431.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $776,303.54 | $15,859.07 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $41,475.18 | $836.41 |
| **1731** Electrical Work | $189,214.74 | $3,784.31 |
| **1751** Carpentry Work | $11,222.91 | $225.22 |
| **1752** Floor Laying and Other Floor Work, NEC | $175,500.35 | $3,510.02 |
| **1761** Roofing, Siding, and Sheet Metal Work | $14,018.41 | $299.52 |
| **1771** Concrete Work | $16,356.73 | $327.13 |
| **1796** Installation or Erection of Building Equipment, NEC | $27,345.55 | $546.91 |
| **1799** Special Trade Contractors, NEC | $61,548.97 | $1,230.97 |
| **Other** | $36,986.33 | $739.72 |
| Total for MAJOR GROUP 17 | $573,669.17 | $11,500.21 |
| Total for DIVISION C | $1,416,809.01 | $28,697.14 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $82,753.22 | $1,655.05 |
| **Other** | $654.75 | $13.10 |
| Total for MAJOR GROUP 20 | $83,407.97 | $1,668.15 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $10,015.35 | $200.30 |
| Total for MAJOR GROUP 23 | $10,015.35 | $200.30 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $56,992.41 | $1,139.86 |
| Total for MAJOR GROUP 24 | $56,992.41 | $1,139.86 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | $23,032.72 | $460.67 |
| Total for MAJOR GROUP 25 | $23,032.72 | $460.67 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $219,655.42 | $4,393.12 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $12,638.35 | $252.77 |
| **2731** Books: Publishing, or Publishing and Printing | $8,118.57 | $163.43 |
| **2741** Miscellaneous Publishing | $3,704.17 | $74.08 |
| **2752** Commercial Printing, Lithographic | $12,855.41 | $257.10 |
| **2759** Commercial Printing, NEC | $56,032.75 | $1,120.66 |
| **2771** Greeting Cards | $1,001.71 | $20.05 |

## Mobridge - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **Other** | $23,254.78 | $467.47 |
| Total for MAJOR GROUP 27 | $337,261.16 | $6,748.68 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $10,609.49 | $212.19 |
| **Other** | $54,580.04 | $1,091.61 |
| Total for MAJOR GROUP 28 | $65,189.53 | $1,303.80 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $806,492.03 | $16,129.85 |
| **Other** | ($129,259.55) | ($3,763.72) |
| Total for MAJOR GROUP 32 | $677,232.48 | $12,366.13 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $93,444.67 | $1,868.89 |
| Total for MAJOR GROUP 34 | $93,444.67 | $1,868.89 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $7,151.90 | $143.04 |
| Total for MAJOR GROUP 35 | $7,151.90 | $143.04 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $11,823.96 | $244.53 |
| Total for MAJOR GROUP 36 | $11,823.96 | $244.53 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $42,571.84 | $851.43 |
| Total for MAJOR GROUP 37 | $42,571.84 | $851.43 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $8,103.92 | $162.08 |
| **Other** | $21,122.70 | $422.46 |
| Total for MAJOR GROUP 38 | $29,226.62 | $584.54 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $571.47 | $11.43 |
| **Other** | $1,408.86 | $28.18 |
| Total for MAJOR GROUP 39 | $1,980.33 | $39.61 |
| Total for DIVISION D | $1,446,398.69 | $27,760.98 |
| **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 | | |
| **4212** Local Trucking Without Storage | $216,590.69 | $4,331.77 |
| Total for MAJOR GROUP 42 | $216,590.69 | $4,331.77 |
| MAJOR GROUP: 47 Transportation Services | | |
| **4785** Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | $5,614.72 | $112.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | $5,720.72 | $114.41 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,082,734.59 | $41,654.72 |
| **4813** Telephone Communications, Except Radiotelephone | $1,369,986.46 | $28,276.03 |
| **4841** Cable and Other Pay Television Services | $1,503,213.29 | $30,064.28 |
| **4899** Communications Services, NEC | $54,057.72 | $1,081.14 |
| **Other** | $217,367.18 | $4,870.26 |

## Mobridge - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 48 | $5,227,359.24 | $105,946.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $13,093.45 | $262.42 |
| **Other** | $4,239,149.58 | $84,783.01 |
| Total for MAJOR GROUP 49 | $4,252,243.03 | $85,045.43 |
| Total for DIVISION E | $9,848,176.43 | $198,363.31 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5023** Homefurnishings | $1,435.76 | $28.72 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $7,730.36 | $154.61 |
| **5039** Construction Materials, NEC | $46,412.29 | $928.25 |
| **5043** Photographic Equipment and Supplies | $12,188.00 | $243.76 |
| **5044** Office Equipment | $151,363.50 | $3,027.31 |
| **5045** Computers and Computer Peripheral Equipment and Software | $85,016.17 | $1,700.33 |
| **5046** Commercial Equipment, NEC | $136,897.19 | $2,737.94 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $250,594.71 | $5,011.91 |
| **5049** Professional Equipment and Supplies, NEC | $15,629.67 | $312.59 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $294,643.86 | $5,892.88 |
| **5064** Electrical Appliances, Television and Radio Sets | $4,511.67 | $90.23 |
| **5065** Electronic Parts and Equipment, NEC | $371,713.45 | $7,318.66 |
| **5072** Hardware | $30,316.48 | $606.33 |
| **5074** Plumbing and Heating Equipment and Supplies | $508,515.93 | $10,170.34 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $297,524.20 | $5,950.50 |
| **5078** Refrigeration Equipment and Supplies | $21,595.94 | $431.93 |
| **5084** Industrial Machinery and Equipment | $244,558.19 | $4,891.17 |
| **5085** Industrial Supplies | $75,661.95 | $1,514.05 |
| **5087** Service Establishment Equipment and Supplies | $54,592.95 | $1,091.88 |
| **5091** Sporting and Recreational Goods and Supplies | $7,799.16 | $155.99 |
| **5099** Durable Goods, NEC | $1,100,397.97 | $22,007.93 |
| **Other** | $167,321.94 | $3,180.43 |
| Total for MAJOR GROUP 50 | $3,886,421.34 | $77,447.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $1,256.49 | $25.13 |
| **5113** Industrial and Personal Service Paper | $55,506.89 | $1,110.13 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $18,559.21 | $371.19 |
| **5139** Footwear | $10,868.40 | $265.82 |
| **5141** Groceries, General Line | $189,596.18 | $3,791.92 |
| **5145** Confectionery | $42,186.18 | $843.71 |
| **5149** Groceries and Related Products, NEC | $3,164.25 | $63.29 |
| **5169** Chemicals and Allied Products, NEC | $16,093.48 | $321.88 |
| **5191** Farm Supplies | $27,308.30 | $546.17 |
| **5192** Books, Periodicals, and Newspapers | ($17,166.16) | ($343.31) |
| **5194** Tobacco and Tobacco Products | $2,569.42 | $51.38 |
| **5199** Nondurable Goods, NEC | $25,376.62 | $507.52 |
| **Other** | $198,788.33 | $3,975.78 |
| Total for MAJOR GROUP 51 | $574,107.59 | $11,530.61 |
| Total for DIVISION F | $4,460,528.93 | $88,978.35 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,666,515.63 | $33,330.30 |
| **5251** Hardware Stores | $1,405,321.00 | $28,106.50 |
| **Other** | $61,450.24 | $1,229.02 |
| Total for MAJOR GROUP 52 | $3,133,286.87 | $62,665.82 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,101,811.35 | $102,036.30 |
| **5331** Variety Stores | $1,874,890.59 | $37,497.81 |
| **5399** Miscellaneous General Merchandise Stores | $5,363,405.55 | $107,516.23 |

## Mobridge - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 53 | $12,340,107.49 | $247,050.34 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $13,741,116.27 | $274,822.32 |
| **5431** Fruit and Vegetable Markets | $5,380.15 | $107.60 |
| **5441** Candy, Nut, and Confectionery Stores | $65,167.39 | $1,303.35 |
| **5499** Miscellaneous Food Stores | $99,583.16 | $1,991.70 |
| **Other** | $1,121,098.59 | $22,430.22 |
| Total for MAJOR GROUP 54 | $15,032,345.56 | $300,655.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $625,464.54 | $12,509.30 |
| **5531** Auto and Home Supply Stores | $771,897.33 | $15,450.60 |
| **5541** Gasoline Service Station | $2,007,788.91 | $40,155.77 |
| **Other** | $1,151,347.11 | $23,026.92 |
| Total for MAJOR GROUP 55 | $4,556,497.89 | $91,142.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,427.63 | $28.56 |
| **5621** Women's Clothing Stores | $56,194.09 | $1,123.87 |
| **5632** Women's Accessory and Specialty Stores | $8,202.36 | $164.05 |
| **5651** Family Clothing Stores | $67,147.63 | $1,356.06 |
| **5661** Shoe Stores | $1,060,991.08 | $21,219.84 |
| **5699** Miscellaneous Apparel and Accessory Stores | $24,639.80 | $492.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,221,447.59 | $24,442.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $1,407,770.67 | $28,155.43 |
| **5713** Floor Coverings Stores | $25,442.59 | $508.86 |
| **5719** Miscellaneous Homefurnishings Stores | $124,010.15 | $2,480.22 |
| **5722** Household Appliance Stores | $247,171.33 | $4,943.42 |
| **5731** Radio, Television, and Consumer Electronics Stores | $76,194.25 | $1,545.62 |
| **5734** Computer and Computer Software Stores | $163,900.54 | $3,278.02 |
| **5735** Record and Prerecorded Tape Stores | $3,828.32 | $76.59 |
| **Other** | $9,997.09 | $199.94 |
| Total for MAJOR GROUP 57 | $2,058,314.94 | $41,188.10 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $5,325,812.82 | $106,516.28 |
| **5813** Drinking Places | $1,002,030.76 | $20,040.59 |
| Total for MAJOR GROUP 58 | $6,327,843.58 | $126,556.87 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $680,263.60 | $13,605.29 |
| **5921** Liquor Stores | $863,440.53 | $17,268.84 |
| **5932** Used Merchandise Stores | $525,290.47 | $10,505.82 |
| **5941** Sporting Goods Stores and Bicycle Shops | $479,627.83 | $9,592.54 |
| **5942** Book Stores | $11,040.61 | $222.98 |
| **5943** Stationery Stores | $85,139.96 | $1,702.85 |
| **5944** Jewelry Stores | $27,003.03 | $540.06 |
| **5945** Hobby, Toy, and Game Stores | $11,828.72 | $236.57 |
| **5947** Gift, Novelty, and Souvenir Shops | $142,399.51 | $2,848.00 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $2,396.76 | $47.93 |
| **5961** Catalog and Mail-Order Houses | $373,294.96 | $7,465.91 |
| **5962** Automatic Merchandise Machine Operators | $188,853.53 | $3,777.08 |
| **5963** Direct Selling Establishments | $263,094.09 | $5,284.46 |
| **5984** Liquefied Petroleum Gas Dealers | $918,162.55 | $18,363.24 |
| **5999** Miscellaneous Retail Stores, NEC | $1,417,671.22 | $28,804.59 |
| **Other** | $343,259.75 | $6,865.21 |
| Total for MAJOR GROUP 59 | $6,332,767.12 | $127,131.37 |
| Total for DIVISION G | $51,002,611.04 | $1,020,832.35 |

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

## Mobridge - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $14,019.55 | $297.63 |
| Total for MAJOR GROUP 60 | $14,019.55 | $297.63 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,468.41 | $29.38 |
| **Other** | $1,197.20 | $23.94 |
| Total for MAJOR GROUP 63 | $2,665.61 | $53.32 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $8,063.29 | $161.25 |
| Total for MAJOR GROUP 64 | $8,063.29 | $161.25 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $253,960.51 | $5,079.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $285,850.51 | $5,717.03 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $148,874.09 | $2,977.49 |
| Total for MAJOR GROUP 67 | $148,874.09 | $2,977.49 |
| Total for DIVISION H | $460,564.25 | $9,228.56 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,801,909.80 | $36,038.20 |
| **Other** | $21,135.11 | $422.68 |
| Total for MAJOR GROUP 70 | $1,823,044.91 | $36,460.88 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $3,959.90 | $79.20 |
| **7221** Photographic Studios, Portrait | $103,987.33 | $2,079.74 |
| **7231** Beauty Shops | $548,422.59 | $10,968.47 |
| **7299** Miscellaneous Personal Services, NEC | $113,737.95 | $2,274.77 |
| **Other** | $1,172,136.53 | $23,442.74 |
| Total for MAJOR GROUP 72 | $1,942,244.30 | $38,844.92 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $8,925.56 | $178.51 |
| **7331** Direct Mail Advertising Services | $4,019,434.63 | $80,388.70 |
| **7338** Secretarial and Court Reporting | $1,474.84 | $29.50 |
| **7342** Disinfecting and Pest Control Services | $56,246.08 | $1,124.93 |
| **7349** Building Cleaning and Maintenance Services, NEC | $324,120.98 | $6,484.65 |
| **7359** Equipment Rental and Leasing, NEC | $514,554.97 | $10,371.48 |
| **7371** Computer Programming Services | $16,211.00 | $324.22 |
| **7372** Prepackaged Software | $190,572.70 | $3,811.49 |
| **7374** Computer Processing and Data Preparation and Processing Services | $102,112.20 | $2,042.27 |
| **7375** Information Retrieval Services | $22,542.17 | $450.84 |
| **7377** Computer Rental and Leasing | $16,777.00 | $335.52 |
| **7378** Computer Maintenance and Repair | $19,555.36 | $391.10 |
| **7379** Computer Related Services, NEC | $95,553.53 | $1,911.13 |
| **7382** Security Systems Services | $19,759.07 | $395.19 |
| **7389** Miscellaneous Business Services | $636,261.27 | $12,770.97 |
| **Other** | $50,350.81 | $1,006.99 |
| Total for MAJOR GROUP 73 | $6,094,452.17 | $122,017.49 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $542,648.27 | $10,852.95 |
| **7536** Automotive Glass Replacement Shops | $837,519.80 | $16,750.39 |
| **7538** General Automotive Repair Shops | $590,067.81 | $11,801.34 |
| **Other** | $273,272.19 | $5,465.45 |

## Mobridge - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 75 | $2,243,508.07 | $44,870.13 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $678.59 | $13.57 |
| **7629** Electrical and Electronic Repair Shops, NEC | $200,585.38 | $4,011.71 |
| **7699** Repair Shops and Related Services, NEC | $131,013.19 | $2,620.30 |
| **Other** | $177,053.25 | $3,541.07 |
| Total for MAJOR GROUP 76 | $509,330.41 | $10,186.65 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $125,874.87 | $2,517.49 |
| **Other** | $48,460.50 | $969.21 |
| Total for MAJOR GROUP 78 | $174,335.37 | $3,486.70 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $34,405.79 | $688.12 |
| **7999** Amusement and Recreation Services, NEC | $146,105.29 | $2,922.14 |
| **Other** | $87,669.90 | $1,753.40 |
| Total for MAJOR GROUP 79 | $268,180.98 | $5,363.66 |
| MAJOR GROUP: 80 Health Services | | |
| **8041** Offices and Clinics of Chiropractors | $903.00 | $18.06 |
| **Other** | $306,971.20 | $6,168.58 |
| Total for MAJOR GROUP 80 | $307,874.20 | $6,186.64 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $396,317.43 | $7,926.31 |
| Total for MAJOR GROUP 81 | $396,317.43 | $7,926.31 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $23,133.45 | $462.66 |
| **Other** | $16,435.92 | $328.72 |
| Total for MAJOR GROUP 82 | $39,569.37 | $791.38 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $19,719.24 | $406.43 |
| **8661** Religious Organizations | $32,579.88 | $651.59 |
| **Other** | $915.36 | $18.31 |
| Total for MAJOR GROUP 86 | $53,214.48 | $1,076.33 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $99,110.10 | $1,982.21 |
| **8712** Architectural Services | $19,655.75 | $393.13 |
| **8713** Surveying Services | $10,244.15 | $204.88 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,053,915.77 | $21,078.31 |
| **8734** Testing Laboratories | $2,529.50 | $50.59 |
| **8742** Management Consulting Services | $19,707.67 | $394.15 |
| **8748** Business Consulting Services, NEC | $8,568.16 | $171.37 |
| **Other** | $57,638.00 | $1,152.76 |
| Total for MAJOR GROUP 87 | $1,271,369.10 | $25,427.40 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $6,354.43 | $127.09 |
| Total for MAJOR GROUP 89 | $6,354.43 | $127.09 |
| Total for DIVISION I | $15,147,621.86 | $303,122.11 |

**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 |

## Mobridge - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION J | N/A | N/A |

## Mobridge - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $379,528.25 | $7,590.56 |
| C | Construction | $1,416,809.01 | $28,697.14 |
| D | Manufacturing | $1,446,398.69 | $27,760.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,848,176.43 | $198,363.31 |
| F | Wholesale Trade | $4,460,528.93 | $88,978.35 |
| G | Retail Trade | $51,002,611.04 | $1,020,832.35 |
| H | Finance, Insurance, And Real Estate | $460,564.25 | $9,228.56 |
| I | Services | $15,147,621.86 | $303,122.11 |
| | Other | $65.00 | $1.30 |
| | Total for Mobridge - General | $84,162,303.46 | $1,684,574.66 |

## Mobridge - Gross Receipts

**DIVISION: D Manufacturing**

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

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

| | | |
|---|---|---|
| MAJOR GROUP: 48 Communications | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

**DIVISION: F Wholesale Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $30,709.63 | $307.11 |

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,455,384.64 | $14,553.85 |
| **Other** | $84,469.15 | $844.72 |
| Total for MAJOR GROUP 54 | $1,539,853.79 | $15,398.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $5,279,312.94 | $52,793.18 |
| **5813** Drinking Places | $794,170.56 | $7,941.71 |
| Total for MAJOR GROUP 58 | $6,073,483.50 | $60,734.89 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $804,888.34 | $8,048.88 |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,211.25 | $42.11 |
| **5999** Miscellaneous Retail Stores, NEC | $1,694.29 | $16.94 |
| **Other** | $40,644.02 | $406.44 |
| Total for MAJOR GROUP 59 | $851,437.90 | $8,514.37 |
| Total for DIVISION G | $8,673,973.36 | $86,739.81 |

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

## Mobridge - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,758,303.05 | $17,583.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $1,758,438.10 | $17,584.37 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,953,176.01 | $19,531.76 |

## Mobridge - Gross Receipts Recap

| | | | |
|---|---|---|---|
| F | Wholesale Trade | $30,709.63 | $307.11 |
| G | Retail Trade | $8,673,973.36 | $86,739.81 |
| I | Services | $1,953,176.01 | $19,531.76 |
| | Other | $45,690.26 | $541.72 |
| | Total for Mobridge - Gross Receipts | $10,703,549.26 | $107,120.40 |

## Mobridge Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $379,528.25 | $7,590.56 |
| C | Construction | $1,416,809.01 | $28,697.14 |
| D | Manufacturing | $1,446,398.69 | $27,760.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,848,176.43 | $198,363.31 |
| F | Wholesale Trade | $4,491,238.56 | $89,285.46 |
| G | Retail Trade | $59,676,584.40 | $1,107,572.16 |
| H | Finance, Insurance, And Real Estate | $460,564.25 | $9,228.56 |
| I | Services | $17,100,797.87 | $322,653.87 |
| | Other | $45,755.26 | $543.02 |
| | Total for Mobridge | $94,865,852.72 | $1,791,695.06 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Monroe - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $2,229.08 | $37.87 |
| **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: 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 | $3,685.37 | $71.53 |
| **2731** Books: Publishing, or Publishing and Printing | $213.13 | $4.24 |
| **Other** | $919.71 | $17.87 |
| Total for MAJOR GROUP 27 | $4,818.21 | $93.64 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 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 | $7,176.42 | $132.21 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,625.35 | $149.44 |
| Total for MAJOR GROUP 42 | $7,625.35 | $149.44 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $28,224.17 | $541.01 |
| **4841** Cable and Other Pay Television Services | $39,352.51 | $748.72 |
| **4899** Communications Services, NEC | $10,030.24 | $191.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $77,689.59 | $1,483.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $108,589.29 | $2,074.36 |
| Total for MAJOR GROUP 49 | $108,589.29 | $2,074.36 |
| Total for DIVISION E | $193,904.23 | $3,707.07 |

## Monroe - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,042.28 | $59.65 |
| **Other** | $25,421.35 | $388.15 |
| Total for MAJOR GROUP 50 | $28,463.63 | $447.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,391.57 | $27.83 |
| Total for MAJOR GROUP 51 | $1,391.57 | $27.83 |
| Total for DIVISION F | $29,855.20 | $475.63 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,654.40 | $111.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $5,829.40 | $115.11 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,048.13 | $98.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,141.96 | $100.30 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $6,885.12 | $130.04 |
| **5499** Miscellaneous Food Stores | $1,481.11 | $29.16 |
| Total for MAJOR GROUP 54 | $8,366.23 | $159.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $640.01 | $11.69 |
| **5651** Family Clothing Stores | $982.51 | $18.75 |
| **Other** | $1,031.97 | $20.64 |
| Total for MAJOR GROUP 56 | $2,654.49 | $51.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $26,585.80 | $512.23 |
| Total for MAJOR GROUP 57 | $26,585.80 | $512.23 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $261.04 | $5.15 |
| **5942** Book Stores | $308.23 | $6.16 |
| **5961** Catalog and Mail-Order Houses | $3,835.93 | $76.35 |
| **5963** Direct Selling Establishments | $7,330.53 | $143.90 |
| **5999** Miscellaneous Retail Stores, NEC | $6,145.94 | $115.38 |
| **Other** | $66,681.99 | $1,223.43 |
| Total for MAJOR GROUP 59 | $84,563.66 | $1,570.37 |
| Total for DIVISION G | $157,485.68 | $2,995.18 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |

## Monroe - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $4,262.41 | $84.89 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $655.04 | $13.10 |
| **Other** | $1,204.15 | $14.15 |
| Total for MAJOR GROUP 72 | $1,859.19 | $27.25 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $878.80 | $16.60 |
| **7389** Miscellaneous Business Services | $2,658.75 | $53.18 |
| **Other** | $8,943.82 | $148.38 |
| Total for MAJOR GROUP 73 | $12,481.37 | $218.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $4,353.34 | $67.36 |
| Total for MAJOR GROUP 78 | $4,353.34 | $67.36 |
| 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** | $304.98 | $6.10 |
| Total for MAJOR GROUP 82 | $304.98 | $6.10 |
| 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 | $3,666.96 | $72.99 |
| **Other** | $22,128.65 | $431.82 |
| Total for MAJOR GROUP 87 | $25,795.61 | $504.81 |
| Total for DIVISION I | $68,028.38 | $1,166.05 |

## Monroe - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,229.08 | $37.87 |
| D | Manufacturing | $7,176.42 | $132.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $193,904.23 | $3,707.07 |
| F | Wholesale Trade | $29,855.20 | $475.63 |
| G | Retail Trade | $157,485.68 | $2,995.18 |
| H | Finance, Insurance, And Real Estate | $4,262.41 | $84.89 |
| I | Services | $68,028.38 | $1,166.05 |
| | Other | $3,920.10 | $73.33 |
| | Total for Monroe - General | $466,861.50 | $8,672.23 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Monroe Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $2,229.08 | $37.87 |
| D | Manufacturing | $7,176.42 | $132.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $193,904.23 | $3,707.07 |
| F | Wholesale Trade | $29,855.20 | $475.63 |
| G | Retail Trade | $157,485.68 | $2,995.18 |
| H | Finance, Insurance, And Real Estate | $4,262.41 | $84.89 |
| I | Services | $68,028.38 | $1,166.05 |
| | Other | $3,920.10 | $73.33 |
| | Total for Monroe | $466,861.50 | $8,672.23 |

ITEMS OF NOTE:

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

## Montrose - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $6,571.50 | $131.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $6,821.50 | $136.43 |
| Total for DIVISION A | $6,821.50 | $136.43 |
| **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 | $70,786.39 | $1,415.72 |
| **1731** Electrical Work | $7,194.11 | $143.88 |
| **Other** | $42,622.93 | $852.46 |
| Total for MAJOR GROUP 17 | $120,603.43 | $2,412.06 |
| Total for DIVISION C | $128,568.11 | $2,571.36 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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** | $2,815.17 | $56.29 |
| Total for MAJOR GROUP 23 | $2,815.17 | $56.29 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $29,133.68 | $582.68 |
| Total for MAJOR GROUP 24 | $29,133.68 | $582.68 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $26,410.74 | $528.18 |
| **2731** Books: Publishing, or Publishing and Printing | $3,471.33 | $69.42 |
| **2759** Commercial Printing, NEC | $2,667.50 | $53.35 |
| **Other** | $5,951.97 | $126.82 |
| Total for MAJOR GROUP 27 | $38,501.54 | $777.77 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $6,992.98 | $139.86 |
| Total for MAJOR GROUP 28 | $6,992.98 | $139.86 |
| 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 |

## Montrose - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,502.06 | $30.04 |
| Total for MAJOR GROUP 35 | $1,502.06 | $30.04 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $2,282.47 | $45.65 |
| Total for MAJOR GROUP 36 | $2,282.47 | $45.65 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $1,025.40 | $20.51 |
| Total for MAJOR GROUP 38 | $1,025.40 | $20.51 |
| Total for DIVISION D | $93,690.00 | $1,881.53 |
| **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 | $43,388.69 | $867.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $43,944.81 | $878.90 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $176,851.16 | $3,536.99 |
| **4813** Telephone Communications, Except Radiotelephone | $198,963.28 | $3,979.31 |
| **4899** Communications Services, NEC | $5,488.28 | $109.78 |
| **Other** | $61,939.50 | $1,238.79 |
| Total for MAJOR GROUP 48 | $443,242.22 | $8,864.87 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $539,863.72 | $10,797.29 |
| Total for MAJOR GROUP 49 | $539,863.72 | $10,797.29 |
| Total for DIVISION E | $1,027,116.79 | $20,542.38 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $18,022.90 | $360.48 |
| **5044** Office Equipment | $7,445.73 | $148.90 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,808.68 | $76.16 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $17,979.74 | $359.60 |
| **5074** Plumbing and Heating Equipment and Supplies | $736.50 | $14.73 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $1,336.96 | $26.74 |
| **5084** Industrial Machinery and Equipment | $1,983.35 | $39.67 |
| **5085** Industrial Supplies | $637.67 | $12.75 |
| **5091** Sporting and Recreational Goods and Supplies | $234.88 | $4.70 |
| **Other** | $23,534.29 | $470.68 |
| Total for MAJOR GROUP 50 | $75,720.70 | $1,514.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5192** Books, Periodicals, and Newspapers | $1,252.78 | $25.07 |
| **Other** | $32,202.83 | $644.05 |
| Total for MAJOR GROUP 51 | $33,455.61 | $669.12 |
| Total for DIVISION F | $109,176.31 | $2,183.53 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $46,126.69 | $922.54 |
| **5251** Hardware Stores | $35,291.05 | $705.83 |
| **Other** | $932.35 | $18.65 |
| Total for MAJOR GROUP 52 | $82,350.09 | $1,647.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,781.93 | $255.66 |
| **Other** | $2,512.99 | $50.27 |

## Montrose - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 53 | $15,294.92 | $305.93 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $433,651.65 | $8,673.02 |
| **5431** Fruit and Vegetable Markets | $5,804.75 | $116.09 |
| **5499** Miscellaneous Food Stores | $8,222.04 | $164.45 |
| **Other** | $1,400.64 | $28.03 |
| Total for MAJOR GROUP 54 | $449,079.08 | $8,981.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $36,479.90 | $729.60 |
| **Other** | $5,769.81 | $115.42 |
| Total for MAJOR GROUP 55 | $42,249.71 | $845.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $8,006.30 | $160.13 |
| **5632** Women’s Accessory and Specialty Stores | $1,181.31 | $23.63 |
| **5651** Family Clothing Stores | $11,690.03 | $233.82 |
| **5661** Shoe Stores | $3,745.47 | $74.91 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,549.45 | $30.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $27,632.06 | $552.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $42,197.28 | $843.96 |
| **5713** Floor Coverings Stores | $10,440.17 | $208.80 |
| **5719** Miscellaneous Homefurnishings Stores | $14,102.33 | $282.05 |
| **5722** Household Appliance Stores | $20,573.16 | $411.47 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,783.50 | $55.67 |
| **Other** | $2,423.38 | $48.48 |
| Total for MAJOR GROUP 57 | $92,519.82 | $1,850.43 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $190,957.66 | $3,819.15 |
| **5813** Drinking Places | $140,447.69 | $2,808.94 |
| Total for MAJOR GROUP 58 | $331,405.35 | $6,628.09 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,509.23 | $170.18 |
| **5942** Book Stores | $2,502.53 | $50.05 |
| **5943** Stationery Stores | $8,089.77 | $161.81 |
| **5944** Jewelry Stores | $1,518.39 | $31.24 |
| **5945** Hobby, Toy, and Game Stores | $1,987.01 | $39.73 |
| **5947** Gift, Novelty, and Souvenir Shops | $11,237.08 | $224.75 |
| **5961** Catalog and Mail-Order Houses | $26,908.41 | $538.15 |
| **5963** Direct Selling Establishments | $51,764.50 | $1,035.31 |
| **5984** Liquefied Petroleum Gas Dealers | $42,725.44 | $854.50 |
| **5999** Miscellaneous Retail Stores, NEC | $159,530.73 | $3,190.64 |
| **Other** | $12,413.42 | $248.27 |
| Total for MAJOR GROUP 59 | $327,186.51 | $6,544.63 |
| Total for DIVISION G | $1,367,717.54 | $27,355.38 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $2,349.03 | $46.99 |
| Total for MAJOR GROUP 60 | $2,349.03 | $46.99 |
| 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 | | |
| **6411** Insurance Agents, Brokers, and Service | $1,506.80 | $30.14 |
| Total for MAJOR GROUP 64 | $1,506.80 | $30.14 |
| MAJOR GROUP: 65 Real Estate | | |

## Montrose - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **6531** Real Estate Agents and Managers | $21,805.90 | $440.93 |
| Total for MAJOR GROUP 65 | $21,805.90 | $440.93 |
| Total for DIVISION H | $28,298.81 | $570.80 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $2,715.10 | $54.30 |
| **7221** Photographic Studios, Portrait | $6,689.48 | $133.80 |
| **7231** Beauty Shops | $15,811.93 | $316.25 |
| **7299** Miscellaneous Personal Services, NEC | $5,261.26 | $105.24 |
| **Other** | $25,440.63 | $508.81 |
| Total for MAJOR GROUP 72 | $55,918.40 | $1,118.40 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,822.83 | $96.46 |
| **7359** Equipment Rental and Leasing, NEC | $23,012.57 | $460.26 |
| **7371** Computer Programming Services | $190.22 | $3.81 |
| **7372** Prepackaged Software | $18,922.89 | $378.46 |
| **7374** Computer Processing and Data Preparation and Processing Services | $379.45 | $7.59 |
| **7379** Computer Related Services, NEC | $379.62 | $7.58 |
| **7389** Miscellaneous Business Services | $14,300.35 | $286.04 |
| **Other** | $20,996.41 | $419.95 |
| Total for MAJOR GROUP 73 | $83,004.34 | $1,660.15 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $2,779.60 | $55.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $398,981.68 | $7,979.63 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $5,192.66 | $103.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $5,983.76 | $119.68 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $19,289.66 | $385.80 |
| Total for MAJOR GROUP 78 | $19,289.66 | $385.80 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,259.85 | $45.20 |
| **7999** Amusement and Recreation Services, NEC | $10,867.90 | $217.37 |
| Total for MAJOR GROUP 79 | $13,127.75 | $262.57 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $2,578.00 | $51.56 |
| Total for MAJOR GROUP 82 | $2,578.00 | $51.56 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $12,554.54 | $251.09 |
| **Other** | $2,979.65 | $59.60 |
| Total for MAJOR GROUP 86 | $15,534.19 | $310.69 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** Surveying Services | $1,546.00 | $30.92 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $85,605.41 | $1,712.11 |
| **Other** | $13,598.55 | $271.97 |
| Total for MAJOR GROUP 87 | $100,749.96 | $2,015.00 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |

## Montrose - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $701,420.28 | $14,028.55 |

### Montrose - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,821.50 | $136.43 |
| C | Construction | $128,568.11 | $2,571.36 |
| D | Manufacturing | $93,690.00 | $1,881.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,027,116.79 | $20,542.38 |
| F | Wholesale Trade | $109,176.31 | $2,183.53 |
| G | Retail Trade | $1,367,717.54 | $27,355.38 |
| H | Finance, Insurance, And Real Estate | $28,298.81 | $570.80 |
| I | Services | $701,420.28 | $14,028.55 |
| | Other | $696.00 | $13.92 |
| | Total for Montrose - General | $3,463,505.34 | $69,283.88 |

### Montrose Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,821.50 | $136.43 |
| C | Construction | $128,568.11 | $2,571.36 |
| D | Manufacturing | $93,690.00 | $1,881.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,027,116.79 | $20,542.38 |
| F | Wholesale Trade | $109,176.31 | $2,183.53 |
| G | Retail Trade | $1,367,717.54 | $27,355.38 |
| H | Finance, Insurance, And Real Estate | $28,298.81 | $570.80 |
| I | Services | $701,420.28 | $14,028.55 |
| | Other | $696.00 | $13.92 |
| | Total for Montrose | $3,463,505.34 | $69,283.88 |

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.

## Morristown - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $421.99 | $4.23 |
| Total for MAJOR GROUP 17 | $421.99 | $4.23 |
| Total for DIVISION C | $421.99 | $4.23 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,537.77 | $15.39 |
| **2731** Books: Publishing, or Publishing and Printing | $198.63 | $1.99 |
| **Other** | $7,832.04 | $78.31 |
| Total for MAJOR GROUP 27 | $9,568.44 | $95.69 |
| 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 | $18,478.24 | $184.79 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,342.60 | $23.46 |
| **4813** Telephone Communications, Except Radiotelephone | $38,447.00 | $384.47 |
| **4899** Communications Services, NEC | $36,289.05 | $362.87 |
| **Other** | $36,814.00 | $368.14 |
| Total for MAJOR GROUP 48 | $113,892.65 | $1,138.94 |
| 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 | $165,945.97 | $1,659.48 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,207.40 | $22.07 |
| **Other** | $3,930.47 | $39.32 |
| Total for MAJOR GROUP 50 | $6,137.87 | $61.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $59,970.67 | $599.72 |
| Total for MAJOR GROUP 51 | $59,970.67 | $599.72 |
| Total for DIVISION F | $66,108.54 | $661.11 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $10,938.79 | $109.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $11,075.78 | $110.76 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $4,374.94 | $43.75 |
| Total for MAJOR GROUP 53 | $4,374.94 | $43.75 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $5,101.58 | $51.01 |
| **Other** | $4,199.70 | $42.00 |

## Morristown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 54 | $9,301.28 | $93.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,471.94 | $24.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $10,228.46 | $102.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,951.71 | $39.53 |
| **5651** Family Clothing Stores | $2,992.81 | $29.94 |
| **5661** Shoe Stores | $551.21 | $5.51 |
| **Other** | $1,303.00 | $13.03 |
| Total for MAJOR GROUP 56 | $8,798.73 | $88.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,956.93 | $39.57 |
| Total for MAJOR GROUP 57 | $3,956.93 | $39.57 |
| 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 | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,253.21 | $42.53 |
| **5943** Stationery Stores | $2,043.40 | $20.42 |
| **5961** Catalog and Mail-Order Houses | $7,983.32 | $79.81 |
| **5963** Direct Selling Establishments | $5,948.51 | $57.78 |
| **5999** Miscellaneous Retail Stores, NEC | $558.89 | $5.59 |
| **Other** | $780.77 | $7.81 |
| Total for MAJOR GROUP 59 | $21,568.10 | $213.94 |
| Total for DIVISION G | $248,909.87 | $2,487.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $2,384.17 | $23.85 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $151.45 | $1.50 |
| Total for MAJOR GROUP 72 | $151.45 | $1.50 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $376.20 | $3.77 |
| **7372** Prepackaged Software | $3,091.80 | $30.93 |
| **7389** Miscellaneous Business Services | $7,815.40 | $78.15 |
| **Other** | $12,736.93 | $127.40 |
| Total for MAJOR GROUP 73 | $24,020.33 | $240.25 |
| 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 | | |
| **7841** Video Tape Rental | $6,970.80 | $69.71 |

## Morristown - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 78 | $6,970.80 | $69.71 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $178.31 | $1.78 |
| | Total for MAJOR GROUP 86 | $178.31 | $1.78 |
| 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 | $144,152.13 | $1,441.56 |

## Morristown - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $421.99 | $4.23 |
| D | Manufacturing | $18,478.24 | $184.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $165,945.97 | $1,659.48 |
| F | Wholesale Trade | $66,108.54 | $661.11 |
| G | Retail Trade | $248,909.87 | $2,487.37 |
| H | Finance, Insurance, And Real Estate | $2,384.17 | $23.85 |
| I | Services | $144,152.13 | $1,441.56 |
| | Total for Morristown - General | $646,400.91 | $6,462.39 |

## Morristown Recap

| | | | |
|---|---|---|---|
| C | Construction | $421.99 | $4.23 |
| D | Manufacturing | $18,478.24 | $184.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $165,945.97 | $1,659.48 |
| F | Wholesale Trade | $66,108.54 | $661.11 |
| G | Retail Trade | $248,909.87 | $2,487.37 |
| H | Finance, Insurance, And Real Estate | $2,384.17 | $23.85 |
| I | Services | $144,152.13 | $1,441.56 |
| | Total for Morristown | $646,400.91 | $6,462.39 |

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.

## Mound City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $11,916.41 | $238.33 |
| Total for MAJOR GROUP 07 | $11,916.41 | $238.33 |
| Total for DIVISION A | $11,916.41 | $238.33 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $20,114.03 | $402.29 |
| **Other** | $10,103.73 | $202.07 |
| Total for MAJOR GROUP 17 | $30,217.76 | $604.36 |
| Total for DIVISION C | $30,217.76 | $604.36 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $7,825.29 | $156.51 |
| **2731** Books: Publishing, or Publishing and Printing | $544.92 | $10.90 |
| **2741** Miscellaneous Publishing | $56.50 | $1.13 |
| **Other** | $1,084.67 | $21.70 |
| Total for MAJOR GROUP 27 | $9,511.38 | $190.24 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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 | $16,259.96 | $325.21 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $6,238.24 | $124.76 |
| Total for MAJOR GROUP 42 | $6,238.24 | $124.76 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $35,025.50 | $700.51 |
| **4813** Telephone Communications, Except Radiotelephone | $56,843.16 | $1,136.88 |
| **4899** Communications Services, NEC | $174.50 | $3.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $99,129.66 | $1,982.61 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $166,590.20 | $3,331.80 |
| **DIVISION: F Wholesale Trade** | | |

## Mound City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,520.67 | $30.41 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $7,390.70 | $147.81 |
| **Other** | $16,244.56 | $324.87 |
| Total for MAJOR GROUP 50 | $25,155.93 | $503.09 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $8,626.57 | $172.54 |
| Total for MAJOR GROUP 51 | $8,626.57 | $172.54 |
| Total for DIVISION F | $33,782.50 | $675.63 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,918.68 | $38.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $2,311.67 | $46.23 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,269.13 | $25.40 |
| **5331** Variety Stores | $11,318.68 | $226.38 |
| Total for MAJOR GROUP 53 | $12,587.81 | $251.78 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,815.94 | $56.32 |
| **Other** | $1,995.52 | $39.92 |
| Total for MAJOR GROUP 54 | $4,811.46 | $96.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $3,655.74 | $73.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $3,785.74 | $75.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,614.02 | $52.29 |
| **5651** Family Clothing Stores | $1,592.33 | $31.85 |
| **5661** Shoe Stores | $492.65 | $9.85 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,078.36 | $21.56 |
| **Other** | $1,495.50 | $29.91 |
| Total for MAJOR GROUP 56 | $7,272.86 | $145.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $3,826.49 | $76.53 |
| **Other** | $3,972.50 | $79.45 |
| Total for MAJOR GROUP 57 | $7,798.99 | $155.98 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,175.10 | $63.50 |
| **5943** Stationery Stores | $1,654.95 | $33.10 |
| **5961** Catalog and Mail-Order Houses | $9,996.63 | $199.94 |
| **5963** Direct Selling Establishments | $12,090.16 | $241.80 |
| **5999** Miscellaneous Retail Stores, NEC | $12,547.63 | $250.95 |
| **Other** | $42,606.32 | $852.14 |
| Total for MAJOR GROUP 59 | $82,070.79 | $1,641.43 |
| Total for DIVISION G | $322,311.57 | $6,446.27 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |

## Mound City - 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 |
| 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 | $2,434.39 | $48.69 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,924.00 | $38.48 |
| Total for MAJOR GROUP 72 | $1,924.00 | $38.48 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $117,304.57 | $2,346.09 |
| **7372** Prepackaged Software | $914.83 | $18.30 |
| **7389** Miscellaneous Business Services | $3,343.72 | $66.88 |
| **Other** | $5,934.35 | $118.72 |
| Total for MAJOR GROUP 73 | $127,497.47 | $2,549.99 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $7,590.64 | $151.82 |
| Total for MAJOR GROUP 75 | $7,590.64 | $151.82 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 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 | $3,160.57 | $63.23 |
| **Other** | $15,427.41 | $308.55 |
| Total for MAJOR GROUP 87 | $18,587.98 | $371.78 |
| Total for DIVISION I | $165,012.09 | $3,300.33 |

## Mound City - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $11,916.41 | $238.33 |
| C | Construction | $30,217.76 | $604.36 |
| D | Manufacturing | $16,259.96 | $325.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $166,590.20 | $3,331.80 |
| F | Wholesale Trade | $33,782.50 | $675.63 |
| G | Retail Trade | $322,311.57 | $6,446.27 |
| H | Finance, Insurance, And Real Estate | $2,434.39 | $48.69 |
| I | Services | $165,012.09 | $3,300.33 |
| | Total for Mound City - General | $748,524.88 | $14,970.62 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Mound City Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $11,916.41 | $238.33 |
| C | Construction | $30,217.76 | $604.36 |
| D | Manufacturing | $16,259.96 | $325.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $166,590.20 | $3,331.80 |
| F | Wholesale Trade | $33,782.50 | $675.63 |
| G | Retail Trade | $322,311.57 | $6,446.27 |
| H | Finance, Insurance, And Real Estate | $2,434.39 | $48.69 |
| I | Services | $165,012.09 | $3,300.33 |
| | Total for Mound City | $748,524.88 | $14,970.62 |

ITEMS OF NOTE:

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

## Mount Vernon - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,487.24 | $49.74 |
| **0783** Ornamental Shrub and Tree Services | $11,552.35 | $231.05 |
| Total for MAJOR GROUP 07 | $14,039.59 | $280.79 |
| Total for DIVISION A | $14,039.59 | $280.79 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $14,728.70 | $294.56 |
| **1731** Electrical Work | $5,130.68 | $102.62 |
| **1752** Floor Laying and Other Floor Work, NEC | $4,962.91 | $99.26 |
| **Other** | $160,330.13 | $3,206.60 |
| Total for MAJOR GROUP 17 | $185,152.42 | $3,703.04 |
| Total for DIVISION C | $189,363.66 | $3,822.00 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other 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 | $9,812.82 | $196.24 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,122.26 | $22.45 |
| **2731** Books: Publishing, or Publishing and Printing | $3,573.68 | $71.48 |
| **2752** Commercial Printing, Lithographic | $4,828.39 | $96.56 |
| **Other** | $2,578.83 | $51.59 |
| Total for MAJOR GROUP 27 | $21,915.98 | $438.32 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $49,377.56 | $987.54 |
| Total for MAJOR GROUP 32 | $49,377.56 | $987.54 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,429.86 | $28.60 |
| Total for MAJOR GROUP 35 | $1,429.86 | $28.60 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,292.96 | $25.86 |
| Total for MAJOR GROUP 36 | $1,292.96 | $25.86 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |

## Mount Vernon - 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 | $87,578.47 | $1,751.57 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $49,306.00 | $986.14 |
| Total for MAJOR GROUP 42 | $49,306.00 | $986.14 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $155,178.50 | $3,103.57 |
| **4813** Telephone Communications, Except Radiotelephone | $414,156.88 | $8,283.18 |
| **4899** Communications Services, NEC | $806.50 | $16.14 |
| **Other** | $31,402.50 | $628.05 |
| Total for MAJOR GROUP 48 | $601,544.38 | $12,030.94 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $421,512.53 | $8,430.27 |
| Total for MAJOR GROUP 49 | $421,512.53 | $8,430.27 |
| Total for DIVISION E | $1,072,362.91 | $21,447.35 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $11,258.86 | $225.19 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,168.83 | $83.38 |
| **5046** Commercial Equipment, NEC | $5,863.51 | $117.27 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,197.31 | $23.95 |
| **5084** Industrial Machinery and Equipment | $1,610.04 | $32.21 |
| **5091** Sporting and Recreational Goods and Supplies | $6,601.94 | $132.04 |
| **Other** | $17,295.68 | $345.94 |
| Total for MAJOR GROUP 50 | $47,996.17 | $959.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $2,238.73 | $44.76 |
| **Other** | $19,261.53 | $385.22 |
| Total for MAJOR GROUP 51 | $21,500.26 | $429.98 |
| Total for DIVISION F | $69,496.43 | $1,389.96 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $261,172.34 | $5,223.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $261,658.69 | $5,233.18 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,841.34 | $96.83 |
| **Other** | $997.33 | $19.95 |
| Total for MAJOR GROUP 53 | $5,838.67 | $116.78 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $5,883.45 | $117.64 |
| **Other** | $21,075.34 | $421.51 |
| Total for MAJOR GROUP 54 | $26,958.79 | $539.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,931.40 | $58.63 |
| **5541** Gasoline Service Station | $1,127,684.24 | $22,553.68 |
| **Other** | $2,961.04 | $59.22 |
| Total for MAJOR GROUP 55 | $1,133,576.68 | $22,671.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $10,033.74 | $200.69 |
| **5632** Women’s Accessory and Specialty Stores | $2,183.13 | $43.66 |
| **5641** Children's and Infants’ Wear Stores | $2,111.50 | $42.23 |
| **5651** Family Clothing Stores | $10,831.42 | $216.65 |

## Mount Vernon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5661** Shoe Stores | $4,807.94 | $96.16 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,398.50 | $67.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $33,406.68 | $668.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $58,833.85 | $1,176.68 |
| **5719** Miscellaneous Homefurnishings Stores | $4,869.16 | $97.39 |
| **5722** Household Appliance Stores | $2,848.71 | $56.97 |
| **Other** | $16,504.33 | $330.08 |
| Total for MAJOR GROUP 57 | $83,056.05 | $1,661.12 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $6,942.66 | $138.86 |
| **5942** Book Stores | $2,766.36 | $55.34 |
| **5943** Stationery Stores | $8,201.76 | $164.05 |
| **5944** Jewelry Stores | $536.93 | $10.74 |
| **5945** Hobby, Toy, and Game Stores | $3,770.11 | $75.40 |
| **5947** Gift, Novelty, and Souvenir Shops | $527.00 | $10.54 |
| **5961** Catalog and Mail-Order Houses | $33,053.70 | $661.10 |
| **5963** Direct Selling Establishments | $36,744.16 | $735.22 |
| **5999** Miscellaneous Retail Stores, NEC | $50,348.12 | $1,007.07 |
| **Other** | $20,337.38 | $406.75 |
| Total for MAJOR GROUP 59 | $163,228.18 | $3,265.07 |
| Total for DIVISION G | $1,971,620.99 | $39,432.95 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $679.00 | $13.58 |
| Total for MAJOR GROUP 60 | $679.00 | $13.58 |
| 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 | $248.35 | $4.97 |
| Total for MAJOR GROUP 63 | $248.35 | $4.97 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $28,764.80 | $575.30 |
| Total for MAJOR GROUP 65 | $28,764.80 | $575.30 |
| 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 | $32,530.89 | $650.62 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $41,417.83 | $828.35 |
| **7221** Photographic Studios, Portrait | $2,606.29 | $52.12 |
| **Other** | $15,032.03 | $300.68 |
| Total for MAJOR GROUP 72 | $59,056.15 | $1,181.15 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,981.39 | $39.63 |
| **7349** Building Cleaning and Maintenance Services, NEC | $6,953.15 | $139.06 |

## Mount Vernon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7359** Equipment Rental and Leasing, NEC | $17,102.00 | $342.04 |
| **7372** Prepackaged Software | $23,159.83 | $463.20 |
| **7389** Miscellaneous Business Services | $31,924.08 | $638.45 |
| **Other** | $16,993.27 | $339.85 |
| Total for MAJOR GROUP 73 | $98,113.72 | $1,962.23 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $1,606.60 | $32.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $2,230.69 | $44.62 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $55,328.48 | $1,106.57 |
| **Other** | $589.78 | $11.80 |
| Total for MAJOR GROUP 76 | $55,918.26 | $1,118.37 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $19,227.15 | $384.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $19,275.15 | $385.52 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $770.25 | $15.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $920.25 | $18.41 |
| 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 | | |
| **8661** Religious Organizations | $1,481.53 | $29.63 |
| **Other** | $13,022.46 | $260.47 |
| Total for MAJOR GROUP 86 | $14,503.99 | $290.10 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $11,239.21 | $224.79 |
| Total for MAJOR GROUP 87 | $11,239.21 | $224.79 |
| Total for DIVISION I | $267,749.40 | $5,355.03 |

## Mount Vernon - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $14,039.59 | $280.79 |
| C | Construction | $189,363.66 | $3,822.00 |
| D | Manufacturing | $87,578.47 | $1,751.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,072,362.91 | $21,447.35 |
| F | Wholesale Trade | $69,496.43 | $1,389.96 |
| G | Retail Trade | $1,971,620.99 | $39,432.95 |
| H | Finance, Insurance, And Real Estate | $32,530.89 | $650.62 |
| I | Services | $267,749.40 | $5,355.03 |
| | Total for Mount Vernon - General | $3,704,742.34 | $74,130.27 |

## Mount Vernon - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |

## Mount Vernon - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |

**DIVISION: G Retail Trade**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $469,129.52 | $4,691.31 |

## Mount Vernon - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $469,129.52 | $4,691.31 |
| | Other | $50.00 | $0.50 |
| | Total for Mount Vernon - Gross Receipts | $469,179.52 | $4,691.81 |

## Mount Vernon Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $14,039.59 | $280.79 |
| C | Construction | $189,363.66 | $3,822.00 |
| D | Manufacturing | $87,578.47 | $1,751.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,072,362.91 | $21,447.35 |
| F | Wholesale Trade | $69,496.43 | $1,389.96 |
| G | Retail Trade | $2,440,750.51 | $44,124.26 |
| H | Finance, Insurance, And Real Estate | $32,530.89 | $650.62 |
| I | Services | $267,749.40 | $5,355.03 |
| | Other | $50.00 | $0.50 |
| | Total for Mount Vernon | $4,173,921.86 | $78,822.08 |

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.

## Murdo - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $286.61 | $5.73 |
| **Other** | $316,102.52 | $6,322.05 |
| Total for MAJOR GROUP 07 | $316,389.13 | $6,327.78 |
| Total for DIVISION A | $317,290.28 | $6,345.80 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $15,057.37 | $301.15 |
| Total for MAJOR GROUP 15 | $15,057.37 | $301.15 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $43,725.05 | $874.50 |
| **1731** Electrical Work | $169,752.80 | $3,406.44 |
| **1799** Special Trade Contractors, NEC | $235,172.53 | $5,378.49 |
| **Other** | $168,713.65 | $3,444.90 |
| Total for MAJOR GROUP 17 | $617,364.03 | $13,104.33 |
| Total for DIVISION C | $635,254.70 | $13,462.15 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $11,080.00 | $221.60 |
| Total for MAJOR GROUP 20 | $11,080.00 | $221.60 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $14,742.46 | $294.84 |
| Total for MAJOR GROUP 23 | $14,742.46 | $294.84 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $16,791.30 | $335.81 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,866.70 | $37.34 |
| **2731** Books: Publishing, or Publishing and Printing | $2,209.75 | $44.21 |
| **2741** Miscellaneous Publishing | $804.01 | $16.08 |
| **2752** Commercial Printing, Lithographic | $9,204.06 | $184.08 |
| **2759** Commercial Printing, NEC | $2,340.71 | $46.81 |
| **Other** | $15,631.23 | $315.41 |
| Total for MAJOR GROUP 27 | $48,847.76 | $979.74 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $12,051.75 | $241.05 |
| Total for MAJOR GROUP 28 | $12,051.75 | $241.05 |
| MAJOR 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** | $55,013.96 | $1,100.29 |

## Murdo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 35 | $55,013.96 | $1,100.29 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,472.47 | $29.45 |
| Total for MAJOR GROUP 36 | $1,472.47 | $29.45 |
| Total for DIVISION D | $154,504.61 | $3,092.89 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $64,472.95 | $1,289.44 |
| Total for MAJOR GROUP 42 | $64,472.95 | $1,289.44 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $4,431.00 | $88.62 |
| Total for MAJOR GROUP 47 | $4,431.00 | $88.62 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $395,754.42 | $7,915.06 |
| **4813** Telephone Communications, Except Radiotelephone | $485,661.87 | $9,713.23 |
| **4841** Cable and Other Pay Television Services | $45,755.16 | $915.11 |
| **4899** Communications Services, NEC | $4,668.77 | $93.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $931,848.22 | $18,636.94 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,200,797.50 | $24,039.59 |
| Total for MAJOR GROUP 49 | $1,200,797.50 | $24,039.59 |
| Total for DIVISION E | $2,201,549.67 | $44,054.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $34,878.71 | $697.57 |
| **5045** Computers and Computer Peripheral Equipment and Software | $25,977.18 | $519.53 |
| **5046** Commercial Equipment, NEC | $15,141.94 | $302.86 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $8,984.96 | $179.71 |
| **5049** Professional Equipment and Supplies, NEC | $1,024.17 | $20.48 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $66,143.20 | $1,322.86 |
| **5065** Electronic Parts and Equipment, NEC | $133,802.73 | $2,720.19 |
| **5074** Plumbing and Heating Equipment and Supplies | $245,454.04 | $4,909.06 |
| **5082** Construction and Mining Machinery and Equipment | $48,673.32 | $973.47 |
| **5084** Industrial Machinery and Equipment | $61,422.42 | $1,228.45 |
| **5087** Service Establishment Equipment and Supplies | $30,742.71 | $614.85 |
| **Other** | $65,113.17 | $1,306.78 |
| Total for MAJOR GROUP 50 | $737,358.55 | $14,795.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,767.10 | $35.36 |
| **5141** Groceries, General Line | $45,412.93 | $908.29 |
| **5191** Farm Supplies | $2,275.09 | $45.50 |
| **Other** | $124,104.04 | $2,482.10 |
| Total for MAJOR GROUP 51 | $173,559.16 | $3,471.25 |
| Total for DIVISION F | $910,917.71 | $18,267.06 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,105,652.58 | $22,113.06 |
| **5251** Hardware Stores | $8,876.11 | $177.54 |
| **Other** | $7,531.54 | $150.63 |
| Total for MAJOR GROUP 52 | $1,122,060.23 | $22,441.23 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,299.63 | $246.00 |
| **5331** Variety Stores | $14,225.12 | $284.50 |
| **5399** Miscellaneous General Merchandise Stores | $1,884.00 | $37.68 |

## Murdo - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 53 | $28,408.75 | $568.18 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,124,545.51 | $42,490.90 |
| **5431** Fruit and Vegetable Markets | $44,745.87 | $894.91 |
| **5441** Candy, Nut, and Confectionery Stores | $3,405.30 | $68.11 |
| **5499** Miscellaneous Food Stores | $30,635.39 | $614.02 |
| Total for MAJOR GROUP 54 | $2,203,332.07 | $44,067.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $452,458.12 | $9,064.22 |
| **5531** Auto and Home Supply Stores | $381,680.33 | $7,637.14 |
| **5541** Gasoline Service Station | $3,691,598.63 | $73,831.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $4,527,444.08 | $90,567.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $9,845.41 | $196.91 |
| **5632** Women’s Accessory and Specialty Stores | $5,671.44 | $113.43 |
| **5641** Children's and Infants’ Wear Stores | $948.00 | $18.96 |
| **5651** Family Clothing Stores | $10,867.20 | $217.36 |
| **5661** Shoe Stores | $3,161.99 | $63.24 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,112.34 | $82.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $34,657.31 | $693.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $61,092.67 | $1,221.86 |
| **5719** Miscellaneous Homefurnishings Stores | $3,915.38 | $78.31 |
| **5722** Household Appliance Stores | $13,925.83 | $278.51 |
| **5731** Radio, Television, and Consumer Electronics Stores | $10,672.08 | $213.44 |
| **5734** Computer and Computer Software Stores | $33,150.83 | $663.02 |
| **Other** | $14,235.41 | $284.70 |
| Total for MAJOR GROUP 57 | $136,992.20 | $2,739.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,523,632.18 | $30,472.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,613,425.08 | $32,268.49 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $26,390.74 | $527.82 |
| **5942** Book Stores | $3,271.21 | $65.43 |
| **5943** Stationery Stores | $11,428.98 | $228.60 |
| **5944** Jewelry Stores | $3,263.77 | $65.28 |
| **5945** Hobby, Toy, and Game Stores | $3,248.25 | $64.96 |
| **5947** Gift, Novelty, and Souvenir Shops | $3,511.85 | $70.23 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $1,914.92 | $38.30 |
| **5961** Catalog and Mail-Order Houses | $80,212.34 | $1,604.25 |
| **5962** Automatic Merchandise Machine Operators | $56,159.59 | $1,123.19 |
| **5963** Direct Selling Establishments | $57,195.47 | $1,159.61 |
| **5999** Miscellaneous Retail Stores, NEC | $72,553.05 | $1,451.10 |
| **Other** | $20,068.90 | $401.38 |
| Total for MAJOR GROUP 59 | $339,219.07 | $6,800.15 |
| Total for DIVISION G | $10,005,538.79 | $200,146.47 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $9,670.05 | $193.42 |
| Total for MAJOR GROUP 60 | $9,670.05 | $193.42 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $2,741.47 | $54.82 |
| Total for MAJOR GROUP 61 | $2,741.47 | $54.82 |
| 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 | | |
| **6411** Insurance Agents, Brokers, and Service | $2,417.35 | $48.36 |
| Total for MAJOR GROUP 64 | $2,417.35 | $48.36 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $6,584.83 | $131.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $26,045.97 | $520.92 |
| 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 | $74,649.41 | $1,493.01 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $2,460,386.70 | $49,207.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $2,461,246.70 | $49,224.94 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $11,625.65 | $232.50 |
| **7221** Photographic Studios, Portrait | $7,538.00 | $150.76 |
| **7231** Beauty Shops | $37,981.99 | $759.64 |
| **7299** Miscellaneous Personal Services, NEC | $4,522.87 | $90.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $110,650.51 | $2,212.99 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $742.49 | $14.85 |
| **7342** Disinfecting and Pest Control Services | $11,269.00 | $225.38 |
| **7349** Building Cleaning and Maintenance Services, NEC | $42,847.22 | $856.99 |
| **7359** Equipment Rental and Leasing, NEC | $60,930.91 | $1,218.65 |
| **7371** Computer Programming Services | $110,801.89 | $2,216.05 |
| **7372** Prepackaged Software | $43,969.27 | $879.37 |
| **7374** Computer Processing and Data Preparation and Processing Services | $14,055.20 | $281.10 |
| **7377** Computer Rental and Leasing | $22,080.30 | $441.64 |
| **7379** Computer Related Services, NEC | $7,950.50 | $159.01 |
| **7382** Security Systems Services | $6,272.83 | $125.46 |
| **7389** Miscellaneous Business Services | $233,148.07 | $4,662.96 |
| **Other** | $29,292.69 | $585.83 |
| Total for MAJOR GROUP 73 | $583,360.37 | $11,667.29 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $638,240.92 | $12,764.81 |
| **Other** | $317,505.81 | $6,350.12 |
| Total for MAJOR GROUP 75 | $955,746.73 | $19,114.93 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $16,196.26 | $323.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $16,466.76 | $329.34 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $37,585.95 | $751.72 |
| Total for MAJOR GROUP 78 | $37,585.95 | $751.72 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $58,597.02 | $1,171.95 |
| **Other** | $14,224.86 | $284.50 |
| Total for MAJOR GROUP 79 | $72,821.88 | $1,456.45 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |

## Murdo - 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 | $55,074.22 | $1,101.50 |
| Total for MAJOR GROUP 81 | $55,074.22 | $1,101.50 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $1,171.22 | $23.44 |
| Total for MAJOR GROUP 86 | $1,171.22 | $23.44 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $59,257.50 | $1,185.14 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $99,085.29 | $1,981.72 |
| **8734** Testing Laboratories | $4,684.48 | $93.71 |
| **Other** | $4,754.00 | $95.08 |
| Total for MAJOR GROUP 87 | $167,781.27 | $3,355.65 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $4,858,981.53 | $97,179.78 |

## Murdo - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $317,290.28 | $6,345.80 |
| C | Construction | $635,254.70 | $13,462.15 |
| D | Manufacturing | $154,504.61 | $3,092.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,201,549.67 | $44,054.59 |
| F | Wholesale Trade | $910,917.71 | $18,267.06 |
| G | Retail Trade | $10,005,538.79 | $200,146.47 |
| H | Finance, Insurance, And Real Estate | $74,649.41 | $1,493.01 |
| I | Services | $4,858,981.53 | $97,179.78 |
| | Total for Murdo - General | $19,158,686.70 | $384,041.75 |

## Murdo - Gross Receipts

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,520,093.46 | $15,200.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,609,886.36 | $16,098.88 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |

## Murdo - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $3,150,329.19 | $31,503.31 |
| **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 |
| 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 | $2,344,367.87 | $23,443.71 |
| Total for MAJOR GROUP 70 | $2,344,367.87 | $23,443.71 |
| 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| Total for DIVISION I | $2,531,943.42 | $25,319.47 |

## Murdo - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $3,150,329.19 | $31,503.31 |
| I | Services | $2,531,943.42 | $25,319.47 |
| | Other | $952.95 | $9.53 |
| | Total for Murdo - Gross Receipts | $5,683,225.56 | $56,832.31 |

## Murdo Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $317,290.28 | $6,345.80 |
| C | Construction | $635,254.70 | $13,462.15 |
| D | Manufacturing | $154,504.61 | $3,092.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,201,549.67 | $44,054.59 |
| F | Wholesale Trade | $910,917.71 | $18,267.06 |
| G | Retail Trade | $13,155,867.98 | $231,649.78 |
| H | Finance, Insurance, And Real Estate | $74,649.41 | $1,493.01 |
| I | Services | $7,390,924.95 | $122,499.25 |
| | Other | $952.95 | $9.53 |
| | Total for Murdo | $24,841,912.26 | $440,874.06 |

ITEMS OF NOTE:

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

## New Effington - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $8,894.52 | $177.89 |
| Total for MAJOR GROUP 17 | $8,894.52 | $177.89 |
| Total for DIVISION C | $8,894.52 | $177.89 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,555.11 | $51.12 |
| **2731** Books: Publishing, or Publishing and Printing | $236.05 | $4.72 |
| **Other** | $1,943.39 | $38.87 |
| Total for MAJOR GROUP 27 | $4,734.55 | $94.71 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $6,760.21 | $135.22 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $37,114.18 | $742.30 |
| **4813** Telephone Communications, Except Radiotelephone | $149,880.78 | $2,997.61 |
| **4899** Communications Services, NEC | $17,640.81 | $352.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $222,835.27 | $4,456.72 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $315,858.77 | $6,317.19 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,016.49 | $100.34 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $4,759.84 | $95.20 |
| **Other** | $14,642.72 | $292.85 |
| Total for MAJOR GROUP 50 | $24,419.05 | $488.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $10,155.10 | $203.09 |
| Total for MAJOR GROUP 51 | $10,155.10 | $203.09 |
| Total for DIVISION F | $34,574.15 | $691.48 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $65,124.94 | $1,302.51 |
| Total for MAJOR GROUP 52 | $65,124.94 | $1,302.51 |

## New Effington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,733.93 | $34.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,791.27 | $55.82 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $29,029.13 | $580.59 |
| Total for MAJOR GROUP 54 | $29,029.13 | $580.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,148.42 | $62.97 |
| **5661** Shoe Stores | $353.23 | $7.06 |
| **Other** | $1,294.95 | $25.90 |
| Total for MAJOR GROUP 56 | $4,796.60 | $95.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $15,048.50 | $300.97 |
| **Other** | $310.00 | $6.20 |
| Total for MAJOR GROUP 57 | $15,358.50 | $307.17 |
| 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 | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,864.50 | $37.29 |
| **5942** Book Stores | $584.70 | $11.70 |
| **5943** Stationery Stores | $3,445.24 | $68.92 |
| **5961** Catalog and Mail-Order Houses | $21,787.70 | $435.75 |
| **5963** Direct Selling Establishments | $17,098.55 | $341.98 |
| **5999** Miscellaneous Retail Stores, NEC | $17,835.24 | $356.71 |
| **Other** | $141,625.91 | $2,832.51 |
| Total for MAJOR GROUP 59 | $204,241.84 | $4,084.86 |
| Total for DIVISION G | $364,901.12 | $7,298.06 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,694.17 | $93.88 |
| Total for MAJOR GROUP 72 | $4,694.17 | $93.88 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $874.00 | $17.48 |
| **7389** Miscellaneous Business Services | $2,188.64 | $43.76 |
| **Other** | $69,404.97 | $1,388.11 |
| Total for MAJOR GROUP 73 | $72,467.61 | $1,449.35 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $2,576.83 | $51.53 |
| Total for MAJOR GROUP 78 | $2,576.83 | $51.53 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |

## New Effington - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 86 | Membership Organizations | | |
| **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** | | $59,885.09 | $1,197.70 |
| | Total for MAJOR GROUP 87 | $59,885.09 | $1,197.70 |
| | Total for DIVISION I | $170,467.79 | $3,409.33 |

### New Effington - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $8,894.52 | $177.89 |
| D | Manufacturing | $6,760.21 | $135.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $315,858.77 | $6,317.19 |
| F | Wholesale Trade | $34,574.15 | $691.48 |
| G | Retail Trade | $364,901.12 | $7,298.06 |
| I | Services | $170,467.79 | $3,409.33 |
| | Other | $2,692.00 | $53.84 |
| | Total for New Effington - General | $904,148.56 | $18,083.01 |

### New Effington Recap

| | | | |
|---|---|---|---|
| C | Construction | $8,894.52 | $177.89 |
| D | Manufacturing | $6,760.21 | $135.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $315,858.77 | $6,317.19 |
| F | Wholesale Trade | $34,574.15 | $691.48 |
| G | Retail Trade | $364,901.12 | $7,298.06 |
| I | Services | $170,467.79 | $3,409.33 |
| | Other | $2,692.00 | $53.84 |
| | Total for New Effington | $904,148.56 | $18,083.01 |

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.

## New Underwood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $16,295.15 | $325.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $21,713.02 | $434.25 |
| Total for DIVISION A | $23,713.02 | $474.25 |
| **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 | | |
| **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** | $35,998.22 | $719.97 |
| Total for MAJOR GROUP 16 | $35,998.22 | $719.97 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $6,660.00 | $146.28 |
| **1731** Electrical Work | $1,519.50 | $30.39 |
| **1799** Special Trade Contractors, NEC | $475.61 | $9.51 |
| **Other** | $10,982.97 | $219.67 |
| Total for MAJOR GROUP 17 | $19,638.08 | $405.85 |
| Total for DIVISION C | $63,040.28 | $1,273.89 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $12,707.86 | $254.16 |
| Total for MAJOR GROUP 20 | $12,707.86 | $254.16 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $2,687.42 | $53.75 |
| Total for MAJOR GROUP 23 | $2,687.42 | $53.75 |
| 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 | $19,954.44 | $399.09 |
| **2731** Books: Publishing, or Publishing and Printing | $2,967.64 | $59.37 |
| **2741** Miscellaneous Publishing | $313.98 | $6.29 |
| **2752** Commercial Printing, Lithographic | $11,737.50 | $234.75 |
| **2759** Commercial Printing, NEC | $1,460.45 | $29.21 |
| **Other** | $2,982.85 | $59.67 |
| Total for MAJOR GROUP 27 | $39,416.86 | $788.38 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $47,640.39 | $952.81 |
| Total for MAJOR GROUP 32 | $47,640.39 | $952.81 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |

## New Underwood - General *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 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,237.44 | $24.75 |
| Total for MAJOR GROUP 36 | $1,237.44 | $24.75 |
| 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 | $129,877.34 | $2,597.60 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $64,667.36 | $1,293.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $66,464.36 | $1,329.27 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $239,231.21 | $4,784.62 |
| **4813** Telephone Communications, Except Radiotelephone | $748,430.59 | $14,968.57 |
| **4899** Communications Services, NEC | $2,664.00 | $53.32 |
| **Other** | $40,658.50 | $813.17 |
| Total for MAJOR GROUP 48 | $1,030,984.30 | $20,619.68 |
| 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 | $1,798,319.54 | $35,966.38 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,036.25 | $40.74 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,279.15 | $65.59 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,263.86 | $45.28 |
| **5049** Professional Equipment and Supplies, NEC | $610.90 | $9.66 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $37,265.00 | $745.30 |
| **5074** Plumbing and Heating Equipment and Supplies | $121,448.52 | $2,428.97 |
| **5084** Industrial Machinery and Equipment | $5,270.23 | $105.41 |
| **5091** Sporting and Recreational Goods and Supplies | $415.32 | $8.31 |
| **Other** | $146,074.24 | $2,921.49 |
| Total for MAJOR GROUP 50 | $318,663.47 | $6,370.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5139** Footwear | $6,065.67 | $121.31 |
| **5141** Groceries, General Line | $98,324.86 | $1,966.51 |
| **5192** Books, Periodicals, and Newspapers | $1,119.71 | $22.40 |
| **Other** | $21,953.76 | $439.09 |
| Total for MAJOR GROUP 51 | $127,464.00 | $2,549.31 |
| Total for DIVISION F | $446,127.47 | $8,920.06 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## New Underwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5211** Lumber and Other Building Materials Dealers | $103,304.41 | $2,066.09 |
| **5251** Hardware Stores | $14,118.63 | $282.36 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $181,324.95 | $3,626.50 |
| Total for MAJOR GROUP 52 | $298,747.99 | $5,974.95 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $15,199.35 | $304.00 |
| **5399** Miscellaneous General Merchandise Stores | $1,710.65 | $34.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $29,103.21 | $582.07 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $558,259.48 | $11,165.17 |
| **5499** Miscellaneous Food Stores | $18,519.49 | $370.39 |
| **Other** | $20,508.42 | $410.17 |
| Total for MAJOR GROUP 54 | $597,287.39 | $11,945.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,689.00 | $33.78 |
| **5541** Gasoline Service Station | $367,685.07 | $7,353.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $381,577.02 | $7,631.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $5,794.88 | $115.91 |
| **5632** Women's Accessory and Specialty Stores | $886.00 | $17.72 |
| **5651** Family Clothing Stores | $5,741.49 | $114.83 |
| **5661** Shoe Stores | $668.31 | $13.37 |
| **5699** Miscellaneous Apparel and Accessory Stores | $727.89 | $14.56 |
| **Other** | $679.00 | $13.58 |
| Total for MAJOR GROUP 56 | $14,497.57 | $289.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $17,922.60 | $358.46 |
| **5713** Floor Coverings Stores | $11,769.05 | $235.38 |
| **5719** Miscellaneous Homefurnishings Stores | $8,023.42 | $160.47 |
| **5722** Household Appliance Stores | $17,657.14 | $353.14 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,808.17 | $64.40 |
| **5734** Computer and Computer Software Stores | $1,406.00 | $28.12 |
| **5735** Record and Prerecorded Tape Stores | $441.40 | $8.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $62,994.39 | $1,268.13 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $85,606.19 | $1,712.13 |
| **5813** Drinking Places | $202,536.50 | $4,050.74 |
| Total for MAJOR GROUP 58 | $288,142.69 | $5,762.87 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,908.13 | $58.17 |
| **5942** Book Stores | $4,550.41 | $91.01 |
| **5943** Stationery Stores | $6,867.34 | $137.40 |
| **5944** Jewelry Stores | $597.18 | $12.06 |
| **5945** Hobby, Toy, and Game Stores | $2,549.29 | $50.99 |
| **5947** Gift, Novelty, and Souvenir Shops | $691.42 | $13.83 |
| **5961** Catalog and Mail-Order Houses | $48,486.50 | $969.77 |
| **5963** Direct Selling Establishments | $25,123.91 | $500.85 |
| **5999** Miscellaneous Retail Stores, NEC | $49,602.15 | $992.08 |
| **Other** | $34,390.77 | $687.81 |
| Total for MAJOR GROUP 59 | $175,767.10 | $3,513.97 |
| Total for DIVISION G | $1,848,117.36 | $36,969.27 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | ($1,129.44) | ($22.59) |

## New Underwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| Total for MAJOR GROUP 60 | ($1,129.44) | ($22.59) |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,429.00 | $48.58 |
| Total for MAJOR GROUP 64 | $2,429.00 | $48.58 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $119,714.60 | $2,394.30 |
| Total for MAJOR GROUP 65 | $119,714.60 | $2,394.30 |
| 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 | $124,917.16 | $2,498.37 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $5,986.59 | $119.74 |
| **7221** Photographic Studios, Portrait | $10,112.13 | $202.24 |
| **7299** Miscellaneous Personal Services, NEC | $14,949.85 | $299.00 |
| **Other** | $10,374.23 | $207.49 |
| Total for MAJOR GROUP 72 | $41,422.80 | $828.47 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,346.00 | $26.92 |
| **7349** Building Cleaning and Maintenance Services, NEC | $11,546.84 | $230.93 |
| **7359** Equipment Rental and Leasing, NEC | $60,786.34 | $1,215.72 |
| **7372** Prepackaged Software | $18,643.89 | $372.89 |
| **7377** Computer Rental and Leasing | $9,548.21 | $190.92 |
| **7379** Computer Related Services, NEC | $1,346.24 | $26.91 |
| **7382** Security Systems Services | $1,204.48 | $24.09 |
| **7389** Miscellaneous Business Services | $12,665.62 | $253.32 |
| **Other** | $13,345.52 | $266.92 |
| Total for MAJOR GROUP 73 | $130,433.14 | $2,608.62 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $1,135.89 | $22.71 |
| Total for MAJOR GROUP 75 | $1,135.89 | $22.71 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,166.93 | $43.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $2,505.60 | $50.11 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $20,537.33 | $410.75 |
| Total for MAJOR GROUP 78 | $20,537.33 | $410.75 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $6,503.76 | $130.08 |
| **Other** | $23,163.93 | $463.31 |
| Total for MAJOR GROUP 79 | $29,667.69 | $593.39 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |

## New Underwood - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $15,138.03 | $302.76 |
| Total for MAJOR GROUP 81 | $15,138.03 | $302.76 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $3,108.04 | $62.16 |
| Total for MAJOR GROUP 82 | $3,108.04 | $62.16 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $5,320.81 | $106.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $5,344.44 | $106.91 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** Surveying Services | $2,217.80 | $44.36 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $31,074.34 | $621.47 |
| **8742** Management Consulting Services | $7,317.12 | $146.34 |
| **8748** Business Consulting Services, NEC | $276.88 | $5.54 |
| **Other** | $1,459.95 | $29.20 |
| Total for MAJOR GROUP 87 | $42,346.09 | $846.91 |
| Total for DIVISION I | $321,720.11 | $6,434.42 |

## New Underwood - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $23,713.02 | $474.25 |
| C | Construction | $63,040.28 | $1,273.89 |
| D | Manufacturing | $129,877.34 | $2,597.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,798,319.54 | $35,966.38 |
| F | Wholesale Trade | $446,127.47 | $8,920.06 |
| G | Retail Trade | $1,848,117.36 | $36,969.27 |
| H | Finance, Insurance, And Real Estate | $124,917.16 | $2,498.37 |
| I | Services | $321,720.11 | $6,434.42 |
| | Other | $1,774.38 | $35.49 |
| | Total for New Underwood - General | $4,757,606.66 | $95,169.73 |

## New Underwood Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $23,713.02 | $474.25 |
| C | Construction | $63,040.28 | $1,273.89 |
| D | Manufacturing | $129,877.34 | $2,597.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,798,319.54 | $35,966.38 |
| F | Wholesale Trade | $446,127.47 | $8,920.06 |
| G | Retail Trade | $1,848,117.36 | $36,969.27 |
| H | Finance, Insurance, And Real Estate | $124,917.16 | $2,498.37 |
| I | Services | $321,720.11 | $6,434.42 |
| | Other | $1,774.38 | $35.49 |
| | Total for New Underwood | $4,757,606.66 | $95,169.73 |

| 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.

## Newell - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,256.69 | $45.14 |
| **Other** | $57,781.10 | $1,155.62 |
| Total for MAJOR GROUP 07 | $60,037.79 | $1,200.76 |
| Total for DIVISION A | $60,037.79 | $1,200.76 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $6,697.46 | $133.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $7,987.46 | $159.75 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $35,683.93 | $713.68 |
| **1731** Electrical Work | $7,420.63 | $148.42 |
| **1799** Special Trade Contractors, NEC | $5,102.88 | $102.06 |
| **Other** | $21,197.02 | $423.95 |
| Total for MAJOR GROUP 17 | $69,404.46 | $1,388.11 |
| Total for DIVISION C | $81,304.92 | $1,626.11 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $3,475.55 | $69.50 |
| Total for MAJOR GROUP 20 | $3,475.55 | $69.50 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 | $22,873.75 | $457.46 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,506.84 | $30.14 |
| **2731** Books: Publishing, or Publishing and Printing | $2,180.32 | $43.61 |
| **2741** Miscellaneous Publishing | $912.40 | $18.25 |
| **2754** Commercial Printing, Gravure | $1,598.50 | $31.97 |
| **2759** Commercial Printing, NEC | $2,905.83 | $58.12 |
| **Other** | $18,330.43 | $366.62 |
| Total for MAJOR GROUP 27 | $50,308.07 | $1,006.17 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $6,466.15 | $129.32 |
| Total for MAJOR GROUP 28 | $6,466.15 | $129.32 |
| 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** | $8,944.11 | $178.91 |
| Total for MAJOR GROUP 35 | $8,944.11 | $178.91 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |

## Newell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $2,436.52 | $48.73 |
| Total for MAJOR GROUP 36 | $2,436.52 | $48.73 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $88,313.51 | $1,766.29 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $11,102.54 | $222.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $14,457.04 | $289.15 |
| 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 | $385,300.15 | $7,706.02 |
| **4813** Telephone Communications, Except Radiotelephone | $218,386.02 | $4,367.81 |
| **4841** Cable and Other Pay Television Services | $189,278.50 | $3,785.57 |
| **4899** Communications Services, NEC | $4,600.22 | $92.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $798,876.89 | $15,977.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4931** Electric and Other Services Combined | $637,757.50 | $12,755.15 |
| **Other** | $360,194.71 | $7,203.88 |
| Total for MAJOR GROUP 49 | $997,952.21 | $19,959.03 |
| Total for DIVISION E | $1,813,612.14 | $36,272.35 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $651.57 | $13.04 |
| **5044** Office Equipment | $4,796.50 | $95.93 |
| **5045** Computers and Computer Peripheral Equipment and Software | $7,646.67 | $152.93 |
| **5046** Commercial Equipment, NEC | $322.75 | $6.46 |
| **5049** Professional Equipment and Supplies, NEC | $3,230.83 | $64.62 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $188,539.89 | $3,770.79 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,501.85 | $50.02 |
| **5065** Electronic Parts and Equipment, NEC | $35,572.39 | $711.45 |
| **5074** Plumbing and Heating Equipment and Supplies | $58,043.56 | $1,160.85 |
| **5082** Construction and Mining Machinery and Equipment | $14,089.23 | $281.79 |
| **5099** Durable Goods, NEC | $4,588.99 | $91.79 |
| **Other** | $161,409.82 | $3,228.21 |
| Total for MAJOR GROUP 50 | $481,394.05 | $9,627.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $705.00 | $14.10 |
| **5141** Groceries, General Line | $27,064.82 | $541.29 |
| **5192** Books, Periodicals, and Newspapers | $865.52 | $17.32 |
| **Other** | $28,377.06 | $567.53 |
| Total for MAJOR GROUP 51 | $57,012.40 | $1,140.24 |
| Total for DIVISION F | $538,406.45 | $10,768.12 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $468,835.97 | $9,376.74 |
| **5251** Hardware Stores | $4,044.06 | $80.88 |

## Newell - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 52 | $472,880.03 | $9,457.62 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $97,293.62 | $1,945.84 |
| **5331** Variety Stores | $461,375.36 | $9,227.52 |
| **5399** Miscellaneous General Merchandise Stores | $1,940.00 | $38.80 |
| Total for MAJOR GROUP 53 | $560,608.98 | $11,212.16 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,068,224.26 | $41,364.47 |
| **5499** Miscellaneous Food Stores | $8,842.85 | $176.86 |
| **Other** | $373,472.88 | $7,469.46 |
| Total for MAJOR GROUP 54 | $2,450,539.99 | $49,010.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $7,909.95 | $158.21 |
| **Other** | $656,788.66 | $13,135.78 |
| Total for MAJOR GROUP 55 | $664,698.61 | $13,293.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $10,329.46 | $206.58 |
| **5651** Family Clothing Stores | $5,339.67 | $106.77 |
| **5661** Shoe Stores | $1,319.43 | $26.39 |
| **5699** Miscellaneous Apparel and Accessory Stores | $6,717.36 | $134.34 |
| **Other** | $1,146.89 | $22.94 |
| Total for MAJOR GROUP 56 | $24,852.81 | $497.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $38,094.81 | $761.89 |
| **5719** Miscellaneous Homefurnishings Stores | $5,592.17 | $111.84 |
| **5722** Household Appliance Stores | $15,747.17 | $314.93 |
| **5731** Radio, Television, and Consumer Electronics Stores | $7,890.76 | $157.82 |
| **5735** Record and Prerecorded Tape Stores | $493.85 | $9.88 |
| **Other** | $41,373.68 | $827.47 |
| Total for MAJOR GROUP 57 | $109,192.44 | $2,183.83 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $575,605.24 | $11,512.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,052,808.83 | $21,056.16 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $6,046.80 | $120.94 |
| **5942** Book Stores | $2,946.18 | $66.64 |
| **5943** Stationery Stores | $62,479.42 | $1,249.59 |
| **5945** Hobby, Toy, and Game Stores | $1,859.87 | $37.21 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,900.94 | $38.02 |
| **5961** Catalog and Mail-Order Houses | $68,617.20 | $1,372.34 |
| **5963** Direct Selling Establishments | $40,521.90 | $806.14 |
| **5999** Miscellaneous Retail Stores, NEC | $71,799.32 | $1,436.00 |
| **Other** | $63,078.08 | $1,261.56 |
| Total for MAJOR GROUP 59 | $319,249.71 | $6,388.44 |
| Total for DIVISION G | $5,654,831.40 | $113,100.01 |

**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: 63 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 | $8,881.07 | $177.63 |
| Total for MAJOR GROUP 64 | $8,881.07 | $177.63 |

## Newell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $66,441.78 | $1,328.82 |
| Total for MAJOR GROUP 65 | $66,441.78 | $1,328.82 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $596.16 | $11.93 |
| Total for MAJOR GROUP 67 | $596.16 | $11.93 |
| Total for DIVISION H | $90,129.59 | $1,802.60 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $46,147.10 | $922.94 |
| Total for MAJOR GROUP 70 | $46,147.10 | $922.94 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $9,354.23 | $187.10 |
| **7221** Photographic Studios, Portrait | $8,765.36 | $175.30 |
| **7231** Beauty Shops | $27,650.39 | $553.03 |
| **7299** Miscellaneous Personal Services, NEC | $4,111.85 | $82.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $50,412.83 | $1,008.29 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $591.58 | $11.82 |
| **7349** Building Cleaning and Maintenance Services, NEC | $30,963.96 | $619.30 |
| **7359** Equipment Rental and Leasing, NEC | $21,644.02 | $432.90 |
| **7372** Prepackaged Software | $36,341.39 | $726.88 |
| **7379** Computer Related Services, NEC | $634.15 | $12.67 |
| **7382** Security Systems Services | $1,756.00 | $35.12 |
| **7389** Miscellaneous Business Services | $20,031.25 | $400.65 |
| **Other** | $100,037.26 | $2,000.75 |
| Total for MAJOR GROUP 73 | $211,999.61 | $4,240.09 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $2,308.78 | $46.18 |
| **Other** | $581,838.09 | $11,636.78 |
| Total for MAJOR GROUP 75 | $584,146.87 | $11,682.96 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $18,966.51 | $379.33 |
| **Other** | $11,056.68 | $221.14 |
| Total for MAJOR GROUP 76 | $30,023.19 | $600.47 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $34,712.28 | $694.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $34,781.28 | $695.62 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $3,644.40 | $72.94 |
| **Other** | $38,600.20 | $772.00 |
| Total for MAJOR GROUP 79 | $42,244.60 | $844.94 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $16,380.50 | $327.61 |
| Total for MAJOR GROUP 81 | $16,380.50 | $327.61 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $6,965.00 | $139.30 |
| Total for MAJOR GROUP 82 | $6,965.00 | $139.30 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |

## Newell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $250.78 | $5.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $275.08 | $5.50 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $14,779.00 | $295.58 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $119,492.00 | $2,389.85 |
| **8734** Testing Laboratories | $4,715.20 | $94.30 |
| **8748** Business Consulting Services, NEC | $1,426.38 | $28.53 |
| **Other** | $81,208.75 | $1,624.21 |
| Total for MAJOR GROUP 87 | $221,621.33 | $4,432.47 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,245,205.12 | $24,904.39 |

## Newell - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $60,037.79 | $1,200.76 |
| C | Construction | $81,304.92 | $1,626.11 |
| D | Manufacturing | $88,313.51 | $1,766.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,813,612.14 | $36,272.35 |
| F | Wholesale Trade | $538,406.45 | $10,768.12 |
| G | Retail Trade | $5,654,831.40 | $113,100.01 |
| H | Finance, Insurance, And Real Estate | $90,129.59 | $1,802.60 |
| I | Services | $1,245,205.12 | $24,904.39 |
| | Total for Newell - General | $9,571,840.92 | $191,440.63 |

## Newell Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $60,037.79 | $1,200.76 |
| C | Construction | $81,304.92 | $1,626.11 |
| D | Manufacturing | $88,313.51 | $1,766.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,813,612.14 | $36,272.35 |
| F | Wholesale Trade | $538,406.45 | $10,768.12 |
| G | Retail Trade | $5,654,831.40 | $113,100.01 |
| H | Finance, Insurance, And Real Estate | $90,129.59 | $1,802.60 |
| I | Services | $1,245,205.12 | $24,904.39 |
| | Total for Newell | $9,571,840.92 | $191,440.63 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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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.

## Nisland - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $14,918.30 | $298.37 |
| Total for MAJOR GROUP 17 | $14,918.30 | $298.37 |
| Total for DIVISION C | $14,918.30 | $298.37 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,232.93 | $84.66 |
| **2731** Books: Publishing, or Publishing and Printing | $319.10 | $6.39 |
| **Other** | $4,248.94 | $84.99 |
| Total for MAJOR GROUP 27 | $8,800.97 | $176.04 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $16,914.54 | $338.31 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $18,017.76 | $360.36 |
| Total for MAJOR GROUP 42 | $18,017.76 | $360.36 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $84,820.49 | $1,696.42 |
| **4813** Telephone Communications, Except Radiotelephone | $44,866.00 | $897.32 |
| **4899** Communications Services, NEC | $1,816.11 | $36.32 |
| **Other** | $62,315.00 | $1,246.30 |
| Total for MAJOR GROUP 48 | $193,817.60 | $3,876.36 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $223,864.00 | $4,477.28 |
| Total for MAJOR GROUP 49 | $223,864.00 | $4,477.28 |
| Total for DIVISION E | $435,699.36 | $8,714.00 |

## Nisland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,874.32 | $37.50 |
| **5087** Service Establishment Equipment and Supplies | $6,758.00 | $135.16 |
| **Other** | $10,368.94 | $207.36 |
| Total for MAJOR GROUP 50 | $19,001.26 | $380.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $16,853.28 | $337.06 |
| Total for MAJOR GROUP 51 | $16,853.28 | $337.06 |
| Total for DIVISION F | $35,854.54 | $717.08 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $14,799.59 | $296.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $15,244.59 | $304.90 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,469.84 | $89.39 |
| **5399** Miscellaneous General Merchandise Stores | $782.00 | $15.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,341.84 | $106.83 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $5,651.42 | $113.02 |
| **5499** Miscellaneous Food Stores | $1,173.17 | $23.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $6,854.24 | $137.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,819.41 | $36.39 |
| **Other** | $20,523.44 | $410.47 |
| Total for MAJOR GROUP 55 | $22,342.85 | $446.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $878.30 | $17.56 |
| **5651** Family Clothing Stores | $1,399.88 | $27.99 |
| **Other** | $2,591.89 | $51.84 |
| Total for MAJOR GROUP 56 | $4,870.07 | $97.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $860.17 | $17.20 |
| **Other** | $2,701.36 | $54.02 |
| Total for MAJOR GROUP 57 | $3,561.53 | $71.22 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $827.63 | $16.55 |
| **5943** Stationery Stores | $1,246.83 | $24.94 |
| **5961** Catalog and Mail-Order Houses | $11,497.20 | $229.94 |
| **5963** Direct Selling Establishments | $13,707.37 | $270.55 |
| **5999** Miscellaneous Retail Stores, NEC | $11,539.61 | $230.79 |
| **Other** | $283,147.11 | $5,662.93 |
| Total for MAJOR GROUP 59 | $321,965.75 | $6,435.70 |
| Total for DIVISION G | $461,095.14 | $9,218.25 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## Nisland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $27,497.68 | $549.96 |
| Total for MAJOR GROUP 65 | $27,497.68 | $549.96 |
| Total for DIVISION H | $31,417.63 | $628.36 |
| **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 | | |
| **7359** Equipment Rental and Leasing, NEC | $7,204.50 | $144.09 |
| **7372** Prepackaged Software | $12,332.50 | $246.67 |
| **7389** Miscellaneous Business Services | $2,731.05 | $54.62 |
| **Other** | $9,966.74 | $199.35 |
| Total for MAJOR GROUP 73 | $32,234.79 | $644.73 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $10,810.00 | $216.20 |
| Total for MAJOR GROUP 76 | $10,810.00 | $216.20 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $9,265.68 | $185.30 |
| Total for MAJOR GROUP 78 | $9,265.68 | $185.30 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $9,173.59 | $183.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $9,219.24 | $184.39 |
| 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 | $1,544.56 | $30.92 |
| **Other** | $1,759.41 | $35.19 |
| Total for MAJOR GROUP 87 | $3,303.97 | $66.11 |
| Total for DIVISION I | $66,433.72 | $1,328.75 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Nisland - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $14,918.30 | $298.37 |
| D | Manufacturing | $16,914.54 | $338.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $435,699.36 | $8,714.00 |
| F | Wholesale Trade | $35,854.54 | $717.08 |
| G | Retail Trade | $461,095.14 | $9,218.25 |
| H | Finance, Insurance, And Real Estate | $31,417.63 | $628.36 |
| I | Services | $66,433.72 | $1,328.75 |
| | Other | $1,580.00 | $31.60 |
| | Total for Nisland - General | $1,063,913.23 | $21,274.72 |

### Nisland Recap

| | | | |
|---|---|---|---|
| C | Construction | $14,918.30 | $298.37 |
| D | Manufacturing | $16,914.54 | $338.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $435,699.36 | $8,714.00 |
| F | Wholesale Trade | $35,854.54 | $717.08 |
| G | Retail Trade | $461,095.14 | $9,218.25 |
| H | Finance, Insurance, And Real Estate | $31,417.63 | $628.36 |
| I | Services | $66,433.72 | $1,328.75 |
| | Other | $1,580.00 | $31.60 |
| | Total for Nisland | $1,063,913.23 | $21,274.72 |

ITEMS OF NOTE:

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

## North Sioux City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $413,533.80 | $8,270.67 |
| **0783** Ornamental Shrub and Tree Services | $23,934.81 | $478.70 |
| **Other** | $334,823.30 | $6,696.46 |
| Total for MAJOR GROUP 07 | $772,291.91 | $15,445.83 |
| Total for DIVISION A | $774,492.91 | $15,489.85 |
| **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 | $108,198.40 | $2,205.26 |
| **1531** Operative Builders | $89,098.51 | $2,046.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $484,271.81 | $9,991.16 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $262,066.47 | $5,829.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $273,823.54 | $6,064.94 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,656,854.61 | $33,746.12 |
| **1731** Electrical Work | $293,346.05 | $5,963.32 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $80,322.60 | $1,606.44 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $50,590.06 | $1,011.80 |
| **1751** Carpentry Work | $97,241.59 | $1,944.82 |
| **1752** Floor Laying and Other Floor Work, NEC | $280,071.73 | $5,601.43 |
| **1761** Roofing, Siding, and Sheet Metal Work | ($8,288.33) | ($165.77) |
| **1771** Concrete Work | $46,970.47 | $939.40 |
| **1793** Glass and Glazing Work | $16,922.05 | $338.43 |
| **1796** Installation or Erection of Building Equipment, NEC | $667,809.80 | $13,356.24 |
| **1799** Special Trade Contractors, NEC | $521,387.23 | $12,122.23 |
| **Other** | $153,866.70 | $3,077.79 |
| Total for MAJOR GROUP 17 | $3,857,094.56 | $79,542.25 |
| Total for DIVISION C | $4,615,189.91 | $95,598.35 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2048** Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats | $1,770,245.68 | $35,747.86 |
| **Other** | $343,707.59 | $8,186.77 |
| Total for MAJOR GROUP 20 | $2,113,953.27 | $43,934.63 |
| 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** | $35,126.02 | $702.50 |
| Total for MAJOR GROUP 23 | $35,126.02 | $702.50 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $130,310.90 | $2,606.21 |
| Total for MAJOR GROUP 24 | $130,310.90 | $2,606.21 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |

## North Sioux City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| 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 | $169,533.22 | $3,390.68 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $9,533.31 | $190.67 |
| **2731** Books: Publishing, or Publishing and Printing | $12,718.32 | $254.37 |
| **2741** Miscellaneous Publishing | $8,353.87 | $167.08 |
| **2752** Commercial Printing, Lithographic | $27,826.33 | $556.50 |
| **2759** Commercial Printing, NEC | $223,411.40 | $4,468.23 |
| **Other** | $21,532.72 | $430.65 |
| Total for MAJOR GROUP 27 | $472,909.17 | $9,458.18 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $4,226,984.46 | $84,539.68 |
| Total for MAJOR GROUP 28 | $4,226,984.46 | $84,539.68 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $768,769.70 | $15,801.33 |
| Total for MAJOR GROUP 32 | $768,769.70 | $15,801.33 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $72,347.67 | $1,446.96 |
| Total for MAJOR GROUP 34 | $72,347.67 | $1,446.96 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3565** Packaging Machinery | $111,464.04 | $2,229.29 |
| **Other** | $1,846,518.61 | $40,253.83 |
| Total for MAJOR GROUP 35 | $1,957,982.65 | $42,483.12 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $5,586.44 | $113.52 |
| Total for MAJOR GROUP 36 | $5,586.44 | $113.52 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $577,137.52 | $12,329.96 |
| Total for MAJOR GROUP 37 | $577,137.52 | $12,329.96 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $119,559.83 | $2,391.20 |
| **Other** | $3,371,875.42 | $67,437.52 |
| Total for MAJOR GROUP 38 | $3,491,435.25 | $69,828.72 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $4,566.08 | $91.34 |
| **3993** Signs and Advertising Specialties | $21,755.50 | $435.11 |
| **3999** Manufacturing Industries, NEC | $65,672.85 | $1,313.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $92,165.65 | $1,843.33 |
| Total for DIVISION D | $13,955,347.37 | $285,300.92 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $797,242.89 | $15,944.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $822,589.56 | $16,451.84 |
| MAJOR GROUP: 47 Transportation Services | | |

## North Sioux City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,390,170.13 | $47,890.26 |
| **4813** Telephone Communications, Except Radiotelephone | $1,738,592.60 | $34,771.87 |
| **4841** Cable and Other Pay Television Services | $1,707,799.91 | $34,156.00 |
| **4899** Communications Services, NEC | $10,884.49 | $217.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $5,848,941.63 | $117,065.71 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $44,546.83 | $1,051.78 |
| **4959** Sanitary Services, NEC | $87,212.19 | $1,744.24 |
| **Other** | $6,790,497.51 | $135,809.96 |
| Total for MAJOR GROUP 49 | $6,922,256.53 | $138,605.98 |
| Total for DIVISION E | $13,596,950.22 | $272,186.78 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $58,737.80 | $1,174.75 |
| **5013** Motor Vehicle Supplies and New Parts | $61,286.79 | $1,225.75 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $41,837.00 | $836.74 |
| **5032** Brick, Stone, and Related Construction Materials | $91,472.56 | $1,829.44 |
| **5044** Office Equipment | $688,849.60 | $13,777.01 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,934,267.58 | $138,685.40 |
| **5046** Commercial Equipment, NEC | $247,273.46 | $5,103.93 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $387,814.83 | $7,756.31 |
| **5049** Professional Equipment and Supplies, NEC | $340,279.86 | $6,894.07 |
| **5051** Metals Service Centers and Offices | $1,937,047.79 | $38,740.95 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,960,897.71 | $39,217.96 |
| **5064** Electrical Appliances, Television and Radio Sets | $8,918.32 | $178.38 |
| **5065** Electronic Parts and Equipment, NEC | $203,936.89 | $4,099.66 |
| **5072** Hardware | $65,557.60 | $1,370.66 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,140,815.83 | $42,816.31 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $101,914.42 | $2,038.33 |
| **5082** Construction and Mining Machinery and Equipment | $11,782.98 | $260.40 |
| **5084** Industrial Machinery and Equipment | $3,675,466.25 | $73,509.35 |
| **5085** Industrial Supplies | $433,130.60 | $8,674.45 |
| **5087** Service Establishment Equipment and Supplies | $48,205.44 | $964.11 |
| **5091** Sporting and Recreational Goods and Supplies | $9,276.78 | $185.53 |
| **5099** Durable Goods, NEC | $99,692.14 | $1,993.84 |
| **Other** | $87,157.24 | $1,743.13 |
| Total for MAJOR GROUP 50 | $19,635,619.47 | $393,076.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5111** Printing and Writing Paper | $2,258.14 | $45.17 |
| **5112** Stationery and Office Supplies | $34,437.22 | $688.77 |
| **5113** Industrial and Personal Service Paper | $27,089.99 | $541.81 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $21,916.45 | $438.33 |
| **5139** Footwear | $2,658.54 | $55.16 |
| **5141** Groceries, General Line | $4,519,451.47 | $90,389.09 |
| **5149** Groceries and Related Products, NEC | $92,968.96 | $1,859.39 |
| **5169** Chemicals and Allied Products, NEC | $317,497.18 | $6,349.94 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $74,209.17 | $1,484.19 |
| **5192** Books, Periodicals, and Newspapers | $7,962.07 | $159.23 |
| **5199** Nondurable Goods, NEC | $7,436.71 | $148.73 |
| **Other** | $208,083.92 | $4,161.69 |
| Total for MAJOR GROUP 51 | $5,315,969.82 | $106,321.50 |
| Total for DIVISION F | $24,951,589.29 | $499,397.96 |
| **DIVISION: G Retail Trade** | | |

## North Sioux City - 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 | $1,961,905.10 | $39,246.78 |
| **5231** Paint, Glass, and Wallpaper Stores | $105,807.24 | $2,166.89 |
| **5251** Hardware Stores | $84,251.15 | $1,685.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $2,305,760.10 | $46,174.62 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $117,598.49 | $2,351.98 |
| **5331** Variety Stores | $55,408.85 | $1,108.18 |
| **5399** Miscellaneous General Merchandise Stores | $15,346.86 | $306.94 |
| Total for MAJOR GROUP 53 | $188,354.20 | $3,767.10 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $250,820.80 | $5,016.42 |
| **5441** Candy, Nut, and Confectionery Stores | $3,651.80 | $73.04 |
| **5499** Miscellaneous Food Stores | $67,023.71 | $1,341.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $330,009.57 | $6,601.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $117,101.50 | $2,342.02 |
| **5541** Gasoline Service Station | $3,356,072.54 | $67,131.14 |
| **Other** | $47,067.34 | $941.33 |
| Total for MAJOR GROUP 55 | $3,520,241.38 | $70,414.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $3,012.98 | $60.27 |
| **5621** Women's Clothing Stores | $119,095.21 | $2,381.94 |
| **5632** Women’s Accessory and Specialty Stores | $36,740.16 | $734.81 |
| **5651** Family Clothing Stores | $233,343.68 | $4,693.23 |
| **5661** Shoe Stores | $27,091.43 | $541.84 |
| **5699** Miscellaneous Apparel and Accessory Stores | $328,830.72 | $6,576.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $756,074.68 | $15,147.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $1,066,701.53 | $21,334.10 |
| **5713** Floor Coverings Stores | $175,880.14 | $3,517.59 |
| **5714** Drapery, Curtain, and Upholstery Stores | $17,525.70 | $350.51 |
| **5719** Miscellaneous Homefurnishings Stores | $269,948.41 | $5,399.00 |
| **5722** Household Appliance Stores | $288,104.40 | $5,762.10 |
| **5731** Radio, Television, and Consumer Electronics Stores | $79,488.17 | $1,600.73 |
| **5734** Computer and Computer Software Stores | $1,312,071.51 | $26,241.45 |
| **5735** Record and Prerecorded Tape Stores | $7,102.91 | $142.06 |
| **5736** Musical Instruments Stores | $22,159.04 | $443.18 |
| Total for MAJOR GROUP 57 | $3,238,981.81 | $64,790.72 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,826,978.82 | $56,539.66 |
| **5813** Drinking Places | $2,228,706.72 | $44,574.15 |
| Total for MAJOR GROUP 58 | $5,055,685.54 | $101,113.81 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $90,695.84 | $2,234.64 |
| **5921** Liquor Stores | $2,940,546.07 | $58,810.91 |
| **5941** Sporting Goods Stores and Bicycle Shops | $37,503.23 | $750.06 |
| **5942** Book Stores | $54,596.85 | $1,150.28 |
| **5943** Stationery Stores | $295,838.54 | $5,916.76 |
| **5944** Jewelry Stores | $27,738.45 | $554.79 |
| **5945** Hobby, Toy, and Game Stores | $12,373.98 | $247.48 |
| **5947** Gift, Novelty, and Souvenir Shops | $237,614.44 | $4,752.29 |
| **5961** Catalog and Mail-Order Houses | $739,814.50 | $14,796.35 |
| **5963** Direct Selling Establishments | $338,504.95 | $6,740.88 |
| **5999** Miscellaneous Retail Stores, NEC | $5,849,006.31 | $116,983.35 |

## North Sioux City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $1,097,057.52 | $21,941.19 |
| Total for MAJOR GROUP 59 | $11,721,290.68 | $234,878.98 |
| Total for DIVISION G | $27,116,397.96 | $542,888.69 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6022** State Commercial Banks | $5,586.48 | $118.18 |
| **6099** Functions Related to Depository Banking, NEC | $1,314.00 | $26.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $75,841.48 | $1,523.28 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $20,748.53 | $414.98 |
| **Other** | $50,561.50 | $1,011.23 |
| Total for MAJOR GROUP 61 | $71,310.03 | $1,426.21 |
| 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 | $14,417.10 | $288.35 |
| **Other** | $47,709.40 | $954.23 |
| Total for MAJOR GROUP 63 | $62,126.50 | $1,242.58 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $46,089.75 | $921.81 |
| Total for MAJOR GROUP 64 | $46,089.75 | $921.81 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $412,203.50 | $8,244.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $413,087.56 | $8,261.79 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $78,553.01 | $1,571.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $80,046.01 | $1,600.92 |
| Total for DIVISION H | $757,132.33 | $15,149.21 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $2,207,556.93 | $44,151.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $2,425,116.93 | $48,502.35 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $536,306.41 | $10,726.14 |
| **7217** Carpet and Upholstery Cleaning | $81,294.14 | $1,625.88 |
| **7221** Photographic Studios, Portrait | $5,356.68 | $107.15 |
| **7231** Beauty Shops | $408,317.00 | $8,166.36 |
| **7299** Miscellaneous Personal Services, NEC | $111,623.90 | $2,232.48 |
| **Other** | $77,220.69 | $1,544.42 |
| Total for MAJOR GROUP 72 | $1,220,118.82 | $24,402.43 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $227,820.00 | $4,556.40 |
| **7322** Adjustment and Collection Services | $117,372.66 | $2,347.46 |
| **7323** Credit Reporting Services | $14,014.50 | $280.29 |
| **7331** Direct Mail Advertising Services | $5,447.00 | $108.94 |
| **7334** Photocopying and Duplicating Services | $11,266.59 | $225.34 |
| **7338** Secretarial and Court Reporting | $7,057.20 | $141.15 |
| **7342** Disinfecting and Pest Control Services | $101,724.53 | $2,034.49 |
| **7349** Building Cleaning and Maintenance Services, NEC | $386,555.66 | $7,786.67 |
| **7352** Medical Equipment Rental and Leasing | $8,247.08 | $164.94 |
| **7359** Equipment Rental and Leasing, NEC | $924,693.07 | $18,498.70 |

## North Sioux City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7361** Employment Agencies | $2,538,104.12 | $50,762.09 |
| **7363** Help Supply Services | $1,235,700.96 | $24,714.06 |
| **7371** Computer Programming Services | $80,285.26 | $1,605.71 |
| **7372** Prepackaged Software | $381,950.57 | $7,639.01 |
| **7373** Computer Integrated Systems Design | $60,024.79 | $1,200.51 |
| **7374** Computer Processing and Data Preparation and Processing Services | $918,067.75 | $18,361.36 |
| **7375** Information Retrieval Services | $6,815.93 | $136.31 |
| **7377** Computer Rental and Leasing | $128,708.48 | $2,574.19 |
| **7378** Computer Maintenance and Repair | $24,019.53 | $480.39 |
| **7379** Computer Related Services, NEC | $184,002.24 | $3,679.99 |
| **7381** Detective, Guard, and Armored Car Services | $389,464.79 | $7,789.30 |
| **7382** Security Systems Services | $41,657.59 | $833.17 |
| **7389** Miscellaneous Business Services | $513,442.13 | $11,395.33 |
| **Other** | $46,570.40 | $933.72 |
| Total for MAJOR GROUP 73 | $8,353,012.83 | $168,249.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $716,213.48 | $14,407.16 |
| **7536** Automotive Glass Replacement Shops | $16,891.67 | $337.84 |
| **7538** General Automotive Repair Shops | $777,658.57 | $15,553.18 |
| **7549** Automotive Services, Except Repair and Carwashes | $3,966.67 | $79.34 |
| **Other** | $3,903.86 | $78.06 |
| Total for MAJOR GROUP 75 | $1,518,634.25 | $30,455.58 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $64,877.18 | $1,297.56 |
| **7629** Electrical and Electronic Repair Shops, NEC | $147,425.69 | $2,948.54 |
| **7699** Repair Shops and Related Services, NEC | $673,166.99 | $13,463.37 |
| **Other** | $147,723.75 | $2,954.49 |
| Total for MAJOR GROUP 76 | $1,033,193.61 | $20,663.96 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $147,136.17 | $2,942.73 |
| **Other** | $628.62 | $12.58 |
| Total for MAJOR GROUP 78 | $147,764.79 | $2,955.31 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $4,234.02 | $84.68 |
| **7999** Amusement and Recreation Services, NEC | $483,526.27 | $9,670.60 |
| **Other** | $437,586.70 | $8,751.74 |
| Total for MAJOR GROUP 79 | $925,346.99 | $18,507.02 |
| MAJOR GROUP: 80 Health Services | | |
| **8021** Offices and Clinics of Dentists | $25,015.27 | $500.30 |
| **Other** | $87,228.96 | $1,744.58 |
| Total for MAJOR GROUP 80 | $112,244.23 | $2,244.88 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $626,948.94 | $12,539.01 |
| Total for MAJOR GROUP 81 | $626,948.94 | $12,539.01 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $7,190.41 | $143.81 |
| **8299** Schools and Educational Services NEC | $1,282.12 | $25.64 |
| **Other** | $54,622.04 | $1,092.44 |
| Total for MAJOR GROUP 82 | $63,094.57 | $1,261.89 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8631** Labor Unions and Similar Labor Organizations | $268,334.37 | $5,366.69 |
| **8661** Religious Organizations | $2,441.62 | $48.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $271,191.21 | $5,423.84 |

## North Sioux City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $194,603.50 | $3,892.09 |
| **8712** Architectural Services | $80,172.82 | $1,603.45 |
| **8713** Surveying Services | $21,540.50 | $430.81 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $463,123.01 | $9,262.48 |
| **8734** Testing Laboratories | $827,183.75 | $18,271.19 |
| **8742** Management Consulting Services | $46,624.04 | $932.48 |
| **8748** Business Consulting Services, NEC | $29,371.88 | $587.47 |
| **Other** | $2,013,139.48 | $40,262.78 |
| Total for MAJOR GROUP 87 | $3,675,758.98 | $75,242.75 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $5,931.80 | $118.64 |
| Total for MAJOR GROUP 89 | $5,931.80 | $118.64 |
| Total for DIVISION I | $20,378,530.85 | $410,570.64 |

## North Sioux City - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $774,492.91 | $15,489.85 |
| C | Construction | $4,615,189.91 | $95,598.35 |
| D | Manufacturing | $13,955,347.37 | $285,300.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,596,950.22 | $272,186.78 |
| F | Wholesale Trade | $24,951,589.29 | $499,397.96 |
| G | Retail Trade | $27,116,397.96 | $542,888.69 |
| H | Finance, Insurance, And Real Estate | $757,132.33 | $15,149.21 |
| I | Services | $20,378,530.85 | $410,570.64 |
| | Other | $13,548.09 | $270.96 |
| | Total for North Sioux City - General | $106,159,178.93 | $2,136,853.36 |

## North Sioux City - 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 |
| 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: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $6,603.10 | $66.03 |
| Total for MAJOR GROUP 51 | $6,603.10 | $66.03 |
| Total for DIVISION F | $7,973.07 | $79.73 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $1,267,349.18 | $12,673.50 |
| Total for MAJOR GROUP 55 | $1,267,349.18 | $12,673.50 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |

## North Sioux City - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,807,962.23 | $28,079.61 |
| **5813** Drinking Places | $2,149,830.14 | $21,498.31 |
| Total for MAJOR GROUP 58 | $4,957,792.37 | $49,577.92 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $1,642,494.93 | $16,424.94 |
| **Other** | $71,764.41 | $717.65 |
| Total for MAJOR GROUP 59 | $1,714,259.34 | $17,142.59 |
| Total for DIVISION G | $8,155,505.69 | $81,555.06 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $2,171,384.82 | $21,713.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $2,388,944.82 | $23,889.46 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $9,831.25 | $98.31 |
| Total for MAJOR GROUP 72 | $9,831.25 | $98.31 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,685.37 | $26.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | $24,473.43 | $244.73 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $355,114.31 | $3,551.16 |
| Total for MAJOR GROUP 79 | $355,114.31 | $3,551.16 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $4,766,591.42 | $47,665.95 |

## North Sioux City - Gross Receipts Recap

| | | | |
|---|---|---|---|
| F | Wholesale Trade | $7,973.07 | $79.73 |
| G | Retail Trade | $8,155,505.69 | $81,555.06 |
| I | Services | $4,766,591.42 | $47,665.95 |
| | Other | ($150,452.40) | ($1,504.52) |
| | Total for North Sioux City - Gross Receipts | $12,779,617.78 | $127,796.22 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### North Sioux City Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $774,492.91 | $15,489.85 |
| C | Construction | $4,615,189.91 | $95,598.35 |
| D | Manufacturing | $13,955,347.37 | $285,300.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,596,950.22 | $272,186.78 |
| F | Wholesale Trade | $24,959,562.36 | $499,477.69 |
| G | Retail Trade | $35,271,903.65 | $624,443.75 |
| H | Finance, Insurance, And Real Estate | $757,132.33 | $15,149.21 |
| I | Services | $25,145,122.27 | $458,236.59 |
| | Other | ($136,904.31) | ($1,233.56) |
| | Total for North Sioux City | $118,938,796.71 | $2,264,649.58 |

ITEMS OF NOTE:

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

## Oacoma - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $32,992.65 | $659.86 |
| **0783** Ornamental Shrub and Tree Services | $1,345.00 | $26.90 |
| Total for MAJOR GROUP 07 | $34,337.65 | $686.76 |
| 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 | $157,532.65 | $3,150.66 |
| **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: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $20,817.26 | $475.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $27,717.70 | $613.57 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $6,189.31 | $123.79 |
| **1752** Floor Laying and Other Floor Work, NEC | $5,891.14 | $117.83 |
| **1799** Special Trade Contractors, NEC | $24,374.82 | $487.51 |
| **Other** | $13,160.93 | $263.23 |
| Total for MAJOR GROUP 17 | $49,616.20 | $992.36 |
| Total for DIVISION C | $77,333.90 | $1,605.93 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $13,600.45 | $272.01 |
| Total for MAJOR GROUP 20 | $13,600.45 | $272.01 |
| 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** | $11,646.53 | $232.93 |
| Total for MAJOR GROUP 25 | $11,646.53 | $232.93 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $5,016.67 | $100.32 |
| **2731** Books: Publishing, or Publishing and Printing | $279.90 | $5.60 |
| **2741** Miscellaneous Publishing | $237.41 | $4.75 |
| **Other** | $10,230.21 | $204.59 |
| Total for MAJOR GROUP 27 | $15,764.19 | $315.26 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |

## Oacoma - 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 | $307,404.43 | $6,152.01 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $98,446.81 | $1,968.95 |
| Total for MAJOR GROUP 42 | $98,446.81 | $1,968.95 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $190,488.68 | $3,809.80 |
| **4813** Telephone Communications, Except Radiotelephone | $354,945.90 | $7,098.94 |
| **Other** | $38,247.19 | $764.96 |
| Total for MAJOR GROUP 48 | $583,681.77 | $11,673.70 |
| 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 | $1,813,764.98 | $36,275.38 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $30,150.37 | $603.01 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,459.32 | $69.20 |
| **5046** Commercial Equipment, NEC | $55,678.24 | $1,113.58 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $20,626.09 | $412.52 |
| **5065** Electronic Parts and Equipment, NEC | $785.33 | $15.71 |
| **5074** Plumbing and Heating Equipment and Supplies | $216,637.85 | $4,332.75 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $7,505.81 | $150.13 |
| **5084** Industrial Machinery and Equipment | $14,736.90 | $294.74 |
| **5087** Service Establishment Equipment and Supplies | $7,134.40 | $142.69 |
| **Other** | $11,932.76 | $238.67 |
| Total for MAJOR GROUP 50 | $368,647.07 | $7,373.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $278,237.60 | $5,564.77 |
| **5145** Confectionery | $2,798.04 | $55.97 |
| **5149** Groceries and Related Products, NEC | $31,474.57 | $629.49 |
| **5194** Tobacco and Tobacco Products | $2,113.54 | $42.27 |
| **Other** | $96,663.91 | $1,933.31 |
| Total for MAJOR GROUP 51 | $411,287.66 | $8,225.81 |
| Total for DIVISION F | $779,934.73 | $15,598.81 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $110,967.13 | $2,219.32 |
| **5251** Hardware Stores | $41,590.46 | $831.82 |
| Total for MAJOR GROUP 52 | $152,557.59 | $3,051.14 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Oacoma - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5311** Department Stores | $8,383.46 | $167.66 |
| **5331** Variety Stores | $53,055.59 | $1,061.15 |
| **5399** Miscellaneous General Merchandise Stores | $2,030.17 | $40.60 |
| Total for MAJOR GROUP 53 | $63,469.22 | $1,269.41 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,904,427.37 | $38,088.57 |
| **5499** Miscellaneous Food Stores | $19,077.20 | $381.57 |
| **Other** | $1,850.04 | $40.58 |
| Total for MAJOR GROUP 54 | $1,925,354.61 | $38,510.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $565,254.99 | $11,306.49 |
| **5531** Auto and Home Supply Stores | $4,706.34 | $94.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $593,716.33 | $11,875.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,840.31 | $96.82 |
| **5632** Women’s Accessory and Specialty Stores | $465.38 | $9.31 |
| **5641** Children's and Infants’ Wear Stores | $867.00 | $17.34 |
| **5651** Family Clothing Stores | $780,497.62 | $15,609.96 |
| **5661** Shoe Stores | $1,964.29 | $39.29 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,443.87 | $48.88 |
| Total for MAJOR GROUP 56 | $791,078.47 | $15,821.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $40,462.53 | $809.26 |
| **5719** Miscellaneous Homefurnishings Stores | $228,981.54 | $4,579.65 |
| **5722** Household Appliance Stores | $23,956.87 | $479.14 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,125.50 | $22.51 |
| **5734** Computer and Computer Software Stores | $6,790.50 | $135.81 |
| **Other** | $3,023.77 | $60.48 |
| Total for MAJOR GROUP 57 | $304,340.71 | $6,086.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,116,775.30 | $22,335.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,117,746.79 | $22,354.95 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $68,678.02 | $1,373.57 |
| **5941** Sporting Goods Stores and Bicycle Shops | $13,005.65 | $260.13 |
| **5942** Book Stores | $544.09 | $10.88 |
| **5943** Stationery Stores | $1,777.42 | $35.55 |
| **5944** Jewelry Stores | $24,771.85 | $495.44 |
| **5945** Hobby, Toy, and Game Stores | $807.91 | $16.15 |
| **5947** Gift, Novelty, and Souvenir Shops | $203,126.66 | $4,062.55 |
| **5961** Catalog and Mail-Order Houses | $31,159.24 | $623.22 |
| **5963** Direct Selling Establishments | $65,835.97 | $1,316.73 |
| **5999** Miscellaneous Retail Stores, NEC | $7,895,932.82 | $157,918.68 |
| **Other** | $199,289.77 | $3,985.79 |
| Total for MAJOR GROUP 59 | $8,504,929.40 | $170,098.69 |
| Total for DIVISION G | $13,453,193.12 | $269,069.09 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |

## Oacoma - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $22,135.55 | $442.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $50,736.54 | $1,014.75 |
| 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 | $144,233.79 | $2,884.69 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $6,309,058.74 | $126,312.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $6,442,092.00 | $128,973.02 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $2,881.95 | $57.64 |
| **7299** Miscellaneous Personal Services, NEC | $1,323.85 | $26.48 |
| **Other** | $14,225.38 | $284.51 |
| Total for MAJOR GROUP 72 | $18,431.18 | $368.63 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $38,968.25 | $779.39 |
| **7359** Equipment Rental and Leasing, NEC | $15,286.95 | $305.74 |
| **7371** Computer Programming Services | $240.19 | $4.80 |
| **7372** Prepackaged Software | $11,671.83 | $233.44 |
| **7377** Computer Rental and Leasing | $11,926.00 | $238.52 |
| **7379** Computer Related Services, NEC | $2,213.00 | $44.26 |
| **7389** Miscellaneous Business Services | $97,795.16 | $2,077.20 |
| **Other** | $33,548.62 | $670.95 |
| Total for MAJOR GROUP 73 | $211,650.00 | $4,354.30 |
| 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 | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $11,407.08 | $228.14 |
| **7699** Repair Shops and Related Services, NEC | $36,242.00 | $724.84 |
| **Other** | $25,673.95 | $513.49 |
| Total for MAJOR GROUP 76 | $73,323.03 | $1,466.47 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $15,468.82 | $309.38 |
| Total for MAJOR GROUP 78 | $15,468.82 | $309.38 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $12,455.04 | $249.10 |
| **Other** | $720.00 | $14.41 |
| Total for MAJOR GROUP 79 | $13,175.04 | $263.51 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |

## Oacoma - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $219.03 | $4.40 |
| Total for MAJOR GROUP 86 | $219.03 | $4.40 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $62,276.57 | $1,245.53 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $12,552.74 | $251.04 |
| **8742** Management Consulting Services | $5,644.95 | $112.90 |
| **Other** | $399,723.07 | $7,994.45 |
| Total for MAJOR GROUP 87 | $480,197.33 | $9,603.92 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $7,260,291.43 | $145,458.32 |

## Oacoma - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $157,532.65 | $3,150.66 |
| C | Construction | $77,333.90 | $1,605.93 |
| D | Manufacturing | $307,404.43 | $6,152.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,813,764.98 | $36,275.38 |
| F | Wholesale Trade | $779,934.73 | $15,598.81 |
| G | Retail Trade | $13,453,193.12 | $269,069.09 |
| H | Finance, Insurance, And Real Estate | $144,233.79 | $2,884.69 |
| I | Services | $7,260,291.43 | $145,458.32 |
| | Other | $3,837.83 | $76.76 |
| | Total for Oacoma - General | $23,997,526.86 | $480,271.65 |

## Oacoma - Gross Receipts

**DIVISION: A Agriculture, Forestry, And Fishing**

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

**DIVISION: D Manufacturing**

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

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $204,564.06 | $2,045.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $205,603.06 | $2,056.03 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,095,935.44 | $10,959.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,096,906.93 | $10,969.05 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $2,811,738.05 | $28,117.37 |
| Total for MAJOR GROUP 59 | $2,811,738.05 | $28,117.37 |
| Total for DIVISION G | $4,114,248.04 | $41,142.45 |

**DIVISION: I Services**

## Oacoma - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $6,074,279.00 | $60,750.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $6,205,265.61 | $62,060.19 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| Total for DIVISION I | $6,205,564.29 | $62,063.18 |

## Oacoma - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $4,114,248.04 | $41,142.45 |
| I | Services | $6,205,564.29 | $62,063.18 |
| | Other | $123,591.45 | $1,235.91 |
| | Total for Oacoma - Gross Receipts | $10,443,403.78 | $104,441.54 |

## Oacoma Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $157,532.65 | $3,150.66 |
| C | Construction | $77,333.90 | $1,605.93 |
| D | Manufacturing | $307,404.43 | $6,152.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,813,764.98 | $36,275.38 |
| F | Wholesale Trade | $779,934.73 | $15,598.81 |
| G | Retail Trade | $17,567,441.16 | $310,211.54 |
| H | Finance, Insurance, And Real Estate | $144,233.79 | $2,884.69 |
| I | Services | $13,465,855.72 | $207,521.50 |
| | Other | $127,429.28 | $1,312.67 |
| | Total for Oacoma | $34,440,930.64 | $584,713.19 |

ITEMS OF NOTE:

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

## Oldham - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,976.15 | $39.52 |
| Total for MAJOR GROUP 17 | $1,976.15 | $39.52 |
| Total for DIVISION C | $1,976.15 | $39.52 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 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 | $8,192.50 | $163.86 |
| **2731** Books: Publishing, or Publishing and Printing | $536.57 | $10.73 |
| **Other** | $5,687.31 | $113.75 |
| Total for MAJOR GROUP 27 | $14,416.38 | $288.34 |
| 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 | $16,222.60 | $324.47 |
| **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 | $57,816.50 | $1,156.33 |
| **4813** Telephone Communications, Except Radiotelephone | $70,842.50 | $1,416.85 |
| **Other** | $5,895.72 | $117.95 |
| Total for MAJOR GROUP 48 | $134,554.72 | $2,691.13 |
| 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 | $375,175.20 | $7,503.53 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $784.16 | $15.68 |
| **5045** Computers and Computer Peripheral Equipment and Software | $906.02 | $18.11 |
| **5084** Industrial Machinery and Equipment | $12,006.00 | $240.12 |
| **Other** | $2,063.58 | $41.28 |
| Total for MAJOR GROUP 50 | $15,759.76 | $315.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $40,504.81 | $810.10 |
| Total for MAJOR GROUP 51 | $40,504.81 | $810.10 |
| Total for DIVISION F | $56,264.57 | $1,125.29 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $10,232.30 | $204.66 |
| **Other** | N/A | N/A |

## Oldham - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 52 | $10,512.30 | $210.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,027.43 | $80.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $4,888.43 | $97.76 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $895.61 | $17.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $14,367.06 | $287.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $7,358.50 | $147.17 |
| Total for MAJOR GROUP 55 | $7,358.50 | $147.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,031.43 | $60.65 |
| **5651** Family Clothing Stores | $3,441.82 | $68.85 |
| **5661** Shoe Stores | $493.48 | $9.87 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,600.95 | $32.02 |
| **Other** | $283.34 | $5.67 |
| Total for MAJOR GROUP 56 | $8,851.02 | $177.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $17,900.41 | $358.01 |
| Total for MAJOR GROUP 57 | $17,900.41 | $358.01 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,272.54 | $45.46 |
| **5942** Book Stores | $737.54 | $14.76 |
| **5943** Stationery Stores | $8,992.13 | $179.85 |
| **5961** Catalog and Mail-Order Houses | $7,335.51 | $146.71 |
| **5963** Direct Selling Establishments | $7,116.28 | $142.34 |
| **5999** Miscellaneous Retail Stores, NEC | $2,540.85 | $50.84 |
| **Other** | $1,187.48 | $23.75 |
| Total for MAJOR GROUP 59 | $30,182.33 | $603.71 |
| Total for DIVISION G | $331,165.16 | $6,623.43 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $29,273.73 | $585.50 |
| Total for MAJOR GROUP 72 | $29,273.73 | $585.50 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,563.70 | $31.28 |
| **7372** Prepackaged Software | $1,754.00 | $35.08 |
| **7389** Miscellaneous Business Services | $15,775.38 | $315.49 |
| **Other** | $13,513.39 | $270.29 |
| Total for MAJOR GROUP 73 | $32,606.47 | $652.14 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |

## Oldham - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,702.00 | $54.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $2,791.16 | $55.82 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $3,918.51 | $78.36 |
| Total for MAJOR GROUP 78 | $3,918.51 | $78.36 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 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** | $1,961.84 | $40.21 |
| Total for MAJOR GROUP 86 | $1,961.84 | $40.21 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $11,173.60 | $223.47 |
| Total for MAJOR GROUP 87 | $11,173.60 | $223.47 |
| Total for DIVISION I | $86,432.52 | $1,729.66 |

## Oldham - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,976.15 | $39.52 |
| D | Manufacturing | $16,222.60 | $324.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $375,175.20 | $7,503.53 |
| F | Wholesale Trade | $56,264.57 | $1,125.29 |
| G | Retail Trade | $331,165.16 | $6,623.43 |
| I | Services | $86,432.52 | $1,729.66 |
| | Other | $193.06 | $3.86 |
| | Total for Oldham - General | $867,429.26 | $17,349.76 |

## Oldham Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,976.15 | $39.52 |
| D | Manufacturing | $16,222.60 | $324.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $375,175.20 | $7,503.53 |
| F | Wholesale Trade | $56,264.57 | $1,125.29 |
| G | Retail Trade | $331,165.16 | $6,623.43 |
| I | Services | $86,432.52 | $1,729.66 |
| | Other | $193.06 | $3.86 |
| | Total for Oldham | $867,429.26 | $17,349.76 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Olivet - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0783** Ornamental Shrub and Tree Services | $5,703.40 | $57.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $8,126.33 | $81.26 |
| Total for DIVISION A | $8,126.33 | $81.26 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $921.05 | $9.22 |
| **Other** | $13,485.37 | $134.85 |
| Total for MAJOR GROUP 17 | $14,406.42 | $144.07 |
| Total for DIVISION C | $14,642.42 | $146.43 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,234.21 | $42.35 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $567.81 | $5.68 |
| **2731** Books: Publishing, or Publishing and Printing | $224.99 | $2.25 |
| **Other** | $2,036.53 | $20.38 |
| Total for MAJOR GROUP 27 | $7,063.54 | $70.66 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | 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** | $1,858.60 | $18.59 |
| Total for MAJOR GROUP 37 | $1,858.60 | $18.59 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $21,851.46 | $218.54 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,967.84 | $59.71 |
| **4813** Telephone Communications, Except Radiotelephone | $11,080.00 | $110.80 |
| **Other** | $20,300.00 | $203.00 |

## Olivet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 48 | $37,347.84 | $373.51 |
| 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 | $111,408.79 | $1,114.12 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,974.40 | $69.74 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $101,436.56 | $1,014.38 |
| **5074** Plumbing and Heating Equipment and Supplies | $5,341.92 | $53.43 |
| **5085** Industrial Supplies | $1,318.55 | $13.18 |
| **Other** | $88,055.22 | $880.56 |
| Total for MAJOR GROUP 50 | $203,126.65 | $2,031.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $14,894.99 | $148.95 |
| Total for MAJOR GROUP 51 | $14,894.99 | $148.95 |
| Total for DIVISION F | $218,021.64 | $2,180.24 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $18,052.49 | $180.53 |
| **5251** Hardware Stores | $1,843.47 | $18.44 |
| Total for MAJOR GROUP 52 | $19,895.96 | $198.97 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,531.09 | $45.33 |
| **Other** | $3,365.40 | $33.65 |
| Total for MAJOR GROUP 53 | $7,896.49 | $78.98 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $870.44 | $8.70 |
| **5499** Miscellaneous Food Stores | $444.38 | $4.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,452.92 | $14.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,577.31 | $35.78 |
| **5651** Family Clothing Stores | $4,085.91 | $40.87 |
| **5661** Shoe Stores | $1,392.46 | $13.92 |
| **Other** | $1,916.00 | $19.16 |
| Total for MAJOR GROUP 56 | $10,971.68 | $109.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,003.93 | $100.04 |
| **5722** Household Appliance Stores | $11,560.79 | $115.61 |
| **5731** Radio, Television, and Consumer Electronics Stores | $345.10 | $3.45 |
| **Other** | $398.44 | $3.99 |
| Total for MAJOR GROUP 57 | $22,308.26 | $223.09 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $911.98 | $9.12 |
| **5942** Book Stores | $842.88 | $8.43 |
| **5943** Stationery Stores | $2,507.24 | $25.10 |
| **5961** Catalog and Mail-Order Houses | $11,315.14 | $113.14 |
| **5963** Direct Selling Establishments | $5,319.13 | $53.18 |
| **5999** Miscellaneous Retail Stores, NEC | $9,966.88 | $99.68 |
| **Other** | $487.36 | $4.88 |
| Total for MAJOR GROUP 59 | $31,350.61 | $313.53 |

## Olivet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $96,676.83 | $966.83 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $119,795.58 | $1,197.96 |
| Total for MAJOR GROUP 65 | $119,795.58 | $1,197.96 |
| Total for DIVISION H | $123,860.64 | $1,238.61 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $875.69 | $8.75 |
| Total for MAJOR GROUP 72 | $875.69 | $8.75 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $5,742.40 | $57.43 |
| **7389** Miscellaneous Business Services | $12,091.12 | $120.94 |
| **Other** | $10,505.54 | $105.07 |
| Total for MAJOR GROUP 73 | $28,339.06 | $283.44 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $1,235.96 | $12.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $1,595.96 | $15.95 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $2,471.18 | $24.71 |
| Total for MAJOR GROUP 76 | $2,471.18 | $24.71 |
| 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 | | |
| **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 | $431.40 | $4.32 |
| **Other** | $609.10 | $6.09 |
| Total for MAJOR GROUP 87 | $1,040.50 | $10.41 |
| Total for DIVISION I | $163,017.74 | $1,630.25 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Olivet - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,126.33 | $81.26 |
| C | Construction | $14,642.42 | $146.43 |
| D | Manufacturing | $21,851.46 | $218.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $111,408.79 | $1,114.12 |
| F | Wholesale Trade | $218,021.64 | $2,180.24 |
| G | Retail Trade | $96,676.83 | $966.83 |
| H | Finance, Insurance, And Real Estate | $123,860.64 | $1,238.61 |
| I | Services | $163,017.74 | $1,630.25 |
| | Total for Olivet - General | $757,605.85 | $7,576.28 |

### Olivet Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,126.33 | $81.26 |
| C | Construction | $14,642.42 | $146.43 |
| D | Manufacturing | $21,851.46 | $218.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $111,408.79 | $1,114.12 |
| F | Wholesale Trade | $218,021.64 | $2,180.24 |
| G | Retail Trade | $96,676.83 | $966.83 |
| H | Finance, Insurance, And Real Estate | $123,860.64 | $1,238.61 |
| I | Services | $163,017.74 | $1,630.25 |
| | Total for Olivet | $757,605.85 | $7,576.28 |

ITEMS OF NOTE:

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

## Onida - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $23,184.11 | $463.70 |
| **Other** | $2,666.33 | $53.33 |
| Total for MAJOR GROUP 07 | $25,850.44 | $517.03 |
| Total for DIVISION A | $25,850.44 | $517.03 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $64,157.61 | $1,324.68 |
| Total for MAJOR GROUP 15 | $64,157.61 | $1,324.68 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $29,995.44 | $605.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $31,092.57 | $627.74 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $21,309.87 | $547.13 |
| **1752** Floor Laying and Other Floor Work, NEC | $3,538.14 | $70.76 |
| **1799** Special Trade Contractors, NEC | $4,100.89 | $82.02 |
| **Other** | $71,985.30 | $1,445.26 |
| Total for MAJOR GROUP 17 | $100,934.20 | $2,145.17 |
| Total for DIVISION C | $196,184.38 | $4,097.59 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $4,010.62 | $80.21 |
| Total for MAJOR GROUP 23 | $4,010.62 | $80.21 |
| 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 | $12,558.57 | $251.19 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $6,858.15 | $137.17 |
| **2731** Books: Publishing, or Publishing and Printing | $2,023.39 | $40.47 |
| **2741** Miscellaneous Publishing | $915.38 | $18.31 |
| **2752** Commercial Printing, Lithographic | $32,624.08 | $652.49 |
| **Other** | $13,145.19 | $262.95 |
| Total for MAJOR GROUP 27 | $68,124.76 | $1,362.58 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $108,695.02 | $2,173.90 |
| Total for MAJOR GROUP 28 | $108,695.02 | $2,173.90 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |

## Onida - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $15,796.26 | $315.93 |
| Total for MAJOR GROUP 35 | $15,796.26 | $315.93 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $82,995.60 | $1,719.26 |
| Total for MAJOR GROUP 36 | $82,995.60 | $1,719.26 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $21,171.51 | $423.43 |
| Total for MAJOR GROUP 37 | $21,171.51 | $423.43 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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** | $2,075.81 | $41.52 |
| Total for MAJOR GROUP 39 | $2,075.81 | $41.52 |
| Total for DIVISION D | $366,665.17 | $7,392.74 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $18,010.37 | $360.20 |
| Total for MAJOR GROUP 42 | $18,010.37 | $360.20 |
| 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 | $485,830.39 | $9,717.59 |
| **4813** Telephone Communications, Except Radiotelephone | $286,283.00 | $5,725.63 |
| **4841** Cable and Other Pay Television Services | $245,497.50 | $4,909.95 |
| **4899** Communications Services, NEC | $1,332.30 | $26.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,019,104.19 | $20,383.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,259,032.73 | $25,180.68 |
| Total for MAJOR GROUP 49 | $1,259,032.73 | $25,180.68 |
| Total for DIVISION E | $2,321,995.29 | $46,440.87 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $16,217.56 | $324.36 |
| **5044** Office Equipment | $11,898.75 | $238.00 |
| **5045** Computers and Computer Peripheral Equipment and Software | $19,170.68 | $383.40 |
| **5046** Commercial Equipment, NEC | $17,819.56 | $356.39 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,296.37 | $85.92 |
| **5049** Professional Equipment and Supplies, NEC | $10,604.36 | $234.87 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $94,180.22 | $1,883.60 |
| **5074** Plumbing and Heating Equipment and Supplies | $33,552.41 | $671.06 |
| **5084** Industrial Machinery and Equipment | $20,528.37 | $410.57 |
| **5085** Industrial Supplies | $24,649.69 | $493.00 |
| **5087** Service Establishment Equipment and Supplies | $15,527.06 | $310.57 |
| **5091** Sporting and Recreational Goods and Supplies | $29,301.37 | $586.04 |
| **Other** | $85,406.49 | $1,709.24 |
| Total for MAJOR GROUP 50 | $383,152.89 | $7,687.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Onida - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $29,034.74 | $580.69 |
| **5139** Footwear | $1,254.89 | $27.00 |
| **5141** Groceries, General Line | $62,797.30 | $1,255.97 |
| **5192** Books, Periodicals, and Newspapers | $550.35 | $11.01 |
| **Other** | $257,246.98 | $5,144.96 |
| Total for MAJOR GROUP 51 | $350,884.26 | $7,019.63 |
| Total for DIVISION F | $734,037.15 | $14,706.65 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $906,340.82 | $18,126.78 |
| **5251** Hardware Stores | $490,021.29 | $9,800.42 |
| **Other** | $4,088.28 | $81.76 |
| Total for MAJOR GROUP 52 | $1,400,450.39 | $28,008.96 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,940.62 | $258.81 |
| **5331** Variety Stores | $59,799.05 | $1,195.97 |
| **5399** Miscellaneous General Merchandise Stores | $5,337.25 | $106.74 |
| Total for MAJOR GROUP 53 | $78,076.92 | $1,561.52 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,079,622.33 | $21,592.46 |
| **5499** Miscellaneous Food Stores | $16,166.34 | $323.34 |
| **Other** | $266,769.31 | $5,335.39 |
| Total for MAJOR GROUP 54 | $1,362,557.98 | $27,251.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $1,061,923.14 | $21,238.46 |
| **5531** Auto and Home Supply Stores | $13,013.23 | $260.28 |
| **Other** | $4,090.83 | $86.40 |
| Total for MAJOR GROUP 55 | $1,079,027.20 | $21,585.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $24,415.59 | $488.34 |
| **5632** Women’s Accessory and Specialty Stores | $1,399.99 | $28.00 |
| **5641** Children's and Infants’ Wear Stores | $4,417.23 | $88.34 |
| **5651** Family Clothing Stores | $22,107.87 | $442.14 |
| **5661** Shoe Stores | $6,590.81 | $131.82 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,771.39 | $75.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $63,031.38 | $1,260.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $66,516.13 | $1,330.33 |
| **5713** Floor Coverings Stores | $78,473.99 | $1,569.48 |
| **5719** Miscellaneous Homefurnishings Stores | $18,522.42 | $370.45 |
| **5722** Household Appliance Stores | $147,851.95 | $2,957.06 |
| **5731** Radio, Television, and Consumer Electronics Stores | $6,943.76 | $138.89 |
| **5734** Computer and Computer Software Stores | $58,226.29 | $1,166.06 |
| **5735** Record and Prerecorded Tape Stores | $1,588.30 | $31.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $382,497.54 | $7,651.52 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $290,545.23 | $5,810.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $428,104.12 | $8,562.06 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $21,160.11 | $423.21 |
| **5942** Book Stores | $3,429.61 | $68.59 |
| **5943** Stationery Stores | $19,352.40 | $387.06 |
| **5945** Hobby, Toy, and Game Stores | $5,311.92 | $106.24 |
| **5947** Gift, Novelty, and Souvenir Shops | $8,659.37 | $173.20 |

## Onida - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5961** Catalog and Mail-Order Houses | $121,685.60 | $2,433.71 |
| **5963** Direct Selling Establishments | $178,731.51 | $3,549.33 |
| **5992** Florists | $3,769.39 | $75.39 |
| **5999** Miscellaneous Retail Stores, NEC | $122,147.00 | $2,442.96 |
| **Other** | $424,486.06 | $8,489.74 |
| Total for MAJOR GROUP 59 | $908,732.97 | $18,149.43 |
| Total for DIVISION G | $5,702,478.50 | $114,030.46 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $4,063.47 | $81.27 |
| **Other** | $226.50 | $4.53 |
| Total for MAJOR GROUP 60 | $4,289.97 | $85.80 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $256.43 | $5.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $493.04 | $9.86 |
| 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 | | |
| **6531** Real Estate Agents and Managers | $110,211.36 | $2,204.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $133,330.83 | $2,666.61 |
| 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 | $139,324.14 | $2,786.47 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $54,818.86 | $1,096.39 |
| Total for MAJOR GROUP 70 | $54,818.86 | $1,096.39 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $12,735.65 | $254.73 |
| **7221** Photographic Studios, Portrait | $13,011.38 | $260.23 |
| **7231** Beauty Shops | $110,842.73 | $2,216.88 |
| **7299** Miscellaneous Personal Services, NEC | $19,661.60 | $393.22 |
| **Other** | $23,271.00 | $465.42 |
| Total for MAJOR GROUP 72 | $179,522.36 | $3,590.48 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $8,894.00 | $177.88 |
| **7349** Building Cleaning and Maintenance Services, NEC | $63,905.60 | $1,278.10 |
| **7359** Equipment Rental and Leasing, NEC | $152,045.57 | $3,040.96 |
| **7371** Computer Programming Services | $7,787.38 | $155.75 |
| **7372** Prepackaged Software | $92,192.01 | $1,847.46 |
| **7374** Computer Processing and Data Preparation and Processing Services | $15,349.00 | $306.98 |
| **7379** Computer Related Services, NEC | $107,348.00 | $2,146.96 |
| **7382** Security Systems Services | $3,902.00 | $78.04 |
| **7389** Miscellaneous Business Services | $71,487.09 | $1,429.78 |
| **Other** | $79,718.17 | $1,594.38 |

## Onida - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 73 | $602,628.82 | $12,056.29 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $28,863.45 | $577.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $37,334.31 | $746.69 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,255.66 | $25.11 |
| **Other** | $22,857.61 | $457.16 |
| Total for MAJOR GROUP 76 | $24,113.27 | $482.27 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $29,344.86 | $586.91 |
| Total for MAJOR GROUP 78 | $29,344.86 | $586.91 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $25,664.19 | $513.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $35,423.41 | $708.45 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $55,994.37 | $1,119.90 |
| Total for MAJOR GROUP 80 | $55,994.37 | $1,119.90 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $148,078.83 | $2,961.60 |
| Total for MAJOR GROUP 81 | $148,078.83 | $2,961.60 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $3,026.77 | $60.53 |
| Total for MAJOR GROUP 82 | $3,026.77 | $60.53 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $16,307.58 | $402.79 |
| **8661** Religious Organizations | $2,665.03 | $53.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $19,133.76 | $459.31 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $9,316.59 | $186.33 |
| **8713** Surveying Services | $1,472.91 | $29.46 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $319,912.19 | $6,398.26 |
| **8734** Testing Laboratories | $340,236.31 | $6,804.74 |
| **8742** Management Consulting Services | $2,923.33 | $58.47 |
| **Other** | $90,692.29 | $1,813.85 |
| Total for MAJOR GROUP 87 | $764,553.62 | $15,291.11 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $10,510.22 | $210.20 |
| Total for MAJOR GROUP 89 | $10,510.22 | $210.20 |
| Total for DIVISION I | $1,964,483.46 | $39,370.13 |

## Onida - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $25,850.44 | $517.03 |
| C | Construction | $196,184.38 | $4,097.59 |
| D | Manufacturing | $366,665.17 | $7,392.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,321,995.29 | $46,440.87 |
| F | Wholesale Trade | $734,037.15 | $14,706.65 |
| G | Retail Trade | $5,702,478.50 | $114,030.46 |
| H | Finance, Insurance, And Real Estate | $139,324.14 | $2,786.47 |
| I | Services | $1,964,483.46 | $39,370.13 |
| | Total for Onida - General | $11,451,018.53 | $229,341.94 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Onida Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $25,850.44 | $517.03 |
| C | Construction | $196,184.38 | $4,097.59 |
| D | Manufacturing | $366,665.17 | $7,392.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,321,995.29 | $46,440.87 |
| F | Wholesale Trade | $734,037.15 | $14,706.65 |
| G | Retail Trade | $5,702,478.50 | $114,030.46 |
| H | Finance, Insurance, And Real Estate | $139,324.14 | $2,786.47 |
| I | Services | $1,964,483.46 | $39,370.13 |
| | Total for Onida | $11,451,018.53 | $229,341.94 |

ITEMS OF NOTE:

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

## Orient - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $13,270.83 | $132.71 |
| Total for MAJOR GROUP 17 | $13,270.83 | $132.71 |
| Total for DIVISION C | $13,270.83 | $132.71 |
| **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 | $6,035.10 | $60.34 |
| **2731** Books: Publishing, or Publishing and Printing | $268.28 | $2.68 |
| **Other** | $4,592.25 | $45.93 |
| Total for MAJOR GROUP 27 | $10,895.63 | $108.95 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $12,546.53 | $125.46 |
| **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 | $17,098.00 | $170.98 |
| **4813** Telephone Communications, Except Radiotelephone | $57,755.32 | $577.54 |
| **Other** | $6,327.00 | $63.27 |
| Total for MAJOR GROUP 48 | $81,180.32 | $811.79 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $152,560.34 | $1,525.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $10,973.28 | $109.73 |
| Total for MAJOR GROUP 50 | $10,973.28 | $109.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $5,389.59 | $53.91 |

## Orient - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 51 | $5,389.59 | $53.91 |
| Total for DIVISION F | $16,362.87 | $163.64 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $8,222.12 | $82.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $8,782.06 | $87.81 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,821.70 | $28.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,166.10 | $31.65 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $807.85 | $8.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $8,038.13 | $80.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $653,321.81 | $6,533.22 |
| Total for MAJOR GROUP 55 | $653,321.81 | $6,533.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,454.30 | $44.54 |
| **5632** Women’s Accessory and Specialty Stores | $408.99 | $4.09 |
| **5651** Family Clothing Stores | $7,704.42 | $77.05 |
| **5661** Shoe Stores | $1,734.47 | $17.33 |
| **5699** Miscellaneous Apparel and Accessory Stores | $716.80 | $7.17 |
| **Other** | $468.50 | $4.68 |
| Total for MAJOR GROUP 56 | $15,487.48 | $154.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,150.40 | $11.50 |
| **5722** Household Appliance Stores | $6,698.06 | $66.98 |
| **Other** | $4,367.66 | $44.77 |
| Total for MAJOR GROUP 57 | $12,216.12 | $123.25 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $571,023.69 | $5,710.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $575,263.69 | $5,752.64 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,957.47 | $49.57 |
| **5942** Book Stores | $1,482.35 | $14.82 |
| **5943** Stationery Stores | $1,523.30 | $15.24 |
| **5945** Hobby, Toy, and Game Stores | $551.74 | $5.51 |
| **5961** Catalog and Mail-Order Houses | $6,296.25 | $62.96 |
| **5963** Direct Selling Establishments | $453.29 | ($10.32) |
| **5999** Miscellaneous Retail Stores, NEC | $135,812.35 | $1,358.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $151,780.15 | $1,502.95 |
| Total for DIVISION G | $1,428,055.54 | $14,266.77 |
| **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 | | |
| **6411** Insurance Agents, Brokers, and Service | $2,103.00 | $21.03 |
| Total for MAJOR GROUP 64 | $2,103.00 | $21.03 |
| Total for DIVISION H | $2,246.00 | $22.46 |
| **DIVISION: I Services** | | |

## Orient - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $7,482.40 | $74.83 |
| Total for MAJOR GROUP 72 | $7,482.40 | $74.83 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $2,071.80 | $20.72 |
| **7389** Miscellaneous Business Services | $9,875.06 | $98.76 |
| **Other** | $9,401.77 | $94.00 |
| Total for MAJOR GROUP 73 | $21,348.63 | $213.48 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 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 | $23,196.68 | $231.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $31,410.08 | $314.09 |
| Total for DIVISION I | $76,596.27 | $765.95 |

## Orient - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $13,270.83 | $132.71 |
| D | Manufacturing | $12,546.53 | $125.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $152,560.34 | $1,525.59 |
| F | Wholesale Trade | $16,362.87 | $163.64 |
| G | Retail Trade | $1,428,055.54 | $14,266.77 |
| H | Finance, Insurance, And Real Estate | $2,246.00 | $22.46 |
| I | Services | $76,596.27 | $765.95 |
| | Other | $4,094.56 | $40.95 |
| | Total for Orient - General | $1,705,732.94 | $17,043.53 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Orient Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $13,270.83 | $132.71 |
| D | Manufacturing | $12,546.53 | $125.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $152,560.34 | $1,525.59 |
| F | Wholesale Trade | $16,362.87 | $163.64 |
| G | Retail Trade | $1,428,055.54 | $14,266.77 |
| H | Finance, Insurance, And Real Estate | $2,246.00 | $22.46 |
| I | Services | $76,596.27 | $765.95 |
| | Other | $4,094.56 | $40.95 |
| | Total for Orient | $1,705,732.94 | $17,043.53 |

ITEMS OF NOTE:

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

## Parker - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $29,320.15 | $586.39 |
| **0783** Ornamental Shrub and Tree Services | $18,667.59 | $373.36 |
| **Other** | $21,056.41 | $421.13 |
| Total for MAJOR GROUP 07 | $69,044.15 | $1,380.88 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $71,144.15 | $1,422.88 |
| **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 | | |
| **1521** General Contractors - Single-Family Houses | $6,082.59 | $121.66 |
| Total for MAJOR GROUP 15 | $6,082.59 | $121.66 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $35,420.12 | $858.98 |
| **1731** Electrical Work | $7,266.61 | $145.33 |
| **1751** Carpentry Work | $16,873.00 | $337.46 |
| **1752** Floor Laying and Other Floor Work, NEC | $24,170.67 | $483.41 |
| **1761** Roofing, Siding, and Sheet Metal Work | $92,288.33 | $1,845.77 |
| **1771** Concrete Work | $8,812.11 | $180.79 |
| **1799** Special Trade Contractors, NEC | $20,242.28 | $395.71 |
| **Other** | $34,711.66 | $696.05 |
| Total for MAJOR GROUP 17 | $239,784.78 | $4,943.50 |
| Total for DIVISION C | $250,077.37 | $5,149.36 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $41,123.74 | $822.47 |
| Total for MAJOR GROUP 20 | $41,123.74 | $822.47 |
| 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** | $12,027.89 | $240.57 |
| Total for MAJOR GROUP 23 | $12,027.89 | $240.57 |
| 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 | $60,273.01 | $1,205.48 |
| **2731** Books: Publishing, or Publishing and Printing | $8,240.38 | $164.81 |
| **2741** Miscellaneous Publishing | $682.77 | $13.63 |
| **2752** Commercial Printing, Lithographic | $19,193.70 | $383.89 |
| **2754** Commercial Printing, Gravure | $2,026.00 | $40.52 |
| **2759** Commercial Printing, NEC | $7,851.27 | $157.03 |

## Parker - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **2771** Greeting Cards | $322.34 | $6.45 |
| **Other** | $24,718.38 | $494.37 |
| Total for MAJOR GROUP 27 | $123,307.85 | $2,466.18 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $34,265.05 | $685.32 |
| Total for MAJOR GROUP 32 | $34,265.05 | $685.32 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $6,190.96 | $123.82 |
| **Other** | $15,351.58 | $307.04 |
| Total for MAJOR GROUP 35 | $21,542.54 | $430.86 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,141.32 | $23.05 |
| Total for MAJOR GROUP 36 | $1,141.32 | $23.05 |
| 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** | $343.50 | $6.87 |
| Total for MAJOR GROUP 38 | $343.50 | $6.87 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $1,446.31 | $28.92 |
| Total for MAJOR GROUP 39 | $1,446.31 | $28.92 |
| Total for DIVISION D | $239,785.15 | $4,795.97 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $131,603.40 | $2,632.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $133,567.07 | $2,671.33 |
| 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 | $618,852.41 | $12,377.05 |
| **4813** Telephone Communications, Except Radiotelephone | $59,933.22 | $1,198.67 |
| **4841** Cable and Other Pay Television Services | $613,251.04 | $12,265.00 |
| **4899** Communications Services, NEC | $13,910.82 | $278.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,306,005.49 | $26,120.12 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $958.75 | $19.18 |
| **Other** | $1,373,627.16 | $27,472.57 |
| Total for MAJOR GROUP 49 | $1,374,585.91 | $27,491.75 |
| Total for DIVISION E | $2,946,821.47 | $58,936.46 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $3,388.71 | $67.78 |

## Parker - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5044** Office Equipment | $41,169.18 | $823.40 |
| **5045** Computers and Computer Peripheral Equipment and Software | $12,757.34 | $255.14 |
| **5046** Commercial Equipment, NEC | $2,032.83 | $40.65 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $755.14 | $15.11 |
| **5049** Professional Equipment and Supplies, NEC | $2,190.91 | $47.90 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $37,931.37 | $758.63 |
| **5072** Hardware | $808.80 | $16.17 |
| **5074** Plumbing and Heating Equipment and Supplies | $12,346.82 | $246.93 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $3,463.00 | $69.26 |
| **5084** Industrial Machinery and Equipment | $13,614.53 | $272.29 |
| **5085** Industrial Supplies | $3,571.17 | $71.43 |
| **5087** Service Establishment Equipment and Supplies | $4,019.05 | $80.38 |
| **5091** Sporting and Recreational Goods and Supplies | $1,011.69 | $20.23 |
| **Other** | $114,160.62 | $2,284.75 |
| Total for MAJOR GROUP 50 | $253,221.16 | $5,070.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $4,808.76 | $96.18 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $7,954.23 | $159.09 |
| **5141** Groceries, General Line | $35,320.84 | $706.42 |
| **Other** | $103,595.73 | $2,071.93 |
| Total for MAJOR GROUP 51 | $151,679.56 | $3,033.62 |
| Total for DIVISION F | $404,900.72 | $8,103.67 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $543,403.53 | $10,868.05 |
| **5251** Hardware Stores | $24,221.15 | $484.42 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $18,576.37 | $371.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $590,355.87 | $11,807.10 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $32,790.45 | $655.79 |
| **5331** Variety Stores | $5,183.16 | $103.67 |
| **5399** Miscellaneous General Merchandise Stores | $136,947.35 | $2,720.34 |
| Total for MAJOR GROUP 53 | $174,920.96 | $3,479.80 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $3,578,593.60 | $71,571.87 |
| **5431** Fruit and Vegetable Markets | $13,982.54 | $279.65 |
| **5441** Candy, Nut, and Confectionery Stores | $3,441.96 | $68.84 |
| **5461** Retail Bakeries | $1,728.20 | $34.58 |
| **5499** Miscellaneous Food Stores | $19,206.83 | $385.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,621,548.66 | $72,432.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $678,635.12 | $13,573.48 |
| **5541** Gasoline Service Station | $352,357.16 | $7,047.14 |
| **Other** | $329,692.10 | $6,593.84 |
| Total for MAJOR GROUP 55 | $1,360,684.38 | $27,214.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $550.00 | $11.00 |
| **5621** Women's Clothing Stores | $19,810.55 | $396.20 |
| **5632** Women’s Accessory and Specialty Stores | $4,453.73 | $89.08 |
| **5641** Children's and Infants’ Wear Stores | $3,152.50 | $63.05 |
| **5651** Family Clothing Stores | $20,964.30 | $419.28 |
| **5661** Shoe Stores | $4,878.17 | $97.56 |
| **5699** Miscellaneous Apparel and Accessory Stores | $7,135.33 | $142.70 |
| Total for MAJOR GROUP 56 | $60,944.58 | $1,218.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Parker - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5712** Furniture Stores | $97,018.88 | $1,940.38 |
| **5713** Floor Coverings Stores | $36,888.45 | $737.74 |
| **5719** Miscellaneous Homefurnishings Stores | $18,763.85 | $375.28 |
| **5722** Household Appliance Stores | $31,976.37 | $639.55 |
| **5731** Radio, Television, and Consumer Electronics Stores | $6,792.68 | $135.85 |
| **5734** Computer and Computer Software Stores | $14,631.02 | $292.64 |
| **5735** Record and Prerecorded Tape Stores | $847.00 | $16.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $207,598.90 | $4,151.99 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $255,491.98 | $5,109.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $647,997.94 | $12,959.96 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $65,242.00 | $1,304.85 |
| **5942** Book Stores | $10,348.50 | $206.96 |
| **5943** Stationery Stores | $14,456.24 | $289.13 |
| **5944** Jewelry Stores | $1,165.90 | $23.32 |
| **5945** Hobby, Toy, and Game Stores | $3,570.75 | $71.42 |
| **5947** Gift, Novelty, and Souvenir Shops | $29,321.71 | $586.45 |
| **5961** Catalog and Mail-Order Houses | $67,143.46 | $1,342.85 |
| **5963** Direct Selling Establishments | $171,477.18 | $3,430.23 |
| **5984** Liquefied Petroleum Gas Dealers | $28,270.94 | $565.43 |
| **5999** Miscellaneous Retail Stores, NEC | $337,110.97 | $6,742.31 |
| **Other** | $97,544.45 | $1,950.87 |
| Total for MAJOR GROUP 59 | $825,652.10 | $16,513.82 |
| Total for DIVISION G | $7,489,703.39 | $149,778.21 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $4,290.73 | $85.82 |
| Total for MAJOR GROUP 60 | $4,290.73 | $85.82 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $111,911.91 | $2,238.24 |
| Total for MAJOR GROUP 61 | $111,911.91 | $2,238.24 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $3,033.38 | $60.68 |
| Total for MAJOR GROUP 63 | $3,033.38 | $60.68 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $6,939.50 | $138.79 |
| Total for MAJOR GROUP 64 | $6,939.50 | $138.79 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $126,056.79 | $2,521.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $190,915.07 | $3,818.29 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $317,180.55 | $6,343.62 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $18,709.28 | $374.18 |
| **7218** Industrial Launderers | $7,007.53 | $143.25 |
| **7221** Photographic Studios, Portrait | $7,306.76 | $146.14 |
| **7231** Beauty Shops | $86,828.76 | $1,736.58 |
| **7299** Miscellaneous Personal Services, NEC | $6,132.40 | $122.64 |
| **Other** | $302,638.74 | $6,052.78 |

## Parker - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 72 | $428,623.47 | $8,575.57 |
| MAJOR GROUP: 73 Business Services | | |
| **7319** Advertising, NEC | $3,391.26 | $67.82 |
| **7338** Secretarial and Court Reporting | $12,561.05 | $251.23 |
| **7342** Disinfecting and Pest Control Services | $10,747.10 | $214.93 |
| **7349** Building Cleaning and Maintenance Services, NEC | $41,942.91 | $838.87 |
| **7359** Equipment Rental and Leasing, NEC | $63,851.39 | $1,277.02 |
| **7371** Computer Programming Services | $10,601.11 | $212.03 |
| **7372** Prepackaged Software | $41,695.93 | $833.94 |
| **7374** Computer Processing and Data Preparation and Processing Services | $6,955.50 | $139.11 |
| **7379** Computer Related Services, NEC | $9,814.24 | $196.28 |
| **7382** Security Systems Services | $5,750.65 | $114.99 |
| **7389** Miscellaneous Business Services | $76,687.66 | $1,533.83 |
| **Other** | $29,408.87 | $588.20 |
| Total for MAJOR GROUP 73 | $313,407.67 | $6,268.25 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7534** Tire Retreading and Repair Shops | $1,709.66 | $34.20 |
| **7536** Automotive Glass Replacement Shops | $3,247.96 | $64.96 |
| **7538** General Automotive Repair Shops | $122,290.28 | $2,445.80 |
| **Other** | $132,989.17 | $2,659.76 |
| Total for MAJOR GROUP 75 | $260,237.07 | $5,204.72 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $53,914.72 | $1,078.30 |
| **Other** | $17,519.83 | $350.39 |
| Total for MAJOR GROUP 76 | $71,434.55 | $1,428.69 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $43,625.27 | $872.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $43,614.27 | $872.29 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $3,057.16 | $61.14 |
| **7999** Amusement and Recreation Services, NEC | $113,940.13 | $2,278.85 |
| **Other** | $88,363.72 | $1,767.32 |
| Total for MAJOR GROUP 79 | $205,361.01 | $4,107.31 |
| 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 | $299,594.35 | $5,991.92 |
| Total for MAJOR GROUP 81 | $299,594.35 | $5,991.92 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $13,189.82 | $263.80 |
| Total for MAJOR GROUP 82 | $13,189.82 | $263.80 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $9,504.97 | $190.10 |
| **Other** | $416.00 | $8.32 |
| Total for MAJOR GROUP 86 | $9,920.97 | $198.42 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $6,150.71 | $123.02 |
| **8713** Surveying Services | $4,069.53 | $81.39 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $40,871.15 | $817.41 |
| **8734** Testing Laboratories | $54,163.91 | $1,083.28 |
| **8742** Management Consulting Services | $14,772.61 | $295.45 |
| **Other** | $15,472.50 | $309.45 |
| Total for MAJOR GROUP 87 | $135,500.41 | $2,710.00 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,267.91 | $85.36 |

## Parker - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 89 | $4,267.91 | $85.36 |
| Total for DIVISION I | $1,791,780.89 | $35,838.92 |

## Parker - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $71,144.15 | $1,422.88 |
| C | Construction | $250,077.37 | $5,149.36 |
| D | Manufacturing | $239,785.15 | $4,795.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,946,821.47 | $58,936.46 |
| F | Wholesale Trade | $404,900.72 | $8,103.67 |
| G | Retail Trade | $7,489,703.39 | $149,778.21 |
| H | Finance, Insurance, And Real Estate | $317,180.55 | $6,343.62 |
| I | Services | $1,791,780.89 | $35,838.92 |
| | Other | $39,180.79 | $783.63 |
| | Total for Parker - General | $13,550,574.48 | $271,152.72 |

## Parker Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $71,144.15 | $1,422.88 |
| C | Construction | $250,077.37 | $5,149.36 |
| D | Manufacturing | $239,785.15 | $4,795.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,946,821.47 | $58,936.46 |
| F | Wholesale Trade | $404,900.72 | $8,103.67 |
| G | Retail Trade | $7,489,703.39 | $149,778.21 |
| H | Finance, Insurance, And Real Estate | $317,180.55 | $6,343.62 |
| I | Services | $1,791,780.89 | $35,838.92 |
| | Other | $39,180.79 | $783.63 |
| | Total for Parker | $13,550,574.48 | $271,152.72 |

ITEMS OF NOTE:

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

## Parkston - 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 | $117,104.01 | $2,342.09 |
| **0783** Ornamental Shrub and Tree Services | $25,070.57 | $501.40 |
| **Other** | $255,999.02 | $5,119.97 |
| Total for MAJOR GROUP 07 | $398,173.60 | $7,963.46 |
| Total for DIVISION A | $398,807.60 | $7,976.14 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **1442** Construction Sand and Gravel | $223,838.65 | $4,476.79 |
| Total for MAJOR GROUP 14 | $223,838.65 | $4,476.79 |
| Total for DIVISION B | $223,838.65 | $4,476.79 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $10,587.84 | $211.76 |
| Total for MAJOR GROUP 15 | $10,587.84 | $211.76 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $39,041.30 | $798.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $45,091.54 | $919.73 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $55,693.19 | $1,124.70 |
| **1731** Electrical Work | $149,719.62 | $3,027.40 |
| **1751** Carpentry Work | $24,501.95 | $740.79 |
| **1752** Floor Laying and Other Floor Work, NEC | $26,294.52 | $525.90 |
| **1761** Roofing, Siding, and Sheet Metal Work | $14,452.15 | $289.05 |
| **1799** Special Trade Contractors, NEC | $27,860.97 | $557.23 |
| **Other** | $72,205.72 | $1,453.72 |
| Total for MAJOR GROUP 17 | $370,728.12 | $7,718.79 |
| Total for DIVISION C | $426,407.50 | $8,850.28 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $35,120.67 | $702.41 |
| Total for MAJOR GROUP 20 | $35,120.67 | $702.41 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $15,723.25 | $314.46 |
| Total for MAJOR GROUP 23 | $15,723.25 | $314.46 |
| 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 | $74,132.42 | $1,482.60 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $10,699.76 | $214.00 |
| **2731** Books: Publishing, or Publishing and Printing | $5,035.97 | $100.73 |
| **2741** Miscellaneous Publishing | $4,544.41 | $90.89 |
| **2752** Commercial Printing, Lithographic | $24,682.30 | $493.66 |
| **2759** Commercial Printing, NEC | $7,799.33 | $156.00 |

## Parkston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $5,294.39 | $105.89 |
| Total for MAJOR GROUP 27 | $132,188.58 | $2,643.77 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $9,774.33 | $195.49 |
| Total for MAJOR GROUP 28 | $9,774.33 | $195.49 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $1,615.02 | $32.30 |
| Total for MAJOR GROUP 34 | $1,615.02 | $32.30 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $8,378.52 | $167.57 |
| **Other** | $9,836.81 | $210.68 |
| Total for MAJOR GROUP 35 | $18,215.33 | $378.25 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $4,127.94 | $82.56 |
| Total for MAJOR GROUP 36 | $4,127.94 | $82.56 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $2,600.40 | $52.01 |
| Total for MAJOR GROUP 37 | $2,600.40 | $52.01 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $736.91 | $14.74 |
| Total for MAJOR GROUP 38 | $736.91 | $14.74 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $2,548.28 | $50.97 |
| Total for MAJOR GROUP 39 | $2,548.28 | $50.97 |
| Total for DIVISION D | $228,408.97 | $4,582.14 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $172,147.22 | $3,442.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $174,411.19 | $3,492.72 |
| 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 | $820,078.02 | $16,401.56 |
| **4813** Telephone Communications, Except Radiotelephone | $1,092,842.34 | $21,856.80 |
| **4899** Communications Services, NEC | $1,892.40 | $37.85 |
| **Other** | $83,291.50 | $1,665.83 |
| Total for MAJOR GROUP 48 | $1,998,104.26 | $39,962.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $3,676.98 | $73.54 |
| **Other** | $1,502,277.36 | $30,045.54 |
| Total for MAJOR GROUP 49 | $1,505,954.34 | $30,119.08 |
| Total for DIVISION E | $3,679,417.29 | $73,592.79 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $463.40 | $9.27 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $19,918.78 | $398.38 |
| **5032** Brick, Stone, and Related Construction Materials | $12,123.74 | $287.41 |

## Parkston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5044** Office Equipment | $84,814.28 | $1,696.30 |
| **5045** Computers and Computer Peripheral Equipment and Software | $34,261.49 | $685.24 |
| **5046** Commercial Equipment, NEC | $18,974.12 | $379.44 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $14,067.88 | $281.35 |
| **5049** Professional Equipment and Supplies, NEC | $7,622.93 | $171.00 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $151,639.68 | $3,032.81 |
| **5065** Electronic Parts and Equipment, NEC | $111,495.33 | $2,229.91 |
| **5074** Plumbing and Heating Equipment and Supplies | $51,620.53 | $1,032.41 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $1,140.80 | $23.04 |
| **5082** Construction and Mining Machinery and Equipment | $21,676.64 | $433.53 |
| **5084** Industrial Machinery and Equipment | $27,115.82 | $542.32 |
| **5085** Industrial Supplies | $33,935.94 | $678.72 |
| **5087** Service Establishment Equipment and Supplies | $10,850.74 | $217.02 |
| **5091** Sporting and Recreational Goods and Supplies | $1,336.27 | $26.73 |
| **5099** Durable Goods, NEC | $29,747.20 | $594.94 |
| **Other** | $23,259.48 | $465.19 |
| Total for MAJOR GROUP 50 | $656,065.05 | $13,185.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $16,385.52 | $327.72 |
| **5136** Men's and Boys' Clothing and Furnishings | $3,964.02 | $79.28 |
| **5139** Footwear | $740.50 | $14.81 |
| **5141** Groceries, General Line | $67,118.76 | $1,342.40 |
| **5169** Chemicals and Allied Products, NEC | $7,917.33 | $158.35 |
| **5191** Farm Supplies | $42,999.22 | $859.99 |
| **Other** | $193,155.16 | $3,863.11 |
| Total for MAJOR GROUP 51 | $332,280.51 | $6,645.66 |
| Total for DIVISION F | $988,345.56 | $19,830.67 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $554,871.18 | $11,104.89 |
| **5231** Paint, Glass, and Wallpaper Stores | $16,523.19 | $330.45 |
| **5251** Hardware Stores | $147,032.00 | $2,940.64 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $7,815.79 | $156.32 |
| Total for MAJOR GROUP 52 | $726,242.16 | $14,532.30 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $26,352.00 | $527.03 |
| **5331** Variety Stores | $1,297,152.32 | $25,943.01 |
| **5399** Miscellaneous General Merchandise Stores | $8,298.33 | $184.59 |
| Total for MAJOR GROUP 53 | $1,331,802.65 | $26,654.63 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,905,879.98 | $58,117.62 |
| **5499** Miscellaneous Food Stores | $61,268.42 | $1,225.40 |
| **Other** | $23,810.63 | $476.24 |
| Total for MAJOR GROUP 54 | $2,990,959.03 | $59,819.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $5,177.55 | $103.56 |
| **5531** Auto and Home Supply Stores | $70,035.29 | $1,400.72 |
| **5541** Gasoline Service Station | $2,348,967.30 | $46,979.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,424,866.83 | $48,497.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $771.63 | $15.44 |
| **5621** Women's Clothing Stores | $27,866.89 | $557.35 |
| **5632** Women’s Accessory and Specialty Stores | $5,304.57 | $106.09 |
| **5641** Children's and Infants’ Wear Stores | $4,935.50 | $98.71 |
| **5651** Family Clothing Stores | $47,342.95 | $946.88 |
| **5661** Shoe Stores | $11,114.10 | $222.29 |

## Parkston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5699** Miscellaneous Apparel and Accessory Stores | $6,937.29 | $138.76 |
| Total for MAJOR GROUP 56 | $104,272.93 | $2,085.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $310,406.95 | $6,208.16 |
| **5713** Floor Coverings Stores | $135,987.01 | $2,719.76 |
| **5714** Drapery, Curtain, and Upholstery Stores | $2,932.49 | $58.64 |
| **5719** Miscellaneous Homefurnishings Stores | $19,545.16 | $390.91 |
| **5722** Household Appliance Stores | $146,476.57 | $2,929.52 |
| **5731** Radio, Television, and Consumer Electronics Stores | $38,020.75 | $760.41 |
| **5734** Computer and Computer Software Stores | $41,945.35 | $841.18 |
| **5736** Musical Instruments Stores | $5,610.88 | $112.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $701,649.51 | $14,035.30 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,101,793.22 | $22,035.83 |
| **5813** Drinking Places | $549,174.81 | $10,983.50 |
| Total for MAJOR GROUP 58 | $1,650,968.03 | $33,019.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $25,099.41 | $502.01 |
| **5942** Book Stores | $47,814.62 | $956.32 |
| **5943** Stationery Stores | $38,291.13 | $765.85 |
| **5944** Jewelry Stores | $24,286.77 | $486.50 |
| **5945** Hobby, Toy, and Game Stores | $8,265.64 | $165.35 |
| **5947** Gift, Novelty, and Souvenir Shops | $10,517.11 | $210.34 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $1,213.72 | $24.28 |
| **5961** Catalog and Mail-Order Houses | $119,632.04 | $2,392.66 |
| **5963** Direct Selling Establishments | $220,261.95 | $4,574.33 |
| **5999** Miscellaneous Retail Stores, NEC | $194,730.32 | $3,934.87 |
| **Other** | $508,910.28 | $10,178.22 |
| Total for MAJOR GROUP 59 | $1,199,022.99 | $24,190.73 |
| Total for DIVISION G | $11,129,784.13 | $222,834.45 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $23,720.92 | $474.42 |
| Total for MAJOR GROUP 60 | $23,720.92 | $474.42 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $43,329.51 | $866.60 |
| Total for MAJOR GROUP 61 | $43,329.51 | $866.60 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $2,217.34 | $44.35 |
| Total for MAJOR GROUP 63 | $2,217.34 | $44.35 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $10,178.20 | $203.56 |
| Total for MAJOR GROUP 64 | $10,178.20 | $203.56 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $120,067.19 | $2,401.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $120,586.19 | $2,411.74 |
| Total for DIVISION H | $200,032.16 | $4,000.67 |
| **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 | | |
| **7217** Carpet and Upholstery Cleaning | $21,633.07 | $432.68 |
| **7218** Industrial Launderers | $68,287.06 | $1,704.29 |

## Parkston - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7221** Photographic Studios, Portrait | $25,743.69 | $514.87 |
| **7231** Beauty Shops | $250,634.72 | $5,012.73 |
| **7299** Miscellaneous Personal Services, NEC | $127,720.60 | $2,554.41 |
| **Other** | $269,796.63 | $5,395.93 |
| Total for MAJOR GROUP 72 | $763,815.77 | $15,614.91 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $86,138.14 | $1,722.75 |
| **7338** Secretarial and Court Reporting | $893.20 | $17.86 |
| **7342** Disinfecting and Pest Control Services | $9,899.98 | $198.05 |
| **7349** Building Cleaning and Maintenance Services, NEC | $39,580.63 | $791.65 |
| **7359** Equipment Rental and Leasing, NEC | $122,371.68 | $2,447.48 |
| **7371** Computer Programming Services | $29,688.89 | $593.76 |
| **7372** Prepackaged Software | $63,982.16 | $1,279.65 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,788.00 | $55.76 |
| **7375** Information Retrieval Services | $6,438.00 | $128.76 |
| **7379** Computer Related Services, NEC | $23,154.82 | $463.08 |
| **7382** Security Systems Services | $1,549.10 | $30.99 |
| **7389** Miscellaneous Business Services | $75,433.05 | $1,508.70 |
| **Other** | $295,158.83 | $5,903.13 |
| Total for MAJOR GROUP 73 | $757,076.48 | $15,141.62 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $867,441.45 | $17,348.83 |
| **Other** | $868,139.84 | $17,362.82 |
| Total for MAJOR GROUP 75 | $1,735,581.29 | $34,711.65 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $647,711.99 | $12,954.26 |
| **Other** | $15,463.63 | $309.28 |
| Total for MAJOR GROUP 76 | $663,175.62 | $13,263.54 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $45,462.55 | $909.26 |
| Total for MAJOR GROUP 78 | $45,462.55 | $909.26 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,685.47 | $53.71 |
| **7999** Amusement and Recreation Services, NEC | $5,542.40 | $110.86 |
| **Other** | $28,798.22 | $575.97 |
| Total for MAJOR GROUP 79 | $37,026.09 | $740.54 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $950,012.48 | $21,409.30 |
| Total for MAJOR GROUP 80 | $950,012.48 | $21,409.30 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $311,504.06 | $6,230.09 |
| Total for MAJOR GROUP 81 | $311,504.06 | $6,230.09 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $22,092.06 | $441.83 |
| **Other** | $2,505.09 | $50.10 |
| Total for MAJOR GROUP 82 | $24,597.15 | $491.93 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $24,225.95 | $484.52 |
| **Other** | $699.15 | $14.05 |
| Total for MAJOR GROUP 86 | $24,925.10 | $498.57 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $9,618.35 | $192.37 |
| **8713** Surveying Services | $42,057.00 | $841.14 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $276,078.43 | $5,521.58 |
| **8734** Testing Laboratories | $190,079.54 | $3,801.60 |
| **8742** Management Consulting Services | $97,857.43 | $1,957.15 |
| **8748** Business Consulting Services, NEC | $1,205.33 | $24.11 |

## Parkston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **Other** | $5,960.92 | $119.22 |
| Total for MAJOR GROUP 87 | $622,857.00 | $12,457.17 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $5,385.61 | $107.72 |
| Total for MAJOR GROUP 89 | $5,385.61 | $107.72 |
| Total for DIVISION I | $6,135,856.29 | $125,465.05 |

## Parkston - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $398,807.60 | $7,976.14 |
| B | Mining | $223,838.65 | $4,476.79 |
| C | Construction | $426,407.50 | $8,850.28 |
| D | Manufacturing | $228,408.97 | $4,582.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,679,417.29 | $73,592.79 |
| F | Wholesale Trade | $988,345.56 | $19,830.67 |
| G | Retail Trade | $11,129,784.13 | $222,834.45 |
| H | Finance, Insurance, And Real Estate | $200,032.16 | $4,000.67 |
| I | Services | $6,135,856.29 | $125,465.05 |
| | Total for Parkston - General | $23,410,898.15 | $471,608.98 |

## Parkston - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 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 | $1,096,427.42 | $10,964.31 |
| **5813** Drinking Places | $520,374.81 | $5,203.75 |
| Total for MAJOR GROUP 58 | $1,616,802.23 | $16,168.06 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $5,705.11 | $57.05 |
| **Other** | $163,657.53 | $1,636.57 |
| Total for MAJOR GROUP 59 | $169,362.64 | $1,693.62 |
| Total for DIVISION G | $2,457,480.79 | $24,574.83 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |

## Parkston - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 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 | $297,385.56 | $3,150.26 |

## Parkston - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $2,457,480.79 | $24,574.83 |
| I | Services | $297,385.56 | $3,150.26 |
| | Other | $35.00 | $0.35 |
| | Total for Parkston - Gross Receipts | $2,754,901.35 | $27,725.44 |

## Parkston Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $398,807.60 | $7,976.14 |
| B | Mining | $223,838.65 | $4,476.79 |
| C | Construction | $426,407.50 | $8,850.28 |
| D | Manufacturing | $228,408.97 | $4,582.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,679,417.29 | $73,592.79 |
| F | Wholesale Trade | $988,345.56 | $19,830.67 |
| G | Retail Trade | $13,587,264.92 | $247,409.28 |
| H | Finance, Insurance, And Real Estate | $200,032.16 | $4,000.67 |
| I | Services | $6,433,241.85 | $128,615.31 |
| | Other | $35.00 | $0.35 |
| | Total for Parkston | $26,165,799.50 | $499,334.42 |

ITEMS OF NOTE:

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

## Peever - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $12,333.89 | $246.68 |
| Total for MAJOR GROUP 17 | $12,333.89 | $246.68 |
| Total for DIVISION C | $12,333.89 | $246.68 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,276.20 | $45.53 |
| **2731** Books: Publishing, or Publishing and Printing | $1,291.51 | $25.83 |
| **Other** | $5,054.07 | $101.08 |
| Total for MAJOR GROUP 27 | $8,621.78 | $172.44 |
| 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 | $10,876.78 | $217.55 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $19,495.54 | $389.89 |
| **4813** Telephone Communications, Except Radiotelephone | $41,386.18 | $827.72 |
| **4899** Communications Services, NEC | $3,922.68 | $78.46 |
| **Other** | $82,022.00 | $1,640.44 |
| Total for MAJOR GROUP 48 | $146,826.40 | $2,936.51 |
| 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 | $240,813.90 | $4,816.28 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,135.33 | $22.71 |
| **Other** | $138,993.00 | $2,779.89 |
| Total for MAJOR GROUP 50 | $140,128.33 | $2,802.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,680.57 | $33.64 |
| Total for MAJOR GROUP 51 | $1,680.57 | $33.64 |
| Total for DIVISION F | $141,808.90 | $2,836.24 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Peever - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5211** Lumber and Other Building Materials Dealers | $203,069.58 | $4,061.38 |
| Total for MAJOR GROUP 52 | $203,069.58 | $4,061.38 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,918.33 | $198.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $10,127.33 | $202.56 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,520.72 | $30.41 |
| Total for MAJOR GROUP 54 | $1,520.72 | $30.41 |
| 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 | $1,835.96 | $36.73 |
| **5651** Family Clothing Stores | $1,505.71 | $30.12 |
| **5661** Shoe Stores | $1,039.25 | $20.79 |
| **Other** | $324.59 | $6.49 |
| Total for MAJOR GROUP 56 | $4,705.51 | $94.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $57,274.12 | $1,145.49 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,871.36 | $37.42 |
| **Other** | $595.95 | $11.92 |
| Total for MAJOR GROUP 57 | $59,741.43 | $1,194.83 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,957.37 | $99.15 |
| **5943** Stationery Stores | $238.50 | $4.77 |
| **5945** Hobby, Toy, and Game Stores | $224.49 | $4.48 |
| **5961** Catalog and Mail-Order Houses | $14,962.51 | $299.26 |
| **5963** Direct Selling Establishments | $6,798.74 | $135.98 |
| **5999** Miscellaneous Retail Stores, NEC | $92,138.75 | $1,842.76 |
| **Other** | $24,342.82 | $486.87 |
| Total for MAJOR GROUP 59 | $143,663.18 | $2,873.27 |
| Total for DIVISION G | $493,910.50 | $9,878.24 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $3,577.42 | $71.55 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,161.73 | $43.23 |
| Total for MAJOR GROUP 72 | $2,161.73 | $43.23 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $27,636.98 | $552.75 |
| **7372** Prepackaged Software | $2,438.66 | $48.78 |
| **7374** Computer Processing and Data Preparation and Processing Services | $12,407.15 | $248.14 |

## Peever - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7389** Miscellaneous Business Services | $3,745.69 | $74.91 |
| **Other** | $26,186.24 | $523.73 |
| Total for MAJOR GROUP 73 | $72,414.72 | $1,448.31 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $6,890.68 | $137.80 |
| Total for MAJOR GROUP 78 | $6,890.68 | $137.80 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $6,380.40 | $127.61 |
| Total for MAJOR GROUP 87 | $6,380.40 | $127.61 |
| Total for DIVISION I | $142,105.19 | $2,842.08 |

## Peever - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $12,333.89 | $246.68 |
| D | Manufacturing | $10,876.78 | $217.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $240,813.90 | $4,816.28 |
| F | Wholesale Trade | $141,808.90 | $2,836.24 |
| G | Retail Trade | $493,910.50 | $9,878.24 |
| H | Finance, Insurance, And Real Estate | $3,577.42 | $71.55 |
| I | Services | $142,105.19 | $2,842.08 |
| | Other | $3,465.00 | $69.30 |
| | Total for Peever - General | $1,048,891.58 | $20,977.92 |

## Peever Recap

| | | | |
|---|---|---|---|
| C | Construction | $12,333.89 | $246.68 |
| D | Manufacturing | $10,876.78 | $217.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $240,813.90 | $4,816.28 |
| F | Wholesale Trade | $141,808.90 | $2,836.24 |
| G | Retail Trade | $493,910.50 | $9,878.24 |
| H | Finance, Insurance, And Real Estate | $3,577.42 | $71.55 |
| I | Services | $142,105.19 | $2,842.08 |
| | Other | $3,465.00 | $69.30 |
| | Total for Peever | $1,048,891.58 | $20,977.92 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Philip - 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** | $34,520.43 | $690.42 |
| Total for MAJOR GROUP 07 | $34,520.43 | $690.42 |
| Total for DIVISION A | $38,565.97 | $771.33 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $109,903.62 | $2,236.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $111,928.64 | $2,276.69 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $7,404.79 | $148.10 |
| **1731** Electrical Work | $30,059.93 | $601.19 |
| **1751** Carpentry Work | $14,112.35 | $282.24 |
| **1752** Floor Laying and Other Floor Work, NEC | $28,893.53 | $577.87 |
| **1771** Concrete Work | $119,560.65 | $2,391.23 |
| **1796** Installation or Erection of Building Equipment, NEC | $3,053.37 | $63.42 |
| **Other** | $62,930.34 | $1,258.62 |
| Total for MAJOR GROUP 17 | $266,014.96 | $5,322.67 |
| Total for DIVISION C | $379,938.18 | $7,639.25 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $29,756.17 | $595.12 |
| Total for MAJOR GROUP 20 | $29,756.17 | $595.12 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $3,232.21 | $64.64 |
| Total for MAJOR GROUP 23 | $3,232.21 | $64.64 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $1,557.10 | $31.15 |
| Total for MAJOR GROUP 24 | $1,557.10 | $31.15 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $209,963.32 | $4,199.22 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,094.99 | $61.90 |
| **2731** Books: Publishing, or Publishing and Printing | $3,206.78 | $64.13 |
| **2741** Miscellaneous Publishing | $3,823.89 | $76.49 |
| **2752** Commercial Printing, Lithographic | $62,284.28 | $1,245.72 |
| **2759** Commercial Printing, NEC | $1,535.00 | $30.70 |
| **Other** | $5,589.80 | $111.80 |
| Total for MAJOR GROUP 27 | $289,498.06 | $5,789.96 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $6,096.33 | $121.93 |
| Total for MAJOR GROUP 28 | $6,096.33 | $121.93 |
| 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 |

## Philip - 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** | $52,202.17 | $1,044.04 |
| Total for MAJOR GROUP 34 | $52,202.17 | $1,044.04 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $55,449.78 | $1,109.01 |
| Total for MAJOR GROUP 35 | $55,449.78 | $1,109.01 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $25,858.49 | $517.17 |
| Total for MAJOR GROUP 37 | $25,858.49 | $517.17 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $504,219.74 | $10,084.42 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $69,039.88 | $1,380.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $70,439.88 | $1,408.77 |
| MAJOR GROUP: 47 Transportation Services | | |
| **4785** Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | $70,499.22 | $1,409.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | $70,774.22 | $1,415.49 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $507,124.06 | $10,142.50 |
| **4813** Telephone Communications, Except Radiotelephone | $744,017.64 | $14,880.34 |
| **4841** Cable and Other Pay Television Services | $128,541.48 | $2,570.85 |
| **4899** Communications Services, NEC | $2,801.91 | $56.04 |
| **Other** | $1,448.00 | $28.96 |
| Total for MAJOR GROUP 48 | $1,383,933.09 | $27,678.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,263,095.44 | $25,261.94 |
| Total for MAJOR GROUP 49 | $1,263,095.44 | $25,261.94 |
| Total for DIVISION E | $2,789,885.83 | $55,797.75 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $254,180.56 | $5,083.61 |
| **5044** Office Equipment | $30,358.49 | $607.17 |
| **5045** Computers and Computer Peripheral Equipment and Software | $17,739.49 | $354.79 |
| **5046** Commercial Equipment, NEC | $14,629.65 | $292.60 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $20,956.59 | $419.14 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $383,295.85 | $7,665.92 |
| **5065** Electronic Parts and Equipment, NEC | $4,974.45 | $99.49 |
| **5074** Plumbing and Heating Equipment and Supplies | $107,621.28 | $2,238.00 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $114,994.86 | $2,299.90 |

## Philip - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5084** Industrial Machinery and Equipment | $41,664.25 | $833.29 |
| **5085** Industrial Supplies | $422,091.53 | $8,443.72 |
| **5087** Service Establishment Equipment and Supplies | $14,690.50 | $293.81 |
| **Other** | $81,966.04 | $1,643.86 |
| Total for MAJOR GROUP 50 | $1,509,163.54 | $30,275.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $16,107.70 | $322.15 |
| **5136** Men's and Boys' Clothing and Furnishings | $3,108.85 | $62.18 |
| **5139** Footwear | $546.50 | $10.93 |
| **5141** Groceries, General Line | $38,716.40 | $774.32 |
| **5191** Farm Supplies | $935,144.96 | $18,702.89 |
| **5192** Books, Periodicals, and Newspapers | $4,522.93 | $90.45 |
| **Other** | $69,714.89 | $1,394.31 |
| Total for MAJOR GROUP 51 | $1,067,862.23 | $21,357.23 |
| Total for DIVISION F | $2,577,025.77 | $51,632.53 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $658,129.18 | $13,162.57 |
| **5251** Hardware Stores | $640,390.38 | $12,807.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,298,594.56 | $25,971.91 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $20,133.71 | $402.70 |
| **5331** Variety Stores | $169,085.28 | $3,381.72 |
| **5399** Miscellaneous General Merchandise Stores | $20,658.70 | $413.18 |
| Total for MAJOR GROUP 53 | $209,877.69 | $4,197.60 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $3,480,727.88 | $69,614.55 |
| **5441** Candy, Nut, and Confectionery Stores | $625.27 | $12.50 |
| **5461** Retail Bakeries | $2,199.64 | $44.00 |
| **5499** Miscellaneous Food Stores | $30,733.07 | $621.13 |
| **Other** | $205,175.47 | $4,103.49 |
| Total for MAJOR GROUP 54 | $3,719,461.33 | $74,395.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $9,839.56 | $196.83 |
| **5541** Gasoline Service Station | $1,295,572.81 | $25,911.44 |
| **Other** | $1,161,693.04 | $23,233.87 |
| Total for MAJOR GROUP 55 | $2,467,105.41 | $49,342.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $782.75 | $15.66 |
| **5621** Women's Clothing Stores | $25,696.85 | $513.96 |
| **5632** Women’s Accessory and Specialty Stores | $1,178.71 | $23.58 |
| **5641** Children's and Infants’ Wear Stores | $4,324.50 | $86.49 |
| **5651** Family Clothing Stores | $36,223.01 | $724.45 |
| **5661** Shoe Stores | $6,085.23 | $121.71 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,537.37 | $70.75 |
| Total for MAJOR GROUP 56 | $77,828.42 | $1,556.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $39,056.97 | $781.15 |
| **5719** Miscellaneous Homefurnishings Stores | $12,440.59 | $248.82 |
| **5722** Household Appliance Stores | $21,356.33 | $427.14 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,210.00 | $44.20 |
| **5734** Computer and Computer Software Stores | $47,500.54 | $952.19 |
| **5735** Record and Prerecorded Tape Stores | $1,400.19 | $28.01 |
| **5736** Musical Instruments Stores | $3,105.35 | $62.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $130,232.83 | $2,606.88 |

## Philip - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $383,510.09 | $7,670.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,053,508.34 | $21,070.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $31,218.24 | $624.37 |
| **5942** Book Stores | $24,320.89 | $486.40 |
| **5943** Stationery Stores | $75,239.74 | $1,504.81 |
| **5944** Jewelry Stores | $4,549.54 | $90.99 |
| **5945** Hobby, Toy, and Game Stores | $5,905.40 | $118.12 |
| **5947** Gift, Novelty, and Souvenir Shops | $73,445.06 | $1,468.90 |
| **5961** Catalog and Mail-Order Houses | $117,661.26 | $2,353.27 |
| **5963** Direct Selling Establishments | $193,093.66 | $3,956.08 |
| **5999** Miscellaneous Retail Stores, NEC | $888,239.66 | $17,764.89 |
| **Other** | $951,321.78 | $19,026.40 |
| Total for MAJOR GROUP 59 | $2,364,995.23 | $47,394.23 |
| Total for DIVISION G | $11,321,603.81 | $226,535.25 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $1,642.90 | $33.55 |
| **6159** Miscellaneous Business Credit Institutions | $1,865.96 | $37.31 |
| Total for MAJOR GROUP 61 | $3,508.86 | $70.86 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $7,217.12 | $144.35 |
| Total for MAJOR GROUP 63 | $7,217.12 | $144.35 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $89,330.28 | $1,786.63 |
| Total for MAJOR GROUP 64 | $89,330.28 | $1,786.63 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $38,472.92 | $769.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $75,192.40 | $1,503.83 |
| 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 | $220,324.95 | $4,407.21 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $45,669.43 | $913.40 |
| **7221** Photographic Studios, Portrait | $12,349.90 | $247.01 |
| **7231** Beauty Shops | $185,380.56 | $3,707.65 |
| **7299** Miscellaneous Personal Services, NEC | $4,913.30 | $98.27 |
| **Other** | $471,805.22 | $9,436.12 |
| Total for MAJOR GROUP 72 | $720,118.41 | $14,402.45 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $5,301.19 | $106.04 |
| **7342** Disinfecting and Pest Control Services | $11,808.23 | $236.17 |
| **7349** Building Cleaning and Maintenance Services, NEC | $81,175.22 | $1,623.51 |
| **7359** Equipment Rental and Leasing, NEC | $52,934.66 | $1,058.68 |
| **7371** Computer Programming Services | $5,072.29 | $101.44 |

## Philip - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7372** Prepackaged Software | $217,329.77 | $4,350.23 |
| **7374** Computer Processing and Data Preparation and Processing Services | $12,284.28 | $245.69 |
| **7377** Computer Rental and Leasing | $11,050.84 | $221.02 |
| **7379** Computer Related Services, NEC | $134,966.94 | $2,699.27 |
| **7382** Security Systems Services | $5,426.01 | $108.55 |
| **7389** Miscellaneous Business Services | $46,928.31 | $938.60 |
| **Other** | $137,417.41 | $2,748.32 |
| Total for MAJOR GROUP 73 | $721,695.15 | $14,437.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $1,333,003.61 | $26,660.06 |
| **Other** | $148,960.49 | $2,979.22 |
| Total for MAJOR GROUP 75 | $1,481,964.10 | $29,639.28 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7692** Welding Repair | $2,364.00 | $47.28 |
| **7699** Repair Shops and Related Services, NEC | $15,853.10 | $317.07 |
| **Other** | $2,042.77 | $40.86 |
| Total for MAJOR GROUP 76 | $20,259.87 | $405.21 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $40,540.51 | $810.80 |
| **Other** | $43,644.59 | $872.89 |
| Total for MAJOR GROUP 78 | $84,185.10 | $1,683.69 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $3,086.60 | $61.76 |
| **Other** | $144,847.83 | $2,896.96 |
| Total for MAJOR GROUP 79 | $147,934.43 | $2,958.72 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $271,884.20 | $5,437.70 |
| Total for MAJOR GROUP 80 | $271,884.20 | $5,437.70 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $121,263.92 | $2,425.28 |
| Total for MAJOR GROUP 81 | $121,263.92 | $2,425.28 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $2,255.71 | $45.11 |
| Total for MAJOR GROUP 82 | $2,255.71 | $45.11 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $7,085.15 | $141.70 |
| **Other** | $3,444.33 | $68.88 |
| Total for MAJOR GROUP 86 | $10,529.48 | $210.58 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $11,358.59 | $227.18 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $232,429.93 | $4,648.62 |
| **8734** Testing Laboratories | $57,990.76 | $1,159.82 |
| **8741** Management Services | $3,778.55 | $75.55 |
| **8742** Management Consulting Services | $27,794.48 | $555.89 |
| **8748** Business Consulting Services, NEC | $5,723.32 | $114.46 |
| **Other** | $11,409.00 | $228.18 |
| Total for MAJOR GROUP 87 | $350,484.63 | $7,009.70 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $1,863.20 | $37.27 |
| Total for MAJOR GROUP 89 | $1,863.20 | $37.27 |
| Total for DIVISION I | $4,247,968.78 | $84,963.13 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Philip - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $38,565.97 | $771.33 |
| C | Construction | $379,938.18 | $7,639.25 |
| D | Manufacturing | $504,219.74 | $10,084.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,789,885.83 | $55,797.75 |
| F | Wholesale Trade | $2,577,025.77 | $51,632.53 |
| G | Retail Trade | $11,321,603.81 | $226,535.25 |
| H | Finance, Insurance, And Real Estate | $220,324.95 | $4,407.21 |
| I | Services | $4,247,968.78 | $84,963.13 |
| | Total for Philip - General | $22,079,533.03 | $441,830.87 |

### Philip Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $38,565.97 | $771.33 |
| C | Construction | $379,938.18 | $7,639.25 |
| D | Manufacturing | $504,219.74 | $10,084.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,789,885.83 | $55,797.75 |
| F | Wholesale Trade | $2,577,025.77 | $51,632.53 |
| G | Retail Trade | $11,321,603.81 | $226,535.25 |
| H | Finance, Insurance, And Real Estate | $220,324.95 | $4,407.21 |
| I | Services | $4,247,968.78 | $84,963.13 |
| | Total for Philip | $22,079,533.03 | $441,830.87 |

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.

## Pickstown - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $16,348.70 | $326.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $18,173.92 | $363.47 |
| Total for DIVISION A | $18,173.92 | $363.47 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $14,230.54 | $284.61 |
| **1731** Electrical Work | $5,045.49 | $100.91 |
| **Other** | $586,750.60 | $11,737.34 |
| Total for MAJOR GROUP 17 | $606,026.63 | $12,122.86 |
| Total for DIVISION C | $609,866.10 | $12,199.64 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,580.54 | $51.63 |
| **2731** Books: Publishing, or Publishing and Printing | $475.59 | $9.51 |
| **Other** | $18,091.60 | $361.84 |
| Total for MAJOR GROUP 27 | $21,147.73 | $422.98 |
| 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: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $33,504.43 | $670.11 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $33,815.84 | $676.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $35,471.34 | $709.40 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $62,020.50 | $1,240.41 |
| **4813** Telephone Communications, Except Radiotelephone | $102,706.42 | $2,054.11 |

## Pickstown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | $26,492.50 | $529.85 |
| Total for MAJOR GROUP 48 | $191,219.42 | $3,824.37 |
| 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 | $243,988.76 | $4,879.73 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $6,524.10 | $130.48 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,317.15 | $46.36 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $120,308.69 | $2,406.17 |
| **5074** Plumbing and Heating Equipment and Supplies | $15,052.50 | $301.05 |
| **5082** Construction and Mining Machinery and Equipment | $4,991.32 | $99.82 |
| **5084** Industrial Machinery and Equipment | $4,423.67 | $88.47 |
| **5087** Service Establishment Equipment and Supplies | $492.53 | $9.85 |
| **Other** | $4,642.15 | $33.52 |
| Total for MAJOR GROUP 50 | $158,752.11 | $3,115.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $5,838.97 | $116.79 |
| **5153** Grain and Field Beans | $46,140.48 | $922.81 |
| **Other** | $15,307.07 | $307.74 |
| Total for MAJOR GROUP 51 | $67,286.52 | $1,347.34 |
| Total for DIVISION F | $226,038.63 | $4,463.06 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $449,555.84 | $8,991.12 |
| **5251** Hardware Stores | $1,935.59 | $38.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $462,080.71 | $9,241.63 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,835.22 | $116.68 |
| **5399** Miscellaneous General Merchandise Stores | $777,593.05 | $15,551.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $783,696.43 | $15,673.91 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $322,904.49 | $6,458.10 |
| **5499** Miscellaneous Food Stores | $9,944.01 | $198.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $332,940.90 | $6,658.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $591,283.03 | $11,825.66 |
| Total for MAJOR GROUP 55 | $591,283.03 | $11,825.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,516.21 | $50.33 |
| **5651** Family Clothing Stores | $2,686.49 | $53.74 |
| **5661** Shoe Stores | $809.58 | $16.19 |
| **Other** | $1,147.15 | $22.94 |
| Total for MAJOR GROUP 56 | $7,159.43 | $143.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $21,843.47 | $436.87 |
| **5719** Miscellaneous Homefurnishings Stores | $3,095.54 | $61.91 |
| **5722** Household Appliance Stores | $6,189.56 | $123.79 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,148.94 | $64.14 |
| **Other** | $1,875.54 | $37.51 |
| Total for MAJOR GROUP 57 | $36,153.05 | $724.22 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |

## Pickstown - 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 | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,497.83 | $109.95 |
| **5942** Book Stores | $344.15 | $6.88 |
| **5943** Stationery Stores | $4,484.67 | $89.69 |
| **5945** Hobby, Toy, and Game Stores | $325.24 | $6.50 |
| **5961** Catalog and Mail-Order Houses | $18,891.93 | $377.88 |
| **5963** Direct Selling Establishments | $8,228.46 | $164.58 |
| **5999** Miscellaneous Retail Stores, NEC | $54,755.22 | $1,095.14 |
| **Other** | $3,173.16 | $63.47 |
| Total for MAJOR GROUP 59 | $95,700.66 | $1,914.09 |
| Total for DIVISION G | $2,315,521.09 | $46,311.67 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $20,496.20 | $409.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $24,991.20 | $499.83 |
| Total for DIVISION H | $44,764.49 | $895.30 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $294,791.03 | $5,895.81 |
| Total for MAJOR GROUP 70 | $294,791.03 | $5,895.81 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $1,495.67 | $29.92 |
| **Other** | $5,482.48 | $109.65 |
| Total for MAJOR GROUP 72 | $6,978.15 | $139.57 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,816.00 | $56.32 |
| **7359** Equipment Rental and Leasing, NEC | $119,398.81 | $2,387.98 |
| **7372** Prepackaged Software | $5,349.17 | $106.98 |
| **7389** Miscellaneous Business Services | $193,250.37 | $3,865.03 |
| **Other** | $33,350.20 | $666.98 |
| Total for MAJOR GROUP 73 | $354,164.55 | $7,083.29 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $5,775.00 | $115.50 |
| Total for MAJOR GROUP 75 | $5,775.00 | $115.50 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $17,815.65 | $356.30 |
| Total for MAJOR GROUP 76 | $17,815.65 | $356.30 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

## Pickstown - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $206,779.56 | $4,135.60 |
| Total for MAJOR GROUP 79 | $206,779.56 | $4,135.60 |
| 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** | $274.19 | $5.49 |
| Total for MAJOR GROUP 86 | $274.19 | $5.49 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $34,950.70 | $699.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $49,915.20 | $998.30 |
| Total for DIVISION I | $942,280.33 | $18,845.60 |

## Pickstown - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $18,173.92 | $363.47 |
| C | Construction | $609,866.10 | $12,199.64 |
| D | Manufacturing | $33,504.43 | $670.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $243,988.76 | $4,879.73 |
| F | Wholesale Trade | $226,038.63 | $4,463.06 |
| G | Retail Trade | $2,315,521.09 | $46,311.67 |
| H | Finance, Insurance, And Real Estate | $44,764.49 | $895.30 |
| I | Services | $942,280.33 | $18,845.60 |
| | Total for Pickstown - General | $4,434,137.75 | $88,628.58 |

## Pickstown Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $18,173.92 | $363.47 |
| C | Construction | $609,866.10 | $12,199.64 |
| D | Manufacturing | $33,504.43 | $670.11 |
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| F | Wholesale Trade | $226,038.63 | $4,463.06 |
| G | Retail Trade | $2,315,521.09 | $46,311.67 |
| H | Finance, Insurance, And Real Estate | $44,764.49 | $895.30 |
| I | Services | $942,280.33 | $18,845.60 |
| | Total for Pickstown | $4,434,137.75 | $88,628.58 |

ITEMS OF NOTE:

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

## Piedmont - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $34,123.73 | $682.48 |
| **Other** | $6,557.79 | $131.15 |
| Total for MAJOR GROUP 07 | $40,681.52 | $813.63 |
| Total for DIVISION A | $40,681.52 | $813.63 |
| **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 | $36,860.91 | $737.22 |
| Total for MAJOR GROUP 15 | $36,860.91 | $737.22 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $8,631.36 | $172.62 |
| **1731** Electrical Work | $45,643.15 | $912.84 |
| **1752** Floor Laying and Other Floor Work, NEC | $5,214.02 | $104.28 |
| **1771** Concrete Work | $82,808.10 | $1,656.18 |
| **1793** Glass and Glazing Work | $3,149.51 | $62.99 |
| **1796** Installation or Erection of Building Equipment, NEC | $5,268.12 | $105.36 |
| **1799** Special Trade Contractors, NEC | $13,786.57 | $275.74 |
| **Other** | $16,749.93 | $335.00 |
| Total for MAJOR GROUP 17 | $181,250.76 | $3,625.01 |
| Total for DIVISION C | $223,807.81 | $4,476.16 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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 | $67,419.83 | $1,348.37 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $5,672.10 | $113.44 |
| **2731** Books: Publishing, or Publishing and Printing | $4,254.24 | $85.11 |
| **2741** Miscellaneous Publishing | $2,623.21 | $52.47 |
| **2759** Commercial Printing, NEC | $23,027.19 | $460.55 |
| **Other** | $6,223.77 | $124.51 |
| Total for MAJOR GROUP 27 | $109,220.34 | $2,184.45 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $10,230.98 | $204.62 |
| Total for MAJOR GROUP 28 | $10,230.98 | $204.62 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |

## Piedmont - 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: 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** | $10,444.18 | $208.90 |
| Total for MAJOR GROUP 34 | $10,444.18 | $208.90 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $4,842.02 | $96.83 |
| Total for MAJOR GROUP 35 | $4,842.02 | $96.83 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3679** Electronic Components, NEC | $5,582.00 | $111.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | $6,233.63 | $124.67 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | ($3.49) | ($0.07) |
| Total for MAJOR GROUP 37 | ($3.49) | ($0.07) |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $180,764.82 | $3,658.99 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $199,765.60 | $3,995.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $209,680.10 | $4,193.60 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $75,794.99 | $1,515.92 |
| **4813** Telephone Communications, Except Radiotelephone | $137,951.26 | $2,759.04 |
| **4841** Cable and Other Pay Television Services | $199,346.81 | $3,986.95 |
| **4899** Communications Services, NEC | $56,490.92 | $1,129.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $469,621.48 | $9,392.48 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $285,199.02 | $5,703.98 |
| Total for MAJOR GROUP 49 | $285,199.02 | $5,703.98 |
| Total for DIVISION E | $965,689.77 | $19,313.84 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $4,103.87 | $82.08 |
| **5044** Office Equipment | $3,470.26 | $69.41 |
| **5045** Computers and Computer Peripheral Equipment and Software | $10,470.17 | $209.40 |
| **5046** Commercial Equipment, NEC | $23,773.90 | $475.49 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,837.78 | $136.75 |
| **5049** Professional Equipment and Supplies, NEC | $815.50 | $16.31 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $451,338.67 | $9,026.77 |
| **5064** Electrical Appliances, Television and Radio Sets | $3,592.85 | $71.84 |

## Piedmont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5065** Electronic Parts and Equipment, NEC | $57,965.99 | $1,159.32 |
| **5074** Plumbing and Heating Equipment and Supplies | $82,845.63 | $1,656.92 |
| **5084** Industrial Machinery and Equipment | $14,614.85 | $292.30 |
| **5085** Industrial Supplies | $5,995.15 | $140.04 |
| **5087** Service Establishment Equipment and Supplies | $40,158.48 | $803.15 |
| **5091** Sporting and Recreational Goods and Supplies | $635.44 | $12.71 |
| **5099** Durable Goods, NEC | $7,965.99 | $159.33 |
| **Other** | $18,279.34 | $365.59 |
| Total for MAJOR GROUP 50 | $732,863.87 | $14,677.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,402.50 | $128.05 |
| **5141** Groceries, General Line | $19,040.13 | $380.78 |
| **5169** Chemicals and Allied Products, NEC | $25,090.14 | $501.81 |
| **5192** Books, Periodicals, and Newspapers | $2,453.29 | $49.07 |
| **Other** | $24,766.55 | $495.31 |
| Total for MAJOR GROUP 51 | $77,752.61 | $1,555.02 |
| Total for DIVISION F | $810,616.48 | $16,232.43 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $254,377.00 | $5,087.55 |
| **5251** Hardware Stores | $15,437.43 | $308.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $282,426.88 | $5,648.56 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $99,802.22 | $1,996.04 |
| **5331** Variety Stores | $7,756.28 | $155.13 |
| **5399** Miscellaneous General Merchandise Stores | $2,629.66 | $52.58 |
| Total for MAJOR GROUP 53 | $110,188.16 | $2,203.75 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,674,340.80 | $33,486.82 |
| **Other** | $168,990.68 | $3,379.78 |
| Total for MAJOR GROUP 54 | $1,843,331.48 | $36,866.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,117.08 | $79.77 |
| **Other** | $3,125.86 | $62.60 |
| Total for MAJOR GROUP 55 | $6,242.94 | $142.37 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,740.12 | $34.80 |
| **5621** Women's Clothing Stores | $14,458.70 | $289.18 |
| **5632** Women's Accessory and Specialty Stores | $3,737.84 | $74.75 |
| **5651** Family Clothing Stores | $35,821.10 | $719.26 |
| **5661** Shoe Stores | $4,955.42 | $99.11 |
| **5699** Miscellaneous Apparel and Accessory Stores | $6,564.12 | $131.28 |
| Total for MAJOR GROUP 56 | $67,277.30 | $1,348.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $116,388.85 | $2,327.79 |
| **5713** Floor Coverings Stores | $12,351.93 | $247.03 |
| **5714** Drapery, Curtain, and Upholstery Stores | $6,764.68 | $135.29 |
| **5719** Miscellaneous Homefurnishings Stores | $15,422.99 | $308.47 |
| **5722** Household Appliance Stores | $62,596.34 | $1,251.95 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,061.44 | $65.82 |
| **5734** Computer and Computer Software Stores | $3,131.40 | $62.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $219,847.43 | $4,401.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $161,566.38 | $3,231.33 |
| **5813** Drinking Places | $524,807.32 | $10,496.16 |

## Piedmont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 58 | $686,373.70 | $13,727.49 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $13,962.87 | $279.26 |
| **5942** Book Stores | $12,605.69 | $252.12 |
| **5943** Stationery Stores | $18,869.49 | $377.43 |
| **5945** Hobby, Toy, and Game Stores | $4,055.03 | $81.10 |
| **5947** Gift, Novelty, and Souvenir Shops | $5,673.97 | $113.47 |
| **5961** Catalog and Mail-Order Houses | $121,621.90 | $2,432.42 |
| **5963** Direct Selling Establishments | $107,410.87 | $2,157.84 |
| **5994** News Dealers and Newsstands | $352.86 | $7.05 |
| **5999** Miscellaneous Retail Stores, NEC | $118,855.76 | $2,377.12 |
| **Other** | $4,132.09 | $82.65 |
| Total for MAJOR GROUP 59 | $407,540.53 | $8,160.46 |
| Total for DIVISION G | $3,623,228.42 | $72,499.19 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $6,497.32 | $129.95 |
| Total for MAJOR GROUP 60 | $6,497.32 | $129.95 |
| 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 | $15,124.78 | $302.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $17,947.78 | $358.96 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $8,117.29 | $162.34 |
| Total for MAJOR GROUP 64 | $8,117.29 | $162.34 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $104,551.65 | $2,091.05 |
| Total for MAJOR GROUP 65 | $104,551.65 | $2,091.05 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $1,592.80 | $31.86 |
| Total for MAJOR GROUP 67 | $1,592.80 | $31.86 |
| Total for DIVISION H | $139,280.74 | $2,785.64 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $3,589.25 | $71.78 |
| **7221** Photographic Studios, Portrait | $17,287.88 | $345.77 |
| **7231** Beauty Shops | $59,499.92 | $1,189.99 |
| **7299** Miscellaneous Personal Services, NEC | $9,564.61 | $191.30 |
| **Other** | $16,309.31 | $326.19 |
| Total for MAJOR GROUP 72 | $106,250.97 | $2,125.03 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $3,293.50 | $65.87 |
| **7349** Building Cleaning and Maintenance Services, NEC | $27,132.85 | $542.68 |
| **7359** Equipment Rental and Leasing, NEC | $39,870.41 | $797.41 |
| **7371** Computer Programming Services | $2,757.14 | $55.14 |
| **7372** Prepackaged Software | $45,108.86 | $902.17 |
| **7374** Computer Processing and Data Preparation and Processing Services | $166.16 | $3.30 |
| **7379** Computer Related Services, NEC | $11,285.13 | $225.68 |
| **7389** Miscellaneous Business Services | $43,988.96 | $879.83 |
| **Other** | $169,999.04 | $3,400.02 |
| Total for MAJOR GROUP 73 | $343,602.05 | $6,872.10 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $53,200.28 | $1,064.01 |

## Piedmont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| Total for MAJOR GROUP 75 | $53,200.28 | $1,064.01 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,824.30 | $36.49 |
| **Other** | $1,303.94 | $26.08 |
| Total for MAJOR GROUP 76 | $3,128.24 | $62.57 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $33,100.52 | $662.01 |
| Total for MAJOR GROUP 78 | $33,100.52 | $662.01 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $509.43 | $10.19 |
| **7999** Amusement and Recreation Services, NEC | $36,192.61 | $723.84 |
| **Other** | $32,005.00 | $640.10 |
| Total for MAJOR GROUP 79 | $68,707.04 | $1,374.13 |
| 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 | $152,474.47 | $3,049.49 |
| Total for MAJOR GROUP 81 | $152,474.47 | $3,049.49 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $3,879.99 | $77.62 |
| Total for MAJOR GROUP 82 | $3,879.99 | $77.62 |
| 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 | | |
| **8661** Religious Organizations | $3,841.43 | $76.83 |
| **Other** | $7,613.11 | $152.25 |
| Total for MAJOR GROUP 86 | $11,454.54 | $229.08 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $925.00 | $18.50 |
| **8712** Architectural Services | $5,975.00 | $119.50 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $114,563.56 | $2,291.27 |
| **8748** Business Consulting Services, NEC | $13,393.35 | $267.86 |
| **Other** | $4,202.95 | $84.07 |
| Total for MAJOR GROUP 87 | $139,059.86 | $2,781.20 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $883.00 | $17.66 |
| Total for MAJOR GROUP 89 | $883.00 | $17.66 |
| Total for DIVISION I | $918,032.01 | $18,360.72 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Piedmont - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $40,681.52 | $813.63 |
| C | Construction | $223,807.81 | $4,476.16 |
| D | Manufacturing | $180,764.82 | $3,658.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $965,689.77 | $19,313.84 |
| F | Wholesale Trade | $810,616.48 | $16,232.43 |
| G | Retail Trade | $3,623,228.42 | $72,499.19 |
| H | Finance, Insurance, And Real Estate | $139,280.74 | $2,785.64 |
| I | Services | $918,032.01 | $18,360.72 |
| | Other | $4,141.98 | $82.85 |
| | Total for Piedmont - General | $6,906,243.55 | $138,223.45 |

### Piedmont Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $40,681.52 | $813.63 |
| C | Construction | $223,807.81 | $4,476.16 |
| D | Manufacturing | $180,764.82 | $3,658.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $965,689.77 | $19,313.84 |
| F | Wholesale Trade | $810,616.48 | $16,232.43 |
| G | Retail Trade | $3,623,228.42 | $72,499.19 |
| H | Finance, Insurance, And Real Estate | $139,280.74 | $2,785.64 |
| I | Services | $918,032.01 | $18,360.72 |
| | Other | $4,141.98 | $82.85 |
| | Total for Piedmont | $6,906,243.55 | $138,223.45 |

ITEMS OF NOTE:

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

## Pierpont - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $9,345.72 | $192.31 |
| Total for MAJOR GROUP 17 | $9,345.72 | $192.31 |
| Total for DIVISION C | $9,345.72 | $192.31 |
| **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 | $3,653.54 | $73.07 |
| **2731** Books: Publishing, or Publishing and Printing | $344.59 | $6.90 |
| **Other** | $6,387.90 | $127.76 |
| Total for MAJOR GROUP 27 | $10,386.03 | $207.73 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $15,088.20 | $301.78 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $27,533.72 | $550.68 |
| Total for MAJOR GROUP 42 | $27,533.72 | $550.68 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,752.50 | $95.05 |
| **4813** Telephone Communications, Except Radiotelephone | $42,096.44 | $841.97 |
| **4841** Cable and Other Pay Television Services | $39,642.50 | $792.85 |
| **4899** Communications Services, NEC | $268.54 | $5.38 |
| Total for MAJOR GROUP 48 | $86,759.98 | $1,735.25 |
| 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 | $231,125.46 | $4,622.56 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5087** Service Establishment Equipment and Supplies | $2,761.50 | $55.23 |
| **Other** | $40,911.31 | $818.23 |
| Total for MAJOR GROUP 50 | $43,672.81 | $873.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $32,915.78 | $658.29 |
| Total for MAJOR GROUP 51 | $32,915.78 | $658.29 |

## Pierpont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $76,588.59 | $1,531.75 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $51,304.78 | $1,026.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $52,526.38 | $1,050.52 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,490.57 | $49.81 |
| **Other** | $3,402.00 | $68.04 |
| Total for MAJOR GROUP 53 | $5,892.57 | $117.85 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,624.83 | $32.51 |
| **Other** | $5,325.64 | $106.52 |
| Total for MAJOR GROUP 54 | $6,950.47 | $139.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $88,536.58 | $1,770.75 |
| **Other** | $1,195.16 | $23.91 |
| Total for MAJOR GROUP 55 | $89,731.74 | $1,794.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,853.55 | $37.09 |
| **5651** Family Clothing Stores | $3,541.61 | $70.86 |
| **5661** Shoe Stores | $529.99 | $10.60 |
| **Other** | $842.50 | $16.85 |
| Total for MAJOR GROUP 56 | $6,767.65 | $135.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $6,541.44 | $130.83 |
| **5719** Miscellaneous Homefurnishings Stores | $750.50 | $15.01 |
| **5722** Household Appliance Stores | $2,962.50 | $59.25 |
| **5734** Computer and Computer Software Stores | $3,067.50 | $61.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $14,346.44 | $286.93 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $1,502.85 | $30.06 |
| **5943** Stationery Stores | $1,215.00 | $24.30 |
| **5945** Hobby, Toy, and Game Stores | $1,501.14 | $30.03 |
| **5961** Catalog and Mail-Order Houses | $15,768.01 | $315.37 |
| **5963** Direct Selling Establishments | $7,741.25 | $166.25 |
| **5984** Liquefied Petroleum Gas Dealers | $32,585.72 | $651.72 |
| **5999** Miscellaneous Retail Stores, NEC | $6,430.86 | $128.65 |
| **Other** | $2,070.27 | $41.40 |
| Total for MAJOR GROUP 59 | $68,815.10 | $1,387.78 |
| Total for DIVISION G | $461,623.53 | $9,244.03 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $725.50 | $14.51 |
| Total for MAJOR GROUP 60 | $725.50 | $14.51 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $1,308.00 | $26.16 |

## Pierpont - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 65 | $1,308.00 | $26.16 |
| Total for DIVISION H | $6,439.05 | $128.78 |

**DIVISION: I Services**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $10,662.45 | $213.26 |
| Total for MAJOR GROUP 72 | $10,662.45 | $213.26 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $3,544.33 | $70.89 |
| **7389** Miscellaneous Business Services | $5,158.91 | $103.18 |
| **Other** | $4,137.61 | $82.79 |
| Total for MAJOR GROUP 73 | $12,840.85 | $256.86 |
| 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: 86 Membership Organizations | | |
| **Other** | $110.77 | $2.22 |
| Total for MAJOR GROUP 86 | $110.77 | $2.22 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $13,896.56 | $277.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $13,899.06 | $277.97 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $58,698.71 | $1,174.02 |

## Pierpont - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $9,345.72 | $192.31 |
| D | Manufacturing | $15,088.20 | $301.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $231,125.46 | $4,622.56 |
| F | Wholesale Trade | $76,588.59 | $1,531.75 |
| G | Retail Trade | $461,623.53 | $9,244.03 |
| H | Finance, Insurance, And Real Estate | $6,439.05 | $128.78 |
| I | Services | $58,698.71 | $1,174.02 |
| | Other | $422.87 | $8.46 |
| | Total for Pierpont - General | $859,332.13 | $17,203.69 |

## Pierpont Recap

| | | | |
|---|---|---|---|
| C | Construction | $9,345.72 | $192.31 |
| D | Manufacturing | $15,088.20 | $301.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $231,125.46 | $4,622.56 |
| F | Wholesale Trade | $76,588.59 | $1,531.75 |
| G | Retail Trade | $461,623.53 | $9,244.03 |
| H | Finance, Insurance, And Real Estate | $6,439.05 | $128.78 |
| I | Services | $58,698.71 | $1,174.02 |
| | Other | $422.87 | $8.46 |
| | Total for Pierpont | $859,332.13 | $17,203.69 |

| 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.

## Pierre - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $12,349.57 | $246.99 |
| Total for MAJOR GROUP 01 | $12,349.57 | $246.99 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **0279** Animal Specialties, NEC | $17,740.16 | $354.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | $127,264.86 | $2,545.30 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0742** Veterinary Services for Animal Specialties | $1,049,629.40 | $20,992.60 |
| **0752** Animal Specialty Services, Except Veterinary | $164,086.15 | $3,281.73 |
| **0782** Lawn and Garden Services | $458,303.19 | $9,166.08 |
| **0783** Ornamental Shrub and Tree Services | $357,250.76 | $7,145.02 |
| **Other** | $10,555.34 | $211.11 |
| Total for MAJOR GROUP 07 | $2,039,824.84 | $40,796.54 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **0971** Hunting and Trapping, and Game Propagation | $96,263.57 | $1,925.27 |
| Total for MAJOR GROUP 09 | $96,263.57 | $1,925.27 |
| Total for DIVISION A | $2,275,702.84 | $45,514.10 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $67,961.28 | $1,359.23 |
| **1522** General Contractors - Residential Buildings Other Than Single-Family | $266,339.66 | $5,964.35 |
| **1541** General Contractors - Industrial Buildings and Warehouses | $63,887.10 | $1,377.89 |
| **Other** | $42,162.00 | $892.02 |
| Total for MAJOR GROUP 15 | $440,350.04 | $9,593.49 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $233,818.15 | $4,678.78 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $128,552.61 | $2,571.06 |
| **1629** Heavy Construction, NEC | $434,195.86 | $8,691.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $1,935,593.03 | $38,721.48 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,044,018.79 | $20,897.09 |
| **1721** Painting and Paper Hanging | $28,801.20 | $576.02 |
| **1731** Electrical Work | $1,257,073.33 | $25,242.87 |
| **1741** Masonry, Stone Setting, and Other Stone Work | $28,763.67 | $575.27 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $17,029.77 | $340.60 |
| **1751** Carpentry Work | $1,270,686.83 | $26,592.86 |
| **1752** Floor Laying and Other Floor Work, NEC | $158,530.33 | $3,170.63 |
| **1771** Concrete Work | $223,402.52 | $4,519.42 |
| **1793** Glass and Glazing Work | $297,715.61 | $6,410.00 |
| **1796** Installation or Erection of Building Equipment, NEC | $50,230.64 | $1,031.90 |
| **1799** Special Trade Contractors, NEC | $566,023.21 | $11,321.51 |
| **Other** | $385,400.18 | $7,741.91 |
| Total for MAJOR GROUP 17 | $5,327,676.08 | $108,420.08 |
| Total for DIVISION C | $7,703,619.15 | $156,735.05 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $398,852.42 | $7,999.00 |
| **Other** | $19,885.44 | $397.72 |
| Total for MAJOR GROUP 20 | $418,737.86 | $8,396.72 |
| 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** | $544,297.88 | $10,885.96 |

## Pierre - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 22 | $544,297.88 | $10,885.96 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $44,494.96 | $889.90 |
| Total for MAJOR GROUP 23 | $44,494.96 | $889.90 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2439** Structural Wood Members, NEC | $278,234.20 | $5,564.69 |
| **Other** | $63,942.11 | $1,278.84 |
| Total for MAJOR GROUP 24 | $342,176.31 | $6,843.53 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **2599** Furniture and Fixtures, NEC | $16,617.78 | $332.36 |
| **Other** | $7,212.10 | $144.24 |
| Total for MAJOR GROUP 25 | $23,829.88 | $476.60 |
| 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 | $194,512.11 | $3,890.33 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $264,951.02 | $5,299.02 |
| **2731** Books: Publishing, or Publishing and Printing | $89,124.31 | $1,782.49 |
| **2741** Miscellaneous Publishing | $24,448.13 | $488.98 |
| **2752** Commercial Printing, Lithographic | $1,719,313.73 | $34,386.28 |
| **2754** Commercial Printing, Gravure | $16,642.75 | $355.12 |
| **2759** Commercial Printing, NEC | $194,711.53 | $3,894.23 |
| **2771** Greeting Cards | $11,011.14 | $220.26 |
| **Other** | $61,742.40 | $1,234.86 |
| Total for MAJOR GROUP 27 | $2,576,457.12 | $51,551.57 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $9,374.51 | $187.48 |
| **Other** | $62,630.89 | $1,252.65 |
| Total for MAJOR GROUP 28 | $72,005.40 | $1,440.13 |
| 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 | $7,761.52 | $155.23 |
| **Other** | $102,956.35 | $2,059.13 |
| Total for MAJOR GROUP 30 | $110,717.87 | $2,214.36 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $1,151,383.58 | $23,052.63 |
| **3281** Cut Stone and Stone Products | $2,207.01 | $44.15 |
| **Other** | $60,500.24 | $1,415.52 |
| Total for MAJOR GROUP 32 | $1,214,090.83 | $24,512.30 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | $11,130.07 | $222.60 |
| Total for MAJOR GROUP 33 | $11,130.07 | $222.60 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3423** Hand and Edge Tools, Except Machine Tools and Handsaws | $121.16 | $2.42 |
| **Other** | $21,294.23 | $425.89 |
| Total for MAJOR GROUP 34 | $21,415.39 | $428.31 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $6,975.43 | $139.52 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $59,942.04 | $1,198.84 |
| **Other** | $45,871.18 | $917.42 |
| Total for MAJOR GROUP 35 | $112,788.65 | $2,255.78 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3679** Electronic Components, NEC | $15,102.85 | $302.06 |

## Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $13,619.69 | $272.38 |
| Total for MAJOR GROUP 36 | $28,722.54 | $574.44 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $127,161.39 | $2,543.22 |
| **Other** | $11,061.90 | $221.24 |
| Total for MAJOR GROUP 37 | $138,223.29 | $2,764.46 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $7,650.80 | $153.01 |
| **Other** | $25,679.81 | $513.60 |
| Total for MAJOR GROUP 38 | $33,330.61 | $666.61 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $4,004.52 | $80.10 |
| **3993** Signs and Advertising Specialties | $13,623.54 | $272.46 |
| **3999** Manufacturing Industries, NEC | $2,205.00 | $44.10 |
| **Other** | $11,568.08 | $231.36 |
| Total for MAJOR GROUP 39 | $31,401.14 | $628.02 |
| Total for DIVISION D | $5,729,752.67 | $114,869.95 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | $6,686.48 | $133.73 |
| Total for MAJOR GROUP 41 | $6,686.48 | $133.73 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,544,502.22 | $30,889.96 |
| **4215** Courier Services, Except by Air | $45,758.65 | $915.19 |
| **4225** General Warehousing and Storage | $31,659.50 | $633.19 |
| **Other** | $28,072.32 | $561.45 |
| Total for MAJOR GROUP 42 | $1,649,992.69 | $32,999.79 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | $1,206,645.95 | $24,132.91 |
| Total for MAJOR GROUP 45 | $1,206,645.95 | $24,132.91 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $87,518.29 | $1,750.36 |
| Total for MAJOR GROUP 47 | $87,518.29 | $1,750.36 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $11,001,700.20 | $220,046.79 |
| **4813** Telephone Communications, Except Radiotelephone | $3,651,443.94 | $73,028.86 |
| **4841** Cable and Other Pay Television Services | $7,908,732.28 | $158,184.00 |
| **4899** Communications Services, NEC | $218,192.62 | $4,363.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $22,782,504.04 | $455,672.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $138,630.01 | $2,772.61 |
| **4953** Refuse Systems | $32,280.80 | $677.82 |
| **4959** Sanitary Services, NEC | $36,440.00 | $728.80 |
| **Other** | $16,389,455.13 | $327,789.11 |
| Total for MAJOR GROUP 49 | $16,596,805.94 | $331,968.34 |
| Total for DIVISION E | $42,606,615.75 | $852,186.62 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $25,154.11 | $503.11 |
| **5013** Motor Vehicle Supplies and New Parts | $55,206.11 | $1,104.14 |
| **5015** Motor Vehicle Parts, Used | $1,105,087.51 | $22,101.75 |

## Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5023** Homefurnishings | $23,115.07 | $462.32 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $160,587.70 | $3,211.76 |
| **5032** Brick, Stone, and Related Construction Materials | $28,966.87 | $579.34 |
| **5039** Construction Materials, NEC | $114,409.54 | $2,288.19 |
| **5043** Photographic Equipment and Supplies | $58,271.83 | $1,165.44 |
| **5044** Office Equipment | $790,095.58 | $15,801.94 |
| **5045** Computers and Computer Peripheral Equipment and Software | $800,465.61 | $16,009.37 |
| **5046** Commercial Equipment, NEC | $298,922.38 | $5,978.46 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $826,296.10 | $16,526.00 |
| **5048** Ophthalmic Goods | $59,740.41 | $1,194.81 |
| **5049** Professional Equipment and Supplies, NEC | $17,316.12 | $346.33 |
| **5051** Metals Service Centers and Offices | $219,187.37 | $4,383.75 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,825,147.61 | $36,502.97 |
| **5064** Electrical Appliances, Television and Radio Sets | $38,048.28 | $760.98 |
| **5065** Electronic Parts and Equipment, NEC | $447,025.33 | $8,902.93 |
| **5072** Hardware | $41,971.16 | $839.43 |
| **5074** Plumbing and Heating Equipment and Supplies | $3,862,427.89 | $77,248.56 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $1,195,659.31 | $23,921.51 |
| **5078** Refrigeration Equipment and Supplies | $200,562.58 | $4,011.27 |
| **5082** Construction and Mining Machinery and Equipment | $244,959.77 | $4,899.18 |
| **5083** Farm and Garden Machinery and Equipment | $52,801.85 | $1,056.04 |
| **5084** Industrial Machinery and Equipment | $570,814.84 | $11,416.00 |
| **5085** Industrial Supplies | $96,819.36 | $1,936.37 |
| **5087** Service Establishment Equipment and Supplies | $113,141.74 | $2,262.86 |
| **5091** Sporting and Recreational Goods and Supplies | $112,830.28 | $2,256.63 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $4,425.53 | $88.51 |
| **5099** Durable Goods, NEC | $195,671.95 | $3,913.43 |
| **Other** | $125,685.84 | $2,513.72 |
| Total for MAJOR GROUP 50 | $13,710,815.63 | $274,187.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $20,571.65 | $411.43 |
| **5113** Industrial and Personal Service Paper | $277,538.79 | $5,550.77 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $328,128.03 | $6,562.55 |
| **5136** Men's and Boys' Clothing and Furnishings | $17,454.80 | $349.11 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $5,986.50 | $119.73 |
| **5139** Footwear | $5,064.01 | $101.43 |
| **5141** Groceries, General Line | $567,591.67 | $11,351.86 |
| **5145** Confectionery | $13,199.65 | $263.99 |
| **5148** Fresh Fruits and Vegetables | $8,919.72 | $178.40 |
| **5149** Groceries and Related Products, NEC | $83,454.12 | $1,669.09 |
| **5169** Chemicals and Allied Products, NEC | $38,312.85 | $766.25 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $16,284.85 | $325.70 |
| **5181** Beer and Ale | $37,910.43 | $758.22 |
| **5191** Farm Supplies | $984,835.85 | $19,722.47 |
| **5192** Books, Periodicals, and Newspapers | $22,516.82 | $450.36 |
| **5194** Tobacco and Tobacco Products | $28,982.66 | $579.66 |
| **5199** Nondurable Goods, NEC | $103,255.58 | $2,065.13 |
| **Other** | $62,317.58 | $1,246.34 |
| Total for MAJOR GROUP 51 | $2,622,325.56 | $52,472.49 |
| Total for DIVISION F | $16,333,141.19 | $326,659.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $8,896,723.74 | $177,935.10 |
| **5231** Paint, Glass, and Wallpaper Stores | $626,522.67 | $12,530.47 |
| **5251** Hardware Stores | $1,219,411.70 | $24,388.21 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $335,737.20 | $6,714.75 |
| **5271** Mobile Home Dealers | $17,218.38 | $344.37 |
| Total for MAJOR GROUP 52 | $11,095,613.69 | $221,912.90 |

## Pierre - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $76,372,237.92 | $1,531,796.37 |
| **5331** Variety Stores | $557,350.97 | $11,147.03 |
| **5399** Miscellaneous General Merchandise Stores | $16,511,196.48 | $331,305.89 |
| Total for MAJOR GROUP 53 | $93,440,785.37 | $1,874,249.29 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $26,315,967.70 | $526,319.41 |
| **5431** Fruit and Vegetable Markets | $229,928.33 | $4,598.59 |
| **5441** Candy, Nut, and Confectionery Stores | $127,160.12 | $2,543.21 |
| **5461** Retail Bakeries | $380,246.79 | $7,604.96 |
| **5499** Miscellaneous Food Stores | $1,034,135.41 | $20,701.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $28,094,609.57 | $561,910.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $7,300,326.74 | $148,543.45 |
| **5531** Auto and Home Supply Stores | $5,342,849.05 | $106,863.22 |
| **5541** Gasoline Service Station | $5,546,053.87 | $110,921.50 |
| **5571** Motorcycle Dealers | $111,685.40 | $2,233.71 |
| **5599** Automotive Dealers, NEC | $17,736.87 | $354.75 |
| **Other** | $1,494,650.60 | $29,893.01 |
| Total for MAJOR GROUP 55 | $19,813,302.53 | $398,809.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $10,427.09 | $208.53 |
| **5621** Women's Clothing Stores | $1,808,141.32 | $36,162.86 |
| **5632** Women's Accessory and Specialty Stores | $45,860.34 | $917.21 |
| **5641** Children's and Infants' Wear Stores | $39,012.81 | $780.26 |
| **5651** Family Clothing Stores | $1,460,696.37 | $29,213.97 |
| **5661** Shoe Stores | $576,601.81 | $11,532.09 |
| **5699** Miscellaneous Apparel and Accessory Stores | $120,138.40 | $2,402.80 |
| Total for MAJOR GROUP 56 | $4,060,878.14 | $81,217.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $3,839,321.61 | $76,786.49 |
| **5713** Floor Coverings Stores | $2,350,112.39 | $47,002.25 |
| **5714** Drapery, Curtain, and Upholstery Stores | $179,547.73 | $3,590.96 |
| **5719** Miscellaneous Homefurnishings Stores | $895,539.03 | $17,910.77 |
| **5722** Household Appliance Stores | $2,217,598.17 | $44,351.99 |
| **5731** Radio, Television, and Consumer Electronics Stores | $769,087.36 | $15,381.74 |
| **5734** Computer and Computer Software Stores | $1,380,336.40 | $27,606.83 |
| **5735** Record and Prerecorded Tape Stores | $80,158.65 | $1,603.20 |
| **5736** Musical Instruments Stores | $170,880.58 | $3,417.61 |
| Total for MAJOR GROUP 57 | $11,882,581.92 | $237,651.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $25,644,433.74 | $512,998.25 |
| **5813** Drinking Places | $2,702,211.71 | $54,044.28 |
| Total for MAJOR GROUP 58 | $28,346,645.45 | $567,042.53 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $3,790,646.99 | $75,813.14 |
| **5932** Used Merchandise Stores | $1,109,772.61 | $22,195.48 |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,111,825.30 | $42,236.53 |
| **5942** Book Stores | $368,053.02 | $7,376.88 |
| **5943** Stationery Stores | $771,937.29 | $15,438.85 |
| **5944** Jewelry Stores | $1,003,116.85 | $20,075.23 |
| **5945** Hobby, Toy, and Game Stores | $112,694.09 | $2,253.90 |
| **5946** Camera and Photographic Supply Stores | $177,601.00 | $3,552.01 |
| **5947** Gift, Novelty, and Souvenir Shops | $877,826.54 | $17,861.44 |
| **5948** Luggage and Leather Goods Stores | $6,053.38 | $121.06 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $95,998.25 | $1,919.96 |
| **5961** Catalog and Mail-Order Houses | $1,424,180.67 | $28,483.61 |

## Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5962** Automatic Merchandise Machine Operators | $97,320.17 | $1,946.39 |
| **5963** Direct Selling Establishments | $1,844,125.32 | $36,851.49 |
| **5983** Fuel Oil Dealers | $930,956.93 | $18,619.13 |
| **5984** Liquefied Petroleum Gas Dealers | $102,559.38 | $2,051.17 |
| **5992** Florists | $1,305,408.53 | $26,108.16 |
| **5993** Tobacco Stores and Stands | $2,617.54 | $52.34 |
| **5999** Miscellaneous Retail Stores, NEC | $3,435,881.71 | $68,717.88 |
| **Other** | $1,638,194.99 | $32,763.89 |
| Total for MAJOR GROUP 59 | $21,206,770.56 | $424,438.54 |
| Total for DIVISION G | $217,941,187.23 | $4,367,233.39 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $520,535.84 | $10,410.75 |
| **6022** State Commercial Banks | $36,779.85 | $735.60 |
| **6099** Functions Related to Depository Banking, NEC | $28,289.51 | $565.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $587,088.20 | $11,741.80 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6111** Federal and Federally-Sponsored Credit Agencies | $7,232.10 | $144.64 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $15,492.68 | $309.86 |
| **6159** Miscellaneous Business Credit Institutions | $38,177.31 | $801.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $63,147.65 | $1,300.83 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6282** Investment Advice | $145,405.16 | $2,908.12 |
| Total for MAJOR GROUP 62 | $145,405.16 | $2,908.12 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $82,059.16 | $1,641.18 |
| **Other** | $167,597.13 | $3,351.97 |
| Total for MAJOR GROUP 63 | $249,656.29 | $4,993.15 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $118,797.32 | $2,375.98 |
| Total for MAJOR GROUP 64 | $118,797.32 | $2,375.98 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $2,277,089.92 | $45,543.28 |
| **6541** Title Abstract Offices | $304,679.96 | $6,093.60 |
| **Other** | $291,076.06 | $5,821.53 |
| Total for MAJOR GROUP 65 | $2,872,845.94 | $57,458.41 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $498,207.14 | $9,964.14 |
| **Other** | $48,181.07 | $963.64 |
| Total for MAJOR GROUP 67 | $546,388.21 | $10,927.78 |
| Total for DIVISION H | $4,583,328.77 | $91,706.07 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $10,291,392.20 | $205,827.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $10,787,026.13 | $215,740.55 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $326,191.44 | $6,523.82 |
| **7219** Laundry and Garment Services, NEC | $12,085.03 | $241.70 |
| **7221** Photographic Studios, Portrait | $289,144.34 | $5,782.91 |
| **7231** Beauty Shops | $2,266,831.19 | $45,336.69 |
| **7241** Barber Shops | $165,175.54 | $3,303.52 |
| **7299** Miscellaneous Personal Services, NEC | $556,548.57 | $11,130.96 |
| **Other** | $1,685,817.64 | $33,716.36 |

## Pierre - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 72 | $5,301,793.75 | $106,035.96 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $29,945.64 | $598.92 |
| **7319** Advertising, NEC | $2,247.48 | $44.95 |
| **7322** Adjustment and Collection Services | $141,096.76 | $2,821.91 |
| **7331** Direct Mail Advertising Services | $138,803.51 | $2,776.10 |
| **7334** Photocopying and Duplicating Services | $13,210.91 | $264.20 |
| **7335** Commercial Photography | $5,443.77 | $108.88 |
| **7336** Commercial Art and Graphic Design | $253,420.85 | $5,068.42 |
| **7338** Secretarial and Court Reporting | $49,154.53 | $983.12 |
| **7342** Disinfecting and Pest Control Services | $177,666.44 | $3,553.33 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,460,525.33 | $29,210.54 |
| **7352** Medical Equipment Rental and Leasing | $97,625.72 | $1,952.51 |
| **7353** Heavy Construction Equipment Rental and Leasing | $49,411.28 | $988.23 |
| **7359** Equipment Rental and Leasing, NEC | $3,650,102.65 | $74,178.13 |
| **7361** Employment Agencies | $63,682.45 | $1,278.02 |
| **7363** Help Supply Services | $215,605.35 | $4,312.11 |
| **7371** Computer Programming Services | $325,659.79 | $6,547.55 |
| **7372** Prepackaged Software | $3,106,047.37 | $62,120.97 |
| **7373** Computer Integrated Systems Design | $165,349.94 | $3,307.66 |
| **7374** Computer Processing and Data Preparation and Processing Services | $706,833.32 | $14,774.11 |
| **7375** Information Retrieval Services | $254,293.93 | $5,085.88 |
| **7377** Computer Rental and Leasing | $203,114.11 | $4,062.34 |
| **7378** Computer Maintenance and Repair | $31,571.38 | $631.43 |
| **7379** Computer Related Services, NEC | $1,829,303.84 | $36,586.04 |
| **7381** Detective, Guard, and Armored Car Services | $86,723.99 | $1,734.45 |
| **7382** Security Systems Services | $97,213.35 | $1,944.29 |
| **7384** Photofinishing Laboratories | $73,030.95 | $1,460.63 |
| **7389** Miscellaneous Business Services | $2,809,728.51 | $56,529.65 |
| **Other** | $43,851.62 | $877.05 |
| Total for MAJOR GROUP 73 | $16,080,664.77 | $323,801.42 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $528,393.25 | $10,567.86 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $87,646.95 | $1,752.95 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $821,231.70 | $16,424.62 |
| **7536** Automotive Glass Replacement Shops | $467,030.19 | $9,340.62 |
| **7538** General Automotive Repair Shops | $2,004,148.72 | $40,082.96 |
| **7542** Carwashes | $270,563.81 | $5,419.03 |
| **7549** Automotive Services, Except Repair and Carwashes | $184,330.85 | $3,686.62 |
| **Other** | $86,987.18 | $1,739.75 |
| Total for MAJOR GROUP 75 | $4,450,332.65 | $89,014.41 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $266,828.94 | $5,336.60 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $104,135.06 | $2,082.70 |
| **7629** Electrical and Electronic Repair Shops, NEC | $134,579.01 | $2,691.57 |
| **7641** Reupholstery and Furniture Repair | $50,351.18 | $1,007.03 |
| **7692** Welding Repair | $35,705.50 | $714.11 |
| **7699** Repair Shops and Related Services, NEC | $1,007,220.82 | $20,144.43 |
| **Other** | $26,167.89 | $523.35 |
| Total for MAJOR GROUP 76 | $1,624,988.40 | $32,499.79 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7819** Services Allied to Motion Picture Production | $5,426.33 | $108.52 |
| **7841** Video Tape Rental | $1,338,512.86 | $30,069.74 |
| **Other** | $1,054,133.51 | $21,082.68 |
| Total for MAJOR GROUP 78 | $2,398,072.70 | $51,260.94 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $327,713.82 | $6,554.32 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $95,296.26 | $1,905.93 |

## Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $69,161.69 | $1,383.24 |
| **7941** Professional Sports Clubs and Promoters | $19,806.22 | $396.12 |
| **7991** Physical Fitness Facilities | $451,775.04 | $9,035.49 |
| **7993** Coin-Operated Amusement Devices | $32,938.94 | $658.78 |
| **7997** Membership Sports and Recreation Clubs | $50,067.05 | $1,001.34 |
| **7999** Amusement and Recreation Services, NEC | $666,663.48 | $13,333.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $2,460,977.47 | $49,219.62 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $68,357.58 | $1,422.95 |
| **8021** Offices and Clinics of Dentists | $193,088.02 | $3,861.74 |
| **8041** Offices and Clinics of Chiropractors | $14,039.85 | $280.80 |
| **8042** Offices and Clinics of Optometrists | $68,996.38 | $1,379.92 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $11,963.46 | $239.27 |
| **8071** Medical Laboratories | $4,152.02 | $83.04 |
| **Other** | $708,553.25 | $14,171.07 |
| Total for MAJOR GROUP 80 | $1,069,150.56 | $21,438.79 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $5,253,091.09 | $105,066.26 |
| Total for MAJOR GROUP 81 | $5,253,091.09 | $105,066.26 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $7,457.40 | $149.15 |
| **8299** Schools and Educational Services NEC | $49,492.13 | $989.87 |
| **Other** | $38,635.22 | $772.68 |
| Total for MAJOR GROUP 82 | $95,584.75 | $1,911.70 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | $10,540.25 | $210.80 |
| Total for MAJOR GROUP 83 | $10,540.25 | $210.80 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $177,722.36 | $3,554.47 |
| **8621** Professional Membership Organizations | $718.25 | $14.36 |
| **8641** Civic, Social, and Fraternal Associations | $66,115.60 | $1,388.00 |
| **8661** Religious Organizations | $99,647.94 | $1,992.97 |
| **8699** Membership Organizations, NEC | $21,909.67 | $438.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $586,434.72 | $11,794.75 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $1,018,523.74 | $20,370.48 |
| **8712** Architectural Services | $117,179.83 | $2,343.60 |
| **8713** Surveying Services | $49,309.03 | $986.18 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,944,633.11 | $58,892.62 |
| **8734** Testing Laboratories | $143,590.14 | $2,871.80 |
| **8741** Management Services | $406,564.15 | $8,131.32 |
| **8742** Management Consulting Services | $1,612,211.16 | $32,244.27 |
| **8743** Public Relations Services | $94,540.00 | $1,890.80 |
| **8748** Business Consulting Services, NEC | $267,002.79 | $5,340.06 |
| **Other** | $22,563.47 | $451.27 |
| Total for MAJOR GROUP 87 | $6,676,117.42 | $133,522.40 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $649,270.40 | $12,985.40 |
| Total for MAJOR GROUP 89 | $649,270.40 | $12,985.40 |
| Total for DIVISION I | $57,500,151.66 | $1,155,624.93 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Pierre - General** ***continued...*** | | | |
| **DIVISION: J** | **Public Administration** ***continued...*** | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: 92 | Justice, Public Order, And Safety | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 92 | N/A | N/A |
| MAJOR GROUP: 96 | Administration Of Economic Programs | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | $947,913.68 | $18,958.27 |

## Pierre - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,275,702.84 | $45,514.10 |
| C | Construction | $7,703,619.15 | $156,735.05 |
| D | Manufacturing | $5,729,752.67 | $114,869.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $42,606,615.75 | $852,186.62 |
| F | Wholesale Trade | $16,333,141.19 | $326,659.59 |
| G | Retail Trade | $217,941,187.23 | $4,367,233.39 |
| H | Finance, Insurance, And Real Estate | $4,583,328.77 | $91,706.07 |
| I | Services | $57,500,151.66 | $1,155,624.93 |
| J | Public Administration | $947,913.68 | $18,958.27 |
| | Total for Pierre - General | $355,621,412.94 | $7,129,487.97 |

## Pierre - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: A** | **Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: 09 | Fishing, Hunting, And Trapping | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 09 | N/A | N/A |
| | Total for DIVISION A | $101,756.60 | $1,017.57 |
| **DIVISION: C** | **Construction** | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| | 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: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| | Total for DIVISION D | $5,573.25 | $55.74 |
| **DIVISION: E** | **Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 45 | Transportation By Air | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| **DIVISION: F** | **Wholesale Trade** | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **Other** | | N/A | N/A |

## Pierre - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $38,155.08 | $381.55 |
| Total for MAJOR GROUP 51 | $38,155.08 | $381.55 |
| Total for DIVISION F | $38,541.20 | $385.41 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $4,936,579.47 | $49,365.81 |
| **5461** Retail Bakeries | $358,448.09 | $3,584.48 |
| **Other** | $36,173.12 | $361.74 |
| Total for MAJOR GROUP 54 | $5,331,200.68 | $53,312.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $2,319,685.81 | $23,196.88 |
| Total for MAJOR GROUP 55 | $2,319,685.81 | $23,196.88 |
| 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 | $24,573,487.31 | $245,734.87 |
| **5813** Drinking Places | $2,587,016.79 | $25,870.18 |
| Total for MAJOR GROUP 58 | $27,160,504.10 | $271,605.05 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $174,616.60 | $1,746.18 |
| **5947** Gift, Novelty, and Souvenir Shops | $10,969.80 | $119.27 |
| **5999** Miscellaneous Retail Stores, NEC | $1,062.17 | $10.61 |
| **Other** | $1,565,406.91 | $15,654.08 |
| Total for MAJOR GROUP 59 | $1,752,055.48 | $17,530.14 |
| Total for DIVISION G | $38,381,843.07 | $383,828.08 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| 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 | $133,448.22 | $1,334.48 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $10,109,445.05 | $101,094.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $10,602,340.72 | $106,023.46 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |

## Pierre - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **Other** | $1,009.00 | $10.09 |
| Total for MAJOR GROUP 73 | $1,009.00 | $10.09 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $371,637.83 | $3,716.41 |
| **Other** | $742,993.98 | $7,429.94 |
| Total for MAJOR GROUP 79 | $1,114,631.81 | $11,146.35 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $140,400.87 | $1,404.01 |
| Total for MAJOR GROUP 80 | $140,400.87 | $1,404.01 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $12,976,976.91 | $129,769.85 |
| **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

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $101,756.60 | $1,017.57 |
| D | Manufacturing | $5,573.25 | $55.74 |
| F | Wholesale Trade | $38,541.20 | $385.41 |
| G | Retail Trade | $38,381,843.07 | $383,828.08 |
| H | Finance, Insurance, And Real Estate | $133,448.22 | $1,334.48 |
| I | Services | $12,976,976.91 | $129,769.85 |
| | Other | $373,434.55 | $3,732.06 |
| | Total for Pierre - Gross Receipts | $52,011,573.80 | $520,123.19 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Pierre Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,377,459.44 | $46,531.67 |
| C | Construction | $7,703,619.15 | $156,735.05 |
| D | Manufacturing | $5,735,325.92 | $114,925.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $42,606,615.75 | $852,186.62 |
| F | Wholesale Trade | $16,371,682.39 | $327,045.00 |
| G | Retail Trade | $256,323,030.30 | $4,751,061.47 |
| H | Finance, Insurance, And Real Estate | $4,716,776.99 | $93,040.55 |
| I | Services | $70,477,128.57 | $1,285,394.78 |
| J | Public Administration | $947,913.68 | $18,958.27 |
| | Other | $373,434.55 | $3,732.06 |
| | Total for Pierre | $407,632,986.74 | $7,649,611.16 |

ITEMS OF NOTE:

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

## Plankinton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $13,714.30 | $274.28 |
| Total for MAJOR GROUP 07 | $13,714.30 | $274.28 |
| Total for DIVISION A | $13,714.30 | $274.28 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $46,017.21 | $920.35 |
| Total for MAJOR GROUP 16 | $46,017.21 | $920.35 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $14,480.64 | $289.61 |
| **1731** Electrical Work | $34,362.21 | $798.26 |
| **1751** Carpentry Work | $88,030.42 | $1,760.61 |
| **1799** Special Trade Contractors, NEC | $11,568.71 | $231.37 |
| **Other** | $51,303.25 | $1,182.58 |
| Total for MAJOR GROUP 17 | $199,745.23 | $4,262.43 |
| Total for DIVISION C | $247,224.94 | $5,212.03 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $25,509.50 | $510.19 |
| Total for MAJOR GROUP 20 | $25,509.50 | $510.19 |
| 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 | $32,021.75 | $640.45 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,875.52 | $37.51 |
| **2731** Books: Publishing, or Publishing and Printing | $2,567.29 | $51.35 |
| **2741** Miscellaneous Publishing | $717.76 | $14.35 |
| **2752** Commercial Printing, Lithographic | $20,358.50 | $407.16 |
| **2754** Commercial Printing, Gravure | $1,208.50 | $24.17 |
| **2759** Commercial Printing, NEC | $2,209.12 | $44.19 |
| **Other** | $1,165.73 | $23.32 |
| Total for MAJOR GROUP 27 | $62,124.17 | $1,242.50 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $26,914.01 | $538.28 |
| Total for MAJOR GROUP 28 | $26,914.01 | $538.28 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 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 | | |

## Plankinton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $2,245.42 | $44.91 |
| Total for MAJOR GROUP 39 | $2,245.42 | $44.91 |
| Total for DIVISION D | $200,759.38 | $4,015.21 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $23,935.58 | $478.70 |
| **Other** | $45,650.26 | $913.00 |
| Total for MAJOR GROUP 42 | $69,585.84 | $1,391.70 |
| 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 | $453,566.84 | $9,071.41 |
| **4813** Telephone Communications, Except Radiotelephone | $445,357.71 | $8,907.16 |
| **4899** Communications Services, NEC | $6,169.69 | $123.42 |
| **Other** | $67,025.50 | $1,340.51 |
| Total for MAJOR GROUP 48 | $972,119.74 | $19,442.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $109,509.45 | $2,190.18 |
| Total for MAJOR GROUP 49 | $109,509.45 | $2,190.18 |
| Total for DIVISION E | $1,152,859.83 | $23,057.28 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $14,667.61 | $293.35 |
| **5044** Office Equipment | $26,256.85 | $525.13 |
| **5045** Computers and Computer Peripheral Equipment and Software | $8,172.17 | $163.44 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,701.30 | $34.03 |
| **5049** Professional Equipment and Supplies, NEC | $3,237.84 | $64.75 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $44,344.88 | $886.90 |
| **5074** Plumbing and Heating Equipment and Supplies | $195,501.89 | $3,910.02 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $14,807.80 | $296.16 |
| **5082** Construction and Mining Machinery and Equipment | $7,523.39 | $150.47 |
| **5084** Industrial Machinery and Equipment | $12,694.01 | $253.88 |
| **5085** Industrial Supplies | $1,852.15 | $37.04 |
| **5087** Service Establishment Equipment and Supplies | $10,103.32 | $202.07 |
| **Other** | $57,133.83 | $1,142.68 |
| Total for MAJOR GROUP 50 | $397,997.04 | $7,959.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $129,323.67 | $2,586.47 |
| **5191** Farm Supplies | $44,207.77 | $888.84 |
| **Other** | $229,989.01 | $4,599.82 |
| Total for MAJOR GROUP 51 | $403,520.45 | $8,075.13 |
| Total for DIVISION F | $801,517.49 | $16,035.05 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $567,494.57 | $11,349.87 |

## Plankinton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5251** Hardware Stores | $16,784.10 | $335.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $585,762.17 | $11,715.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $14,064.59 | $281.29 |
| **5399** Miscellaneous General Merchandise Stores | $2,283.45 | $45.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $20,322.88 | $406.45 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,378,261.73 | $27,565.22 |
| **5499** Miscellaneous Food Stores | $21,595.85 | $432.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,400,223.02 | $28,005.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $6,564.26 | $131.30 |
| **5541** Gasoline Service Station | $361,283.47 | $7,225.67 |
| **Other** | $2,066.43 | $41.33 |
| Total for MAJOR GROUP 55 | $369,914.16 | $7,398.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $9,595.76 | $191.92 |
| **5632** Women’s Accessory and Specialty Stores | $1,191.51 | $23.83 |
| **5651** Family Clothing Stores | $16,809.41 | $336.20 |
| **5661** Shoe Stores | $3,374.45 | $67.49 |
| **5699** Miscellaneous Apparel and Accessory Stores | $5,868.14 | $117.36 |
| **Other** | $2,845.50 | $56.91 |
| Total for MAJOR GROUP 56 | $39,684.77 | $793.71 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $58,974.29 | $1,179.49 |
| **5719** Miscellaneous Homefurnishings Stores | $8,700.45 | $174.00 |
| **5722** Household Appliance Stores | $5,669.82 | $113.40 |
| **5731** Radio, Television, and Consumer Electronics Stores | $11,517.07 | $230.35 |
| **5734** Computer and Computer Software Stores | $72,478.64 | $1,455.17 |
| **Other** | $19,848.99 | $397.00 |
| Total for MAJOR GROUP 57 | $177,189.26 | $3,549.41 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $188,991.99 | $3,779.86 |
| **5813** Drinking Places | $649,588.18 | $12,991.82 |
| Total for MAJOR GROUP 58 | $838,580.17 | $16,771.68 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $10,871.32 | $217.43 |
| **5942** Book Stores | $2,155.49 | $43.11 |
| **5943** Stationery Stores | $30,207.05 | $604.15 |
| **5944** Jewelry Stores | $6,059.83 | $121.21 |
| **5945** Hobby, Toy, and Game Stores | $2,148.44 | $42.97 |
| **5947** Gift, Novelty, and Souvenir Shops | $103,775.66 | $2,075.53 |
| **5961** Catalog and Mail-Order Houses | $42,373.46 | $847.46 |
| **5963** Direct Selling Establishments | $88,630.50 | $1,806.31 |
| **5983** Fuel Oil Dealers | $60,693.28 | $1,213.87 |
| **5999** Miscellaneous Retail Stores, NEC | $118,156.52 | $2,363.22 |
| **Other** | $5,079.92 | $101.60 |
| Total for MAJOR GROUP 59 | $470,151.47 | $9,436.86 |
| Total for DIVISION G | $3,901,827.90 | $78,076.86 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $21,191.33 | $423.83 |
| Total for MAJOR GROUP 60 | $21,191.33 | $423.83 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |

## Plankinton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $3,482.26 | $69.65 |
| Total for MAJOR GROUP 64 | $3,482.26 | $69.65 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $17,682.60 | $353.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $50,742.13 | $1,014.85 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $85,449.46 | $1,709.03 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $147,307.40 | $2,946.16 |
| Total for MAJOR GROUP 70 | $147,307.40 | $2,946.16 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $699.28 | $13.99 |
| **7299** Miscellaneous Personal Services, NEC | $2,701.20 | $54.02 |
| **Other** | $240,252.36 | $4,811.90 |
| Total for MAJOR GROUP 72 | $243,652.84 | $4,879.91 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,306.75 | $46.14 |
| **7349** Building Cleaning and Maintenance Services, NEC | $26,635.86 | $532.72 |
| **7359** Equipment Rental and Leasing, NEC | $30,677.96 | $613.57 |
| **7371** Computer Programming Services | $3,095.46 | $61.90 |
| **7372** Prepackaged Software | $48,707.42 | $974.16 |
| **7379** Computer Related Services, NEC | $23,921.26 | $478.41 |
| **7389** Miscellaneous Business Services | $38,929.14 | $778.63 |
| **Other** | $34,992.10 | $699.85 |
| Total for MAJOR GROUP 73 | $209,265.95 | $4,185.38 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $417,844.56 | $8,356.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $426,364.81 | $8,527.29 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $39,666.62 | $793.33 |
| **7699** Repair Shops and Related Services, NEC | $17,609.11 | $352.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $57,914.73 | $1,158.29 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $30,803.84 | $616.06 |
| Total for MAJOR GROUP 78 | $30,803.84 | $616.06 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $3,124.53 | $62.49 |
| **Other** | $10,140.33 | $202.81 |
| Total for MAJOR GROUP 79 | $13,264.86 | $265.30 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $184,520.43 | $3,690.42 |
| Total for MAJOR GROUP 81 | $184,520.43 | $3,690.42 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $758.90 | $15.18 |

## Plankinton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $781.15 | $15.63 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $3,462.86 | $69.26 |
| **Other** | $1,887.51 | $37.74 |
| Total for MAJOR GROUP 86 | $5,350.37 | $107.00 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $5,307.71 | $106.16 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $36,701.47 | $734.04 |
| **8734** Testing Laboratories | $544,200.68 | $10,884.00 |
| **8742** Management Consulting Services | $1,161.78 | $23.20 |
| **Other** | $7,945.25 | $158.91 |
| Total for MAJOR GROUP 87 | $595,316.89 | $11,906.31 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,916,964.74 | $38,346.18 |

## Plankinton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $13,714.30 | $274.28 |
| C | Construction | $247,224.94 | $5,212.03 |
| D | Manufacturing | $200,759.38 | $4,015.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,152,859.83 | $23,057.28 |
| F | Wholesale Trade | $801,517.49 | $16,035.05 |
| G | Retail Trade | $3,901,827.90 | $78,076.86 |
| H | Finance, Insurance, And Real Estate | $85,449.46 | $1,709.03 |
| I | Services | $1,916,964.74 | $38,346.18 |
| | Total for Plankinton - General | $8,320,318.04 | $166,725.92 |

## Plankinton Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $13,714.30 | $274.28 |
| C | Construction | $247,224.94 | $5,212.03 |
| D | Manufacturing | $200,759.38 | $4,015.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,152,859.83 | $23,057.28 |
| F | Wholesale Trade | $801,517.49 | $16,035.05 |
| G | Retail Trade | $3,901,827.90 | $78,076.86 |
| H | Finance, Insurance, And Real Estate | $85,449.46 | $1,709.03 |
| I | Services | $1,916,964.74 | $38,346.18 |
| | Total for Plankinton | $8,320,318.04 | $166,725.92 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Platte - 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 | $49,062.89 | $981.26 |
| **0783** Ornamental Shrub and Tree Services | $48,570.75 | $971.41 |
| **Other** | $309,791.67 | $6,195.83 |
| Total for MAJOR GROUP 07 | $407,425.31 | $8,148.50 |
| Total for DIVISION A | $407,678.31 | $8,153.56 |
| **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: 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 | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $14,082.12 | $291.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $16,661.77 | $343.10 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $90,625.13 | $1,812.48 |
| **1731** Electrical Work | $45,902.00 | $1,018.38 |
| **1751** Carpentry Work | $57,502.09 | $1,479.35 |
| **1752** Floor Laying and Other Floor Work, NEC | $46,416.13 | $928.33 |
| **1799** Special Trade Contractors, NEC | $12,637.45 | $252.80 |
| **Other** | $98,356.26 | $1,972.37 |
| Total for MAJOR GROUP 17 | $351,439.06 | $7,463.71 |
| Total for DIVISION C | $370,810.22 | $7,861.00 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $171,178.50 | $3,423.57 |
| Total for MAJOR GROUP 20 | $171,178.50 | $3,423.57 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $8,714.01 | $174.28 |
| Total for MAJOR GROUP 23 | $8,714.01 | $174.28 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 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 | $61,199.01 | $1,223.95 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $5,223.45 | $104.48 |
| **2731** Books: Publishing, or Publishing and Printing | $3,556.10 | $71.13 |
| **2741** Miscellaneous Publishing | $4,346.80 | $86.95 |
| **2752** Commercial Printing, Lithographic | $4,193.57 | $83.88 |
| **2759** Commercial Printing, NEC | $40,149.58 | $803.01 |
| **2771** Greeting Cards | $16,811.12 | $336.22 |

## Platte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $9,160.87 | $186.84 |
| Total for MAJOR GROUP 27 | $144,640.50 | $2,896.46 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $20,732.76 | $414.65 |
| Total for MAJOR GROUP 28 | $20,732.76 | $414.65 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $6,018.67 | $120.37 |
| Total for MAJOR GROUP 32 | $6,018.67 | $120.37 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $13,494.33 | $269.89 |
| Total for MAJOR GROUP 34 | $13,494.33 | $269.89 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $151,106.96 | $3,022.14 |
| Total for MAJOR GROUP 35 | $151,106.96 | $3,022.14 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $6,528.96 | $155.84 |
| Total for MAJOR GROUP 36 | $6,528.96 | $155.84 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $745.00 | $14.90 |
| Total for MAJOR GROUP 37 | $745.00 | $14.90 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $2,299.67 | $45.99 |
| Total for MAJOR GROUP 38 | $2,299.67 | $45.99 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $8,877.58 | $177.54 |
| Total for MAJOR GROUP 39 | $8,877.58 | $177.54 |
| Total for DIVISION D | $539,613.38 | $10,821.15 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $184,802.35 | $3,696.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $184,954.10 | $3,699.10 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,050,722.21 | $21,014.46 |
| **4813** Telephone Communications, Except Radiotelephone | $877,845.67 | $17,556.93 |
| **4899** Communications Services, NEC | $6,199.89 | $124.01 |
| **Other** | $137,114.00 | $2,742.28 |
| Total for MAJOR GROUP 48 | $2,071,881.77 | $41,437.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,218,861.67 | $24,377.23 |
| Total for MAJOR GROUP 49 | $1,218,861.67 | $24,377.23 |
| Total for DIVISION E | $3,481,539.11 | $69,630.84 |

## Platte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $13,778.84 | $275.58 |
| **5023** Homefurnishings | $1,437.88 | $28.77 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $3,367.86 | $71.89 |
| **5044** Office Equipment | $135,209.45 | $2,704.20 |
| **5045** Computers and Computer Peripheral Equipment and Software | $19,982.50 | $399.65 |
| **5046** Commercial Equipment, NEC | $23,304.06 | $466.09 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | ($107,037.71) | ($3,272.17) |
| **5049** Professional Equipment and Supplies, NEC | $6,117.36 | $127.24 |
| **5051** Metals Service Centers and Offices | $3,023.89 | $60.47 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $133,911.16 | $2,678.22 |
| **5065** Electronic Parts and Equipment, NEC | $74,016.50 | $1,480.33 |
| **5074** Plumbing and Heating Equipment and Supplies | $138,337.54 | $2,766.77 |
| **5082** Construction and Mining Machinery and Equipment | $5,463.06 | $109.25 |
| **5083** Farm and Garden Machinery and Equipment | $6,386.20 | $127.72 |
| **5084** Industrial Machinery and Equipment | $22,393.00 | $447.86 |
| **5085** Industrial Supplies | $71,263.00 | $1,426.14 |
| **5087** Service Establishment Equipment and Supplies | $20,422.28 | $408.47 |
| **5091** Sporting and Recreational Goods and Supplies | $393.69 | $7.87 |
| **5099** Durable Goods, NEC | $25,896.50 | $517.93 |
| **Other** | $84,502.87 | $1,690.07 |
| Total for MAJOR GROUP 50 | $682,169.93 | $12,522.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $192,763.21 | $3,855.26 |
| **5139** Footwear | $529.95 | $11.79 |
| **5141** Groceries, General Line | $50,961.92 | $1,019.25 |
| **5169** Chemicals and Allied Products, NEC | $16,905.78 | $338.12 |
| **5192** Books, Periodicals, and Newspapers | $1,474.40 | $29.49 |
| **Other** | $86,188.11 | $1,723.77 |
| Total for MAJOR GROUP 51 | $348,823.37 | $6,977.68 |
| Total for DIVISION F | $1,030,993.30 | $19,500.03 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,720,495.53 | $34,409.95 |
| **5231** Paint, Glass, and Wallpaper Stores | $6,861.68 | $137.22 |
| **5251** Hardware Stores | $3,342,611.48 | $66,852.22 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $45,419.23 | $908.38 |
| Total for MAJOR GROUP 52 | $5,115,387.92 | $102,307.77 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $28,974.81 | $579.47 |
| **5399** Miscellaneous General Merchandise Stores | $44,103.88 | $882.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $85,829.37 | $1,716.54 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $6,031,159.15 | $120,623.19 |
| **5431** Fruit and Vegetable Markets | $20,534.17 | $410.69 |
| **5499** Miscellaneous Food Stores | $125,551.01 | $2,511.06 |
| **Other** | $493,505.49 | $9,870.10 |
| Total for MAJOR GROUP 54 | $6,670,749.82 | $133,415.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $597,975.29 | $11,959.52 |
| **5531** Auto and Home Supply Stores | $1,427,105.82 | $28,542.13 |
| **5541** Gasoline Service Station | $1,642,540.72 | $32,850.88 |
| **Other** | $10,942.70 | $218.85 |
| Total for MAJOR GROUP 55 | $3,678,564.53 | $73,571.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $227,884.32 | $4,557.70 |

## Platte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5621** Women's Clothing Stores | $46,506.63 | $930.14 |
| **5632** Women's Accessory and Specialty Stores | $7,084.42 | $141.68 |
| **5651** Family Clothing Stores | $170,279.22 | $3,410.93 |
| **5661** Shoe Stores | $23,030.31 | $460.62 |
| **5699** Miscellaneous Apparel and Accessory Stores | $11,147.74 | $222.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $489,785.14 | $9,801.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $533,068.04 | $10,661.38 |
| **5713** Floor Coverings Stores | $16,854.28 | $337.08 |
| **5719** Miscellaneous Homefurnishings Stores | $40,850.36 | $817.01 |
| **5722** Household Appliance Stores | $8,286.86 | $165.74 |
| **5731** Radio, Television, and Consumer Electronics Stores | $24,463.46 | $489.26 |
| **5734** Computer and Computer Software Stores | $19,370.83 | $387.40 |
| **Other** | $1,980.54 | $39.60 |
| Total for MAJOR GROUP 57 | $644,874.37 | $12,897.47 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,768,885.08 | $35,377.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $2,271,915.53 | $45,438.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $31,562.01 | $631.25 |
| **5942** Book Stores | $13,670.75 | $273.44 |
| **5943** Stationery Stores | $20,081.10 | $401.61 |
| **5944** Jewelry Stores | $4,355.34 | $87.11 |
| **5945** Hobby, Toy, and Game Stores | $7,913.73 | $158.26 |
| **5947** Gift, Novelty, and Souvenir Shops | $97,571.54 | $1,951.43 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $2,728.90 | $54.58 |
| **5961** Catalog and Mail-Order Houses | $123,512.50 | $2,470.24 |
| **5963** Direct Selling Establishments | $202,745.80 | $4,056.75 |
| **5999** Miscellaneous Retail Stores, NEC | $890,582.99 | $17,821.98 |
| **Other** | $1,138,823.84 | $22,776.49 |
| Total for MAJOR GROUP 59 | $2,533,548.50 | $50,683.14 |
| Total for DIVISION G | $21,490,655.18 | $429,830.75 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $2,464.42 | $49.29 |
| Total for MAJOR GROUP 60 | $2,464.42 | $49.29 |
| 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** | $66,211.53 | $1,324.23 |
| Total for MAJOR GROUP 63 | $66,211.53 | $1,324.23 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $192,695.03 | $3,853.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $198,605.90 | $3,972.13 |
| Total for DIVISION H | $330,625.60 | $6,612.53 |

**DIVISION: I Services**

## Platte - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $514,781.78 | $10,295.63 |
| Total for MAJOR GROUP 70 | $514,781.78 | $10,295.63 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $21,782.45 | $435.65 |
| **7219** Laundry and Garment Services, NEC | $2,387.79 | $47.76 |
| **7221** Photographic Studios, Portrait | $46,922.25 | $938.45 |
| **7231** Beauty Shops | $282,856.35 | $5,657.15 |
| **7299** Miscellaneous Personal Services, NEC | $71,258.82 | $1,425.19 |
| **Other** | $295,387.14 | $5,907.72 |
| Total for MAJOR GROUP 72 | $720,594.80 | $14,411.92 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $7,097.76 | $141.95 |
| **7322** Adjustment and Collection Services | $2,628.09 | $52.57 |
| **7342** Disinfecting and Pest Control Services | $10,928.11 | $218.56 |
| **7349** Building Cleaning and Maintenance Services, NEC | $35,176.85 | $703.53 |
| **7359** Equipment Rental and Leasing, NEC | $36,061.28 | $721.22 |
| **7371** Computer Programming Services | $6,784.50 | $135.69 |
| **7372** Prepackaged Software | $71,613.33 | $1,432.31 |
| **7374** Computer Processing and Data Preparation and Processing Services | $8,230.50 | $164.61 |
| **7375** Information Retrieval Services | $8,322.00 | $166.44 |
| **7378** Computer Maintenance and Repair | $346,219.20 | $6,924.40 |
| **7379** Computer Related Services, NEC | $8,227.71 | $164.53 |
| **7382** Security Systems Services | $2,997.00 | $59.94 |
| **7389** Miscellaneous Business Services | $95,244.91 | $1,904.91 |
| **Other** | $183,830.48 | $3,676.65 |
| Total for MAJOR GROUP 73 | $823,361.72 | $16,467.31 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $3,193.70 | $63.87 |
| **7538** General Automotive Repair Shops | $376,519.36 | $7,530.40 |
| **Other** | $631,574.28 | $12,631.46 |
| Total for MAJOR GROUP 75 | $1,011,287.34 | $20,225.73 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $16,883.20 | $337.66 |
| **7699** Repair Shops and Related Services, NEC | $55,228.05 | $1,104.58 |
| **Other** | $127,452.82 | $2,549.08 |
| Total for MAJOR GROUP 76 | $199,564.07 | $3,991.32 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $54,994.46 | $1,099.90 |
| Total for MAJOR GROUP 78 | $54,994.46 | $1,099.90 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $15,742.76 | $314.88 |
| **Other** | $183,040.08 | $3,660.79 |
| Total for MAJOR GROUP 79 | $198,782.84 | $3,975.67 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $606,645.96 | $12,136.06 |
| Total for MAJOR GROUP 80 | $606,645.96 | $12,136.06 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $101,768.73 | $2,035.37 |
| Total for MAJOR GROUP 81 | $101,768.73 | $2,035.37 |
| 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** | $33,448.47 | $668.96 |
| Total for MAJOR GROUP 83 | $33,448.47 | $668.96 |
| MAJOR GROUP: 86 Membership Organizations | | |

## Platte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8641** Civic, Social, and Fraternal Associations | $11,617.92 | $238.67 |
| **8661** Religious Organizations | $9,020.19 | $180.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $20,921.55 | $424.73 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $11,467.09 | $229.34 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $582,996.00 | $11,659.95 |
| **8734** Testing Laboratories | $26,097.94 | $521.97 |
| **8742** Management Consulting Services | $109,021.78 | $2,180.41 |
| **8748** Business Consulting Services, NEC | $6,773.00 | $135.46 |
| **Other** | $3,716.30 | $74.33 |
| Total for MAJOR GROUP 87 | $740,072.11 | $14,801.46 |
| Total for DIVISION I | $5,026,570.83 | $100,541.00 |
| **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 |

## Platte - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $407,678.31 | $8,153.56 |
| C | Construction | $370,810.22 | $7,861.00 |
| D | Manufacturing | $539,613.38 | $10,821.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,481,539.11 | $69,630.84 |
| F | Wholesale Trade | $1,030,993.30 | $19,500.03 |
| G | Retail Trade | $21,490,655.18 | $429,830.75 |
| H | Finance, Insurance, And Real Estate | $330,625.60 | $6,612.53 |
| I | Services | $5,026,570.83 | $100,541.00 |
| | Other | $9,097.91 | $181.96 |
| | Total for Platte - General | $32,687,583.84 | $653,132.82 |

## Platte - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $947,428.92 | $9,474.27 |
| Total for MAJOR GROUP 54 | $947,428.92 | $9,474.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,690,886.69 | $16,908.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $2,176,669.73 | $21,766.65 |

## Platte - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $57,355.31 | $573.57 |
| Total for MAJOR GROUP 59 | $57,355.31 | $573.57 |
| Total for DIVISION G | $3,544,232.96 | $35,442.28 |
| **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: 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 | $491,178.53 | $4,911.79 |
| Total for MAJOR GROUP 70 | $491,178.53 | $4,911.79 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| Total for DIVISION I | $528,408.12 | $5,284.09 |

## Platte - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $3,544,232.96 | $35,442.28 |
| I | Services | $528,408.12 | $5,284.09 |
| | Other | $906.87 | $9.08 |
| | Total for Platte - Gross Receipts | $4,073,547.95 | $40,735.45 |

## Platte Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $407,678.31 | $8,153.56 |
| C | Construction | $370,810.22 | $7,861.00 |
| D | Manufacturing | $539,613.38 | $10,821.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,481,539.11 | $69,630.84 |
| F | Wholesale Trade | $1,030,993.30 | $19,500.03 |
| G | Retail Trade | $25,034,888.14 | $465,273.03 |
| H | Finance, Insurance, And Real Estate | $330,625.60 | $6,612.53 |
| I | Services | $5,554,978.95 | $105,825.09 |
| | Other | $10,004.78 | $191.04 |
| | Total for Platte | $36,761,131.79 | $693,868.27 |

| 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.

## Pollock - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $4,324.05 | $86.48 |
| Total for MAJOR GROUP 07 | $4,324.05 | $86.48 |
| 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 | $4,549.05 | $90.98 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $362,512.28 | $7,250.25 |
| Total for MAJOR GROUP 16 | $362,512.28 | $7,250.25 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $52,031.74 | $1,041.63 |
| **1731** Electrical Work | $14,305.60 | $315.44 |
| **1796** Installation or Erection of Building Equipment, NEC | $32,740.27 | $654.81 |
| **Other** | $22,475.30 | $449.51 |
| Total for MAJOR GROUP 17 | $121,552.91 | $2,461.39 |
| Total for DIVISION C | $492,281.07 | $9,875.96 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $107,038.96 | $2,140.76 |
| Total for MAJOR GROUP 20 | $107,038.96 | $2,140.76 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $19,711.30 | $394.24 |
| **2731** Books: Publishing, or Publishing and Printing | $1,258.32 | $25.16 |
| **2754** Commercial Printing, Gravure | $199.00 | $3.98 |
| **Other** | $8,949.62 | $179.00 |
| Total for MAJOR GROUP 27 | $30,118.24 | $602.38 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $165,256.60 | $3,305.12 |
| Total for MAJOR GROUP 28 | $165,256.60 | $3,305.12 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 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 |

## Pollock - General *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 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $636.98 | $12.74 |
| Total for MAJOR GROUP 36 | $636.98 | $12.74 |
| Total for DIVISION D | $546,569.49 | $10,931.37 |
| **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: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $401,126.62 | $8,022.59 |
| **4813** Telephone Communications, Except Radiotelephone | $212,674.46 | $4,253.50 |
| **4899** Communications Services, NEC | $1,051.99 | $21.04 |
| **Other** | $38,174.00 | $763.48 |
| Total for MAJOR GROUP 48 | $653,027.07 | $13,060.61 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $1,351,371.29 | $27,027.48 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $15,901.05 | $318.02 |
| **5046** Commercial Equipment, NEC | $8,099.29 | $161.99 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $135,044.52 | $2,700.90 |
| **5074** Plumbing and Heating Equipment and Supplies | $12,408.69 | $269.11 |
| **5084** Industrial Machinery and Equipment | $25,776.58 | $515.57 |
| **5087** Service Establishment Equipment and Supplies | $8,264.45 | $165.29 |
| **Other** | $8,350.50 | $167.02 |
| Total for MAJOR GROUP 50 | $213,845.08 | $4,297.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $197,801.54 | $4,107.83 |
| **Other** | $136,874.34 | $2,737.49 |
| Total for MAJOR GROUP 51 | $334,675.88 | $6,845.32 |
| Total for DIVISION F | $548,520.96 | $11,143.22 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $86,922.73 | $1,738.47 |
| **5251** Hardware Stores | $27,001.84 | $540.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $113,970.81 | $2,279.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,895.57 | $157.92 |
| **5331** Variety Stores | $2,048.94 | $40.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $10,288.51 | $205.79 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $167,413.49 | $3,348.26 |
| **5499** Miscellaneous Food Stores | $9,183.04 | $183.66 |
| **Other** | $147.45 | $2.95 |
| Total for MAJOR GROUP 54 | $176,743.98 | $3,534.87 |

## Pollock - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $594.67 | $11.89 |
| **5541** Gasoline Service Station | $316,160.77 | $6,323.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $437,622.14 | $8,752.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $6,264.95 | $125.32 |
| **5641** Children's and Infants' Wear Stores | $642.00 | $12.84 |
| **5651** Family Clothing Stores | $9,530.03 | $190.62 |
| **5661** Shoe Stores | $884.07 | $17.68 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,992.94 | $39.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $19,749.19 | $395.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $20,996.28 | $419.93 |
| **5719** Miscellaneous Homefurnishings Stores | $2,420.43 | $48.42 |
| **5722** Household Appliance Stores | $10,637.23 | $212.74 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,134.09 | $103.12 |
| **Other** | $6,381.55 | $127.63 |
| Total for MAJOR GROUP 57 | $44,569.58 | $911.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $320,131.13 | $6,402.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $489,874.43 | $9,797.48 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $34,201.91 | $684.03 |
| **5942** Book Stores | $1,004.33 | $20.09 |
| **5943** Stationery Stores | $1,949.63 | $39.00 |
| **5945** Hobby, Toy, and Game Stores | $639.14 | $12.79 |
| **5961** Catalog and Mail-Order Houses | $14,571.27 | $291.43 |
| **5963** Direct Selling Establishments | $20,075.75 | $401.51 |
| **5999** Miscellaneous Retail Stores, NEC | $268,228.73 | $5,364.60 |
| **Other** | $555,971.79 | $11,119.42 |
| Total for MAJOR GROUP 59 | $896,642.55 | $17,932.87 |
| Total for DIVISION G | $2,189,461.19 | $43,809.76 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $320.93 | $6.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $353.93 | $7.08 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $7,172.30 | $143.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $8,179.66 | $163.59 |
| Total for DIVISION H | $9,107.94 | $182.16 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

## Pollock - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7011** Hotels and Motels | $46,448.70 | $928.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $47,356.45 | $947.15 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $71,723.43 | $1,434.48 |
| Total for MAJOR GROUP 72 | $71,723.43 | $1,434.48 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $5,064.74 | $104.65 |
| **7359** Equipment Rental and Leasing, NEC | $19,119.42 | $382.39 |
| **7372** Prepackaged Software | $5,629.99 | $112.61 |
| **7389** Miscellaneous Business Services | $14,728.90 | $294.57 |
| **Other** | $93,698.81 | $1,873.99 |
| Total for MAJOR GROUP 73 | $138,241.86 | $2,768.21 |
| 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 | | |
| **7699** Repair Shops and Related Services, NEC | $9,661.52 | $193.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $10,006.52 | $200.12 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $1,144.44 | $22.89 |
| Total for MAJOR GROUP 79 | $1,144.44 | $22.89 |
| 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** | $1,205.44 | $24.12 |
| Total for MAJOR GROUP 86 | $1,205.44 | $24.12 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $5,958.75 | $119.17 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $12,394.58 | $247.91 |
| **Other** | $53,438.32 | $1,068.77 |
| Total for MAJOR GROUP 87 | $71,791.65 | $1,435.85 |
| Total for DIVISION I | $363,952.13 | $7,282.47 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Pollock - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,549.05 | $90.98 |
| C | Construction | $492,281.07 | $9,875.96 |
| D | Manufacturing | $546,569.49 | $10,931.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,351,371.29 | $27,027.48 |
| F | Wholesale Trade | $548,520.96 | $11,143.22 |
| G | Retail Trade | $2,189,461.19 | $43,809.76 |
| H | Finance, Insurance, And Real Estate | $9,107.94 | $182.16 |
| I | Services | $363,952.13 | $7,282.47 |
| | Total for Pollock - General | $5,505,813.12 | $110,343.40 |

### Pollock Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,549.05 | $90.98 |
| C | Construction | $492,281.07 | $9,875.96 |
| D | Manufacturing | $546,569.49 | $10,931.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,351,371.29 | $27,027.48 |
| F | Wholesale Trade | $548,520.96 | $11,143.22 |
| G | Retail Trade | $2,189,461.19 | $43,809.76 |
| H | Finance, Insurance, And Real Estate | $9,107.94 | $182.16 |
| I | Services | $363,952.13 | $7,282.47 |
| | Total for Pollock | $5,505,813.12 | $110,343.40 |

ITEMS OF NOTE:

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

## Presho - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $50,988.41 | $1,019.77 |
| **0782** Lawn and Garden Services | $10,964.82 | $219.29 |
| **Other** | $17,434.20 | $348.68 |
| Total for MAJOR GROUP 07 | $79,387.43 | $1,587.74 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $694,937.47 | $13,898.75 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1799** Special Trade Contractors, NEC | $4,965.74 | $99.32 |
| **Other** | $77,204.02 | $1,555.06 |
| Total for MAJOR GROUP 17 | $82,169.76 | $1,654.38 |
| Total for DIVISION C | $218,409.95 | $4,379.20 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $11,618.00 | $232.36 |
| Total for MAJOR GROUP 20 | $11,618.00 | $232.36 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $3,012.05 | $60.23 |
| Total for MAJOR GROUP 23 | $3,012.05 | $60.23 |
| 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 | $18,075.99 | $361.56 |
| **2731** Books: Publishing, or Publishing and Printing | $3,082.74 | $61.67 |
| **2741** Miscellaneous Publishing | $407.50 | $8.15 |
| **2752** Commercial Printing, Lithographic | $9,342.76 | $186.87 |
| **Other** | $15,804.21 | $318.19 |
| Total for MAJOR GROUP 27 | $46,713.20 | $936.44 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $268.48 | $5.37 |
| Total for MAJOR GROUP 28 | $268.48 | $5.37 |
| 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** | $72,075.52 | $1,441.52 |

## Presho - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 35 | $72,075.52 | $1,441.52 |
| 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 | $177,958.48 | $3,621.72 |
| **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 | $19,933.14 | $398.66 |
| **4813** Telephone Communications, Except Radiotelephone | $401,046.42 | $8,020.89 |
| **4899** Communications Services, NEC | $442.40 | $8.86 |
| **Other** | $81,396.50 | $1,627.93 |
| Total for MAJOR GROUP 48 | $502,818.46 | $10,056.34 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $749,002.55 | $14,980.05 |
| Total for MAJOR GROUP 49 | $749,002.55 | $14,980.05 |
| Total for DIVISION E | $1,315,773.33 | $26,315.45 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $15,477.58 | $309.54 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,040.51 | $80.80 |
| **5046** Commercial Equipment, NEC | $5,136.13 | $102.72 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $79,115.83 | $1,582.32 |
| **5065** Electronic Parts and Equipment, NEC | $38,637.00 | $772.74 |
| **5074** Plumbing and Heating Equipment and Supplies | $3,961.40 | $79.23 |
| **5082** Construction and Mining Machinery and Equipment | $1,532.62 | $30.66 |
| **5084** Industrial Machinery and Equipment | $7,621.21 | $152.43 |
| **5087** Service Establishment Equipment and Supplies | $3,819.32 | $76.40 |
| **Other** | $12,817.89 | $260.86 |
| Total for MAJOR GROUP 50 | $172,159.49 | $3,447.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,386.44 | $127.73 |
| **5141** Groceries, General Line | $30,655.93 | $613.14 |
| **5192** Books, Periodicals, and Newspapers | $671.24 | $13.42 |
| **Other** | $42,135.23 | $842.70 |
| Total for MAJOR GROUP 51 | $79,848.84 | $1,596.99 |
| Total for DIVISION F | $252,008.33 | $5,044.69 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $301,097.92 | $6,021.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $301,404.16 | $6,028.08 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,367.76 | $207.34 |
| **5399** Miscellaneous General Merchandise Stores | $2,940.83 | $58.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $17,806.41 | $356.13 |

## Presho - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $432,743.36 | $8,654.88 |
| **5499** Miscellaneous Food Stores | $5,170.93 | $103.42 |
| **Other** | $7,080.99 | $141.62 |
| Total for MAJOR GROUP 54 | $444,995.28 | $8,899.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $18,823.92 | $376.47 |
| **Other** | $1,631,267.54 | $32,626.12 |
| Total for MAJOR GROUP 55 | $1,650,091.46 | $33,002.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,869.24 | $97.41 |
| **5651** Family Clothing Stores | $11,842.71 | $236.86 |
| **5661** Shoe Stores | $1,950.46 | $39.01 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,618.22 | $92.36 |
| **Other** | $2,365.98 | $47.32 |
| Total for MAJOR GROUP 56 | $25,646.61 | $512.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $36,207.67 | $724.16 |
| **5719** Miscellaneous Homefurnishings Stores | $4,513.50 | $90.27 |
| **5722** Household Appliance Stores | $20,237.57 | $404.75 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,471.00 | $89.42 |
| **5734** Computer and Computer Software Stores | $13,670.00 | $273.40 |
| **Other** | $13,927.32 | $278.54 |
| Total for MAJOR GROUP 57 | $93,027.06 | $1,860.54 |
| 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 | $25,964.55 | $519.30 |
| **5942** Book Stores | $3,125.28 | $62.50 |
| **5943** Stationery Stores | $8,316.22 | $166.33 |
| **5945** Hobby, Toy, and Game Stores | $1,644.07 | $32.89 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,190.37 | $23.81 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $565.67 | $11.32 |
| **5961** Catalog and Mail-Order Houses | $49,202.52 | $984.07 |
| **5963** Direct Selling Establishments | $60,497.05 | $1,209.13 |
| **5999** Miscellaneous Retail Stores, NEC | $56,127.19 | $1,122.55 |
| **Other** | $195,292.20 | $3,905.84 |
| Total for MAJOR GROUP 59 | $401,925.12 | $8,037.74 |
| Total for DIVISION G | $3,683,921.09 | $73,678.47 |
| **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: 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** | $471.87 | $9.44 |
| Total for MAJOR GROUP 63 | $471.87 | $9.44 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $5,975.65 | $119.51 |
| Total for MAJOR GROUP 64 | $5,975.65 | $119.51 |

## Presho - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $17,047.85 | $340.96 |
| Total for MAJOR GROUP 65 | $17,047.85 | $340.96 |
| Total for DIVISION H | $25,921.56 | $518.44 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $294,912.77 | $5,898.26 |
| Total for MAJOR GROUP 70 | $294,912.77 | $5,898.26 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $9,829.52 | $196.60 |
| **7221** Photographic Studios, Portrait | $10,275.69 | $205.51 |
| **7231** Beauty Shops | $127,780.75 | $2,555.63 |
| **7299** Miscellaneous Personal Services, NEC | $14,830.67 | $296.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $213,193.94 | $4,263.87 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,988.00 | $59.76 |
| **7349** Building Cleaning and Maintenance Services, NEC | $31,007.39 | $620.14 |
| **7359** Equipment Rental and Leasing, NEC | $1,694.05 | $33.89 |
| **7372** Prepackaged Software | $20,020.51 | $400.40 |
| **7379** Computer Related Services, NEC | $9,154.71 | $183.10 |
| **7389** Miscellaneous Business Services | $9,804.95 | $196.10 |
| **Other** | $28,786.17 | $575.74 |
| Total for MAJOR GROUP 73 | $103,455.78 | $2,069.13 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $45,182.14 | $903.64 |
| **Other** | $8,395.46 | $167.91 |
| Total for MAJOR GROUP 75 | $53,577.60 | $1,071.55 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $19,297.06 | $385.94 |
| **Other** | $5,318.00 | $106.36 |
| Total for MAJOR GROUP 76 | $24,615.06 | $492.30 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $23,326.18 | $466.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $23,448.83 | $468.95 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $203,485.84 | $4,069.72 |
| Total for MAJOR GROUP 79 | $203,485.84 | $4,069.72 |
| 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 | $11,980.43 | $239.62 |
| Total for MAJOR GROUP 81 | $11,980.43 | $239.62 |
| 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 | | |
| **8611** Business Associations | $4,003.33 | $80.07 |
| **8641** Civic, Social, and Fraternal Associations | $18,515.46 | $409.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $22,672.72 | $492.45 |

## Presho - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** Surveying Services | $1,700.00 | $34.00 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $86,231.75 | $1,724.65 |
| **8742** Management Consulting Services | $2,421.55 | $48.43 |
| **Other** | $4,273.63 | $85.48 |
| Total for MAJOR GROUP 87 | $94,626.93 | $1,892.56 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $2,951.69 | $59.03 |
| Total for MAJOR GROUP 89 | $2,951.69 | $59.03 |
| Total for DIVISION I | $1,053,541.54 | $21,109.82 |

## Presho - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $694,937.47 | $13,898.75 |
| C | Construction | $218,409.95 | $4,379.20 |
| D | Manufacturing | $177,958.48 | $3,621.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,315,773.33 | $26,315.45 |
| F | Wholesale Trade | $252,008.33 | $5,044.69 |
| G | Retail Trade | $3,683,921.09 | $73,678.47 |
| H | Finance, Insurance, And Real Estate | $25,921.56 | $518.44 |
| I | Services | $1,053,541.54 | $21,109.82 |
| | Total for Presho - General | $7,422,471.75 | $148,566.54 |

## Presho Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $694,937.47 | $13,898.75 |
| C | Construction | $218,409.95 | $4,379.20 |
| D | Manufacturing | $177,958.48 | $3,621.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,315,773.33 | $26,315.45 |
| F | Wholesale Trade | $252,008.33 | $5,044.69 |
| G | Retail Trade | $3,683,921.09 | $73,678.47 |
| H | Finance, Insurance, And Real Estate | $25,921.56 | $518.44 |
| I | Services | $1,053,541.54 | $21,109.82 |
| | Total for Presho | $7,422,471.75 | $148,566.54 |

ITEMS OF NOTE:

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

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

| | Taxable | Tax Due |
|---|---|---|
| **Pringle - General** | | |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $10,303.95 | $206.07 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,638.51 | $32.77 |
| **2731** Books: Publishing, or Publishing and Printing | $479.34 | $9.60 |
| **Other** | $1,461.81 | $29.24 |
| Total for MAJOR GROUP 27 | $3,579.66 | $71.61 |
| MAJOR GROUP: 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 | $14,365.48 | $288.47 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $9,684.01 | $193.69 |
| Total for MAJOR GROUP 42 | $9,684.01 | $193.69 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,445.54 | $68.91 |
| **4813** Telephone Communications, Except Radiotelephone | $7,095.02 | $141.90 |
| **4899** Communications Services, NEC | $1,391.00 | $27.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $33,961.06 | $679.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |

## Pringle - 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 | $44,467.07 | $889.35 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,927.50 | $38.55 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $63,602.00 | $1,272.04 |
| **Other** | $3,936.02 | $78.72 |
| Total for MAJOR GROUP 50 | $69,465.52 | $1,389.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $4,703.70 | $94.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | $5,048.27 | $100.97 |
| Total for DIVISION F | $74,513.79 | $1,490.28 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $154,258.19 | $3,085.18 |
| Total for MAJOR GROUP 52 | $154,258.19 | $3,085.18 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,506.70 | $50.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,666.53 | $53.33 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $7,559.71 | $151.19 |
| Total for MAJOR GROUP 54 | $7,559.71 | $151.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $117,520.39 | $2,350.40 |
| Total for MAJOR GROUP 55 | $117,520.39 | $2,350.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $430.92 | $8.62 |
| **Other** | $1,411.16 | $28.22 |
| Total for MAJOR GROUP 56 | $1,842.08 | $36.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $8,761.00 | $175.22 |
| **5719** Miscellaneous Homefurnishings Stores | $368.50 | $7.37 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,412.11 | $84.64 |
| Total for MAJOR GROUP 57 | $12,541.61 | $267.23 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $341.45 | $6.83 |
| **5961** Catalog and Mail-Order Houses | $14,080.01 | $281.61 |
| **5963** Direct Selling Establishments | $23,453.63 | $469.09 |
| **5984** Liquefied Petroleum Gas Dealers | $68,034.67 | $1,360.69 |
| **5999** Miscellaneous Retail Stores, NEC | $1,549.58 | $31.01 |
| **Other** | $66,911.48 | $1,338.23 |
| Total for MAJOR GROUP 59 | $174,370.82 | $3,487.46 |
| Total for DIVISION G | $795,425.55 | $15,924.95 |
| **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: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |

## Pringle - 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** | $1,053.07 | $21.06 |
| Total for MAJOR GROUP 65 | $1,053.07 | $21.06 |
| Total for DIVISION H | $4,809.70 | $96.19 |

**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 | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,763.35 | $95.27 |
| **7372** Prepackaged Software | $1,177.99 | $23.57 |
| **7389** Miscellaneous Business Services | $5,287.02 | $105.74 |
| **Other** | $2,040.00 | $40.79 |
| Total for MAJOR GROUP 73 | $13,268.36 | $265.37 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $18,836.87 | $376.74 |
| Total for MAJOR GROUP 76 | $18,836.87 | $376.74 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $7,079.50 | $141.60 |
| Total for MAJOR GROUP 79 | $7,079.50 | $141.60 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $9,027.04 | $180.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $20,778.29 | $415.57 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $75,869.35 | $1,517.42 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Pringle - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $10,303.95 | $206.07 |
| D | Manufacturing | $14,365.48 | $288.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $44,467.07 | $889.35 |
| F | Wholesale Trade | $74,513.79 | $1,490.28 |
| G | Retail Trade | $795,425.55 | $15,924.95 |
| H | Finance, Insurance, And Real Estate | $4,809.70 | $96.19 |
| I | Services | $75,869.35 | $1,517.42 |
| | Other | $1,216.28 | $24.33 |
| | Total for Pringle - General | $1,020,971.17 | $20,437.06 |

### Pringle Recap

| | | | |
|---|---|---|---|
| C | Construction | $10,303.95 | $206.07 |
| D | Manufacturing | $14,365.48 | $288.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $44,467.07 | $889.35 |
| F | Wholesale Trade | $74,513.79 | $1,490.28 |
| G | Retail Trade | $795,425.55 | $15,924.95 |
| H | Finance, Insurance, And Real Estate | $4,809.70 | $96.19 |
| I | Services | $75,869.35 | $1,517.42 |
| | Other | $1,216.28 | $24.33 |
| | Total for Pringle | $1,020,971.17 | $20,437.06 |

ITEMS OF NOTE:

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

## Pukwana - 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** | $784.09 | $15.68 |
| Total for MAJOR GROUP 17 | $784.09 | $15.68 |
| Total for DIVISION C | $1,087.61 | $21.75 |
| **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 | $159.84 | $3.20 |
| **2759** Commercial Printing, NEC | $1,303.50 | $26.07 |
| **Other** | $1,335.66 | $26.72 |
| Total for MAJOR GROUP 27 | $2,799.00 | $55.99 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $3,903.66 | $78.09 |
| **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 | $76,614.80 | $1,532.29 |
| **4813** Telephone Communications, Except Radiotelephone | $50,104.63 | $1,002.09 |
| **4899** Communications Services, NEC | $895.47 | $17.92 |
| **Other** | $15,884.50 | $317.69 |
| Total for MAJOR GROUP 48 | $143,499.40 | $2,869.99 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $270,618.71 | $5,412.37 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,101.49 | $62.04 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $27,181.15 | $543.62 |
| **Other** | $31,417.61 | $628.34 |
| Total for MAJOR GROUP 50 | $61,700.25 | $1,234.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,337.93 | $26.77 |
| Total for MAJOR GROUP 51 | $1,337.93 | $26.77 |
| Total for DIVISION F | $63,038.18 | $1,260.77 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $78,590.69 | $1,571.81 |
| **Other** | N/A | N/A |

## Pukwana - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 52 | $88,780.19 | $1,775.60 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,414.28 | $168.31 |
| **Other** | $1,533.01 | $30.65 |
| Total for MAJOR GROUP 53 | $9,947.29 | $198.96 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $8,899.70 | $177.98 |
| Total for MAJOR GROUP 54 | $8,899.70 | $177.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,611.34 | $52.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $215,995.59 | $4,319.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,173.31 | $83.47 |
| **5632** Women’s Accessory and Specialty Stores | $772.46 | $15.45 |
| **5651** Family Clothing Stores | $5,050.30 | $101.02 |
| **5661** Shoe Stores | $1,837.88 | $36.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $13,122.45 | $262.47 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $14,441.56 | $288.83 |
| **Other** | $4,513.58 | $90.28 |
| Total for MAJOR GROUP 57 | $18,955.14 | $379.11 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $445.02 | $8.90 |
| **5943** Stationery Stores | $685.50 | $13.71 |
| **5961** Catalog and Mail-Order Houses | $11,312.81 | $226.26 |
| **5963** Direct Selling Establishments | $10,057.54 | $201.16 |
| **5999** Miscellaneous Retail Stores, NEC | $2,030.83 | $40.62 |
| **Other** | $47,194.67 | $943.91 |
| Total for MAJOR GROUP 59 | $71,726.37 | $1,434.56 |
| Total for DIVISION G | $499,313.98 | $9,986.34 |
| **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: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $11,952.00 | $239.04 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $2,433.00 | $48.66 |

## Pukwana - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | |
| **7389** Miscellaneous Business Services | | $9,039.76 | $180.80 |
| **Other** | | $8,524.17 | $170.48 |
| | Total for MAJOR GROUP 73 | $19,996.93 | $399.94 |
| 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** | | $645.19 | $12.90 |
| | Total for MAJOR GROUP 76 | $645.19 | $12.90 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $4,138.00 | $82.76 |
| **Other** | | $533.00 | $10.66 |
| | Total for MAJOR GROUP 87 | $4,671.00 | $93.42 |
| | Total for DIVISION I | $33,171.37 | $663.42 |

## Pukwana - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,087.61 | $21.75 |
| D | Manufacturing | $3,903.66 | $78.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $270,618.71 | $5,412.37 |
| F | Wholesale Trade | $63,038.18 | $1,260.77 |
| G | Retail Trade | $499,313.98 | $9,986.34 |
| H | Finance, Insurance, And Real Estate | $11,952.00 | $239.04 |
| I | Services | $33,171.37 | $663.42 |
| | Total for Pukwana - General | $883,085.51 | $17,661.78 |

## Pukwana Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,087.61 | $21.75 |
| D | Manufacturing | $3,903.66 | $78.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $270,618.71 | $5,412.37 |
| F | Wholesale Trade | $63,038.18 | $1,260.77 |
| G | Retail Trade | $499,313.98 | $9,986.34 |
| H | Finance, Insurance, And Real Estate | $11,952.00 | $239.04 |
| I | Services | $33,171.37 | $663.42 |
| | Total for Pukwana | $883,085.51 | $17,661.78 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Quinn - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | 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 | $1,198.37 | $11.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $3,115.64 | $31.16 |
| Total for DIVISION C | $3,115.64 | $31.16 |
| **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 | $2,809.11 | $28.10 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,168.21 | $11.69 |
| **2731** Books: Publishing, or Publishing and Printing | $624.41 | $6.25 |
| **Other** | $700.42 | $7.01 |
| Total for MAJOR GROUP 27 | $5,302.15 | $53.05 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $7,935.80 | $79.37 |
| **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 | $3,054.00 | $30.54 |
| **4899** Communications Services, NEC | $501.56 | $5.04 |
| **Other** | $59,807.30 | $598.07 |
| Total for MAJOR GROUP 48 | $63,362.86 | $633.65 |
| 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 | $187,813.86 | $1,878.16 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,608.80 | $16.09 |
| **Other** | $24,464.16 | $244.64 |
| Total for MAJOR GROUP 50 | $26,072.96 | $260.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $13,855.29 | $138.55 |
| Total for MAJOR GROUP 51 | $13,855.29 | $138.55 |
| Total for DIVISION F | $39,928.25 | $399.28 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $34,226.08 | $342.27 |
| Total for MAJOR GROUP 52 | $34,226.08 | $342.27 |

## Quinn - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,031.61 | $20.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,221.27 | $22.22 |
| 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 | $4,793.76 | $47.94 |
| **5651** Family Clothing Stores | $1,880.28 | $18.79 |
| **5661** Shoe Stores | $350.70 | $3.51 |
| **Other** | $505.00 | $5.05 |
| Total for MAJOR GROUP 56 | $7,529.74 | $75.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $7,558.20 | $75.58 |
| **5731** Radio, Television, and Consumer Electronics Stores | $376.21 | $3.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $10,834.41 | $108.34 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,564.10 | $15.65 |
| **5947** Gift, Novelty, and Souvenir Shops | $6,651.89 | $66.52 |
| **5961** Catalog and Mail-Order Houses | $8,102.50 | $81.03 |
| **5963** Direct Selling Establishments | $11,143.07 | $111.47 |
| **5999** Miscellaneous Retail Stores, NEC | $5,364.13 | $53.64 |
| **Other** | $2,295.18 | $22.96 |
| Total for MAJOR GROUP 59 | $35,120.87 | $351.27 |
| Total for DIVISION G | $181,114.26 | $1,811.21 |
| **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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $4,762.79 | $47.63 |
| Total for MAJOR GROUP 64 | $4,762.79 | $47.63 |
| Total for DIVISION H | $20,263.58 | $202.65 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,277.00 | $12.77 |
| **7389** Miscellaneous Business Services | $19,174.68 | $191.75 |
| **Other** | $3,119.58 | $31.17 |

## Quinn - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 73 | $23,571.26 | $235.69 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $33,429.12 | $334.29 |
| Total for MAJOR GROUP 75 | $33,429.12 | $334.29 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $18,340.00 | $183.40 |
| Total for MAJOR GROUP 79 | $18,340.00 | $183.40 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $9,014.71 | $90.15 |
| **Other** | $5,252.11 | $52.53 |
| Total for MAJOR GROUP 87 | $14,266.82 | $142.68 |
| Total for DIVISION I | $112,736.47 | $1,127.35 |

## Quinn - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,115.64 | $31.16 |
| D | Manufacturing | $7,935.80 | $79.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $187,813.86 | $1,878.16 |
| F | Wholesale Trade | $39,928.25 | $399.28 |
| G | Retail Trade | $181,114.26 | $1,811.21 |
| H | Finance, Insurance, And Real Estate | $20,263.58 | $202.65 |
| I | Services | $112,736.47 | $1,127.35 |
| | Other | $34.00 | $0.34 |
| | Total for Quinn - General | $552,941.86 | $5,529.52 |

## Quinn - 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: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for DIVISION G | N/A | N/A |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Quinn - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| | Other | $85,209.94 | $852.10 |
| | Total for Quinn - Gross Receipts | $85,209.94 | $852.10 |

### Quinn Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,115.64 | $31.16 |
| D | Manufacturing | $7,935.80 | $79.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $187,813.86 | $1,878.16 |
| F | Wholesale Trade | $39,928.25 | $399.28 |
| G | Retail Trade | $181,114.26 | $1,811.21 |
| H | Finance, Insurance, And Real Estate | $20,263.58 | $202.65 |
| I | Services | $112,736.47 | $1,127.35 |
| | Other | $85,243.94 | $852.44 |
| | Total for Quinn | $638,151.80 | $6,381.62 |

ITEMS OF NOTE:

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

## Ramona - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $5,033.45 | $50.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $23,851.51 | $238.51 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $48,954.56 | $588.08 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $7,119.20 | $71.20 |
| Total for MAJOR GROUP 17 | $7,119.20 | $71.20 |
| Total for DIVISION C | $8,389.13 | $83.90 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $617.67 | $6.17 |
| Total for MAJOR GROUP 23 | $617.67 | $6.17 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $7,643.19 | $76.43 |
| **2731** Books: Publishing, or Publishing and Printing | $1,201.04 | $12.02 |
| **Other** | $7,619.46 | $76.19 |
| Total for MAJOR GROUP 27 | $16,463.69 | $164.64 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 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 | $20,609.66 | $206.53 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $3,011.67 | $30.10 |
| Total for MAJOR GROUP 42 | $3,011.67 | $30.10 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $108,013.48 | $1,080.13 |
| **4813** Telephone Communications, Except Radiotelephone | $102,532.00 | $1,025.32 |
| **4899** Communications Services, NEC | $1,823.79 | $18.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $220,856.27 | $2,208.56 |

## Ramona - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $239,172.77 | $2,391.74 |
| Total for MAJOR GROUP 49 | $239,172.77 | $2,391.74 |
| Total for DIVISION E | $463,040.71 | $4,630.40 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,271.80 | $22.73 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $4,337.74 | $43.38 |
| **5087** Service Establishment Equipment and Supplies | $154.00 | $1.54 |
| **Other** | $20,811.63 | $208.13 |
| Total for MAJOR GROUP 50 | $27,575.17 | $275.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $43,969.24 | $439.70 |
| Total for MAJOR GROUP 51 | $43,969.24 | $439.70 |
| Total for DIVISION F | $71,544.41 | $715.48 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $95,884.60 | $958.85 |
| **Other** | $2,457.69 | $24.58 |
| Total for MAJOR GROUP 52 | $98,342.29 | $983.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,682.85 | $46.83 |
| **Other** | $1,724.00 | $17.25 |
| Total for MAJOR GROUP 53 | $6,406.85 | $64.08 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,142.33 | $21.42 |
| **Other** | $34,486.42 | $344.87 |
| Total for MAJOR GROUP 54 | $36,628.75 | $366.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,579.62 | $32.34 |
| **Other** | $5,915.14 | $59.16 |
| Total for MAJOR GROUP 55 | $8,494.76 | $91.50 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,634.86 | $36.35 |
| **5632** Women’s Accessory and Specialty Stores | $395.71 | $3.96 |
| **5651** Family Clothing Stores | $5,415.03 | $54.14 |
| **5661** Shoe Stores | $697.60 | $6.97 |
| **Other** | $1,959.95 | $19.60 |
| Total for MAJOR GROUP 56 | $12,103.15 | $121.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $25,324.07 | $253.24 |
| **5719** Miscellaneous Homefurnishings Stores | $2,943.80 | $29.44 |
| **5722** Household Appliance Stores | $5,694.95 | $56.95 |
| **Other** | $3,105.19 | $31.05 |
| Total for MAJOR GROUP 57 | $37,068.01 | $370.68 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,364.26 | $53.64 |
| **5942** Book Stores | $767.95 | $7.68 |
| **5943** Stationery Stores | $5,402.12 | $54.06 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,483.18 | $24.83 |
| **5961** Catalog and Mail-Order Houses | $14,059.23 | $140.58 |
| **5963** Direct Selling Establishments | $50,515.08 | $490.54 |
| **5999** Miscellaneous Retail Stores, NEC | $46,582.86 | $465.88 |

## Ramona - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $1,531.99 | $15.32 |
| Total for MAJOR GROUP 59 | $126,706.67 | $1,252.53 |
| Total for DIVISION G | $500,767.94 | $4,999.70 |
| **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: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,275.85 | $22.76 |
| Total for MAJOR GROUP 64 | $2,275.85 | $22.76 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $4,090.00 | $40.90 |
| Total for MAJOR GROUP 65 | $4,090.00 | $40.90 |
| Total for DIVISION H | $19,533.85 | $195.34 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $3,019.00 | $30.18 |
| **7299** Miscellaneous Personal Services, NEC | $1,836.05 | $18.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $9,091.05 | $90.92 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $38,064.60 | $380.63 |
| **7372** Prepackaged Software | $50,352.20 | $503.53 |
| **7379** Computer Related Services, NEC | $239.30 | $2.38 |
| **7389** Miscellaneous Business Services | $8,653.23 | $86.54 |
| **Other** | $3,632.92 | $36.35 |
| Total for MAJOR GROUP 73 | $100,942.25 | $1,009.43 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $66,559.09 | $665.59 |
| Total for MAJOR GROUP 75 | $66,559.09 | $665.59 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $10,172.44 | $101.72 |
| Total for MAJOR GROUP 78 | $10,172.44 | $101.72 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $14,126.02 | $141.26 |
| Total for MAJOR GROUP 81 | $14,126.02 | $141.26 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $4,593.13 | $45.93 |
| Total for MAJOR GROUP 86 | $4,593.13 | $45.93 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** Surveying Services | $3,571.10 | $35.72 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $4,158.60 | $41.60 |
| **Other** | $217,163.87 | $3,166.07 |
| Total for MAJOR GROUP 87 | $224,893.57 | $3,243.39 |
| Total for DIVISION I | $432,177.03 | $5,316.23 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Ramona - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $48,954.56 | $588.08 |
| C | Construction | $8,389.13 | $83.90 |
| D | Manufacturing | $20,609.66 | $206.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $463,040.71 | $4,630.40 |
| F | Wholesale Trade | $71,544.41 | $715.48 |
| G | Retail Trade | $500,767.94 | $4,999.70 |
| H | Finance, Insurance, And Real Estate | $19,533.85 | $195.34 |
| I | Services | $432,177.03 | $5,316.23 |
| | Total for Ramona - General | $1,565,017.29 | $16,735.66 |

### Ramona Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $48,954.56 | $588.08 |
| C | Construction | $8,389.13 | $83.90 |
| D | Manufacturing | $20,609.66 | $206.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $463,040.71 | $4,630.40 |
| F | Wholesale Trade | $71,544.41 | $715.48 |
| G | Retail Trade | $500,767.94 | $4,999.70 |
| H | Finance, Insurance, And Real Estate | $19,533.85 | $195.34 |
| I | Services | $432,177.03 | $5,316.23 |
| | Total for Ramona | $1,565,017.29 | $16,735.66 |

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.

## Rapid City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $59,196.11 | $1,183.92 |
| Total for MAJOR GROUP 01 | $59,196.11 | $1,183.92 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $16,137.15 | $322.74 |
| Total for MAJOR GROUP 02 | $16,137.15 | $322.74 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $1,238,166.99 | $24,763.35 |
| **0742** Veterinary Services for Animal Specialties | $9,489,561.74 | $189,791.25 |
| **0752** Animal Specialty Services, Except Veterinary | $2,102,814.42 | $42,056.33 |
| **0781** Landscape Counseling and Planning | $279,840.41 | $5,596.82 |
| **0782** Lawn and Garden Services | $9,266,851.45 | $185,337.19 |
| **0783** Ornamental Shrub and Tree Services | $3,265,169.16 | $65,303.42 |
| **Other** | $8,275.89 | $165.52 |
| Total for MAJOR GROUP 07 | $25,650,680.06 | $513,013.88 |
| MAJOR GROUP: 08 Forestry | | |
| **0851** Forestry Services | $32,061.58 | $641.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | $41,570.08 | $831.41 |
| 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 | $25,768,100.40 | $515,362.29 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 10 Metal Mining | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | $17,525.36 | $350.52 |
| Total for MAJOR GROUP 13 | $17,525.36 | $350.52 |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **1442** Construction Sand and Gravel | $2,799,237.48 | $55,985.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | $5,092,969.12 | $101,860.15 |
| Total for DIVISION B | $5,129,216.65 | $102,585.11 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $2,837,291.47 | $58,669.77 |
| **1522** General Contractors - Residential Buildings Other Than Single-Family | $50,915.63 | $1,018.32 |
| **1531** Operative Builders | $115,383.86 | $2,685.72 |
| **1541** General Contractors - Industrial Buildings and Warehouses | $516,673.72 | $11,789.08 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $429,652.17 | $8,593.06 |
| Total for MAJOR GROUP 15 | $3,949,916.85 | $82,755.95 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $4,681,575.95 | $99,828.37 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $3,265,043.40 | $64,345.93 |
| **1629** Heavy Construction, NEC | $207,205.98 | $4,120.65 |
| Total for MAJOR GROUP 16 | $8,153,825.33 | $168,294.95 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $9,247,162.55 | $186,612.07 |
| **1721** Painting and Paper Hanging | $127,187.36 | $2,609.98 |
| **1731** Electrical Work | $5,354,596.03 | $107,800.70 |
| **1741** Masonry, Stone Setting, and Other Stone Work | $115,061.08 | $2,363.42 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $928,838.43 | $18,576.77 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $262,261.04 | $5,530.09 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** ***continued...*** | | |
| **1751** Carpentry Work | $1,740,447.01 | $34,808.96 |
| **1752** Floor Laying and Other Floor Work, NEC | $3,858,654.91 | $77,173.14 |
| **1761** Roofing, Siding, and Sheet Metal Work | $784,845.91 | $15,783.25 |
| **1771** Concrete Work | $713,286.16 | $14,283.08 |
| **1781** Water Well Drilling | $181,679.67 | $3,633.59 |
| **1793** Glass and Glazing Work | $2,226,126.57 | $44,522.52 |
| **1794** Excavation Work | $2,835,441.90 | $60,915.54 |
| **1796** Installation or Erection of Building Equipment, NEC | $1,675,140.13 | $41,563.63 |
| **1799** Special Trade Contractors, NEC | $5,344,955.93 | $109,970.12 |
| **Other** | $171,517.67 | $3,430.36 |
| Total for MAJOR GROUP 17 | $35,567,202.35 | $729,577.22 |
| Total for DIVISION C | $47,670,944.53 | $980,628.12 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2047** Dog and Cat Food | $39,208.49 | $784.17 |
| **2048** Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats | $277,300.32 | $5,546.02 |
| **2082** Malt Beverages | $84,645.65 | $1,692.90 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $3,174,696.21 | $63,493.94 |
| **Other** | $111,034.79 | $2,229.26 |
| Total for MAJOR GROUP 20 | $3,686,885.46 | $73,746.29 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $31,704.29 | $634.09 |
| Total for MAJOR GROUP 22 | $31,704.29 | $634.09 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2394** Canvas and Related Products | $188,588.14 | $3,771.77 |
| **Other** | $91,439.62 | $1,828.78 |
| Total for MAJOR GROUP 23 | $280,027.76 | $5,600.55 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2421** Sawmills and Planing Mills, General | $11,610.20 | $232.21 |
| **2434** Wood Kitchen Cabinets | $195,339.93 | $3,906.81 |
| **2439** Structural Wood Members, NEC | $4,117,557.10 | $82,351.14 |
| **2452** Prefabricated Wood Buildings and Components | $54,687.79 | $1,093.76 |
| **2499** Wood Products, NEC | $337,892.90 | $6,757.87 |
| **Other** | $1,203,304.46 | $24,066.09 |
| Total for MAJOR GROUP 24 | $5,920,392.38 | $118,407.88 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **2531** Public Building and Related Furniture | $128,600.80 | $2,572.02 |
| **2541** Wood Office and Store Fixtures, Partitions, Shelving, and Lockers | $257,668.26 | $5,153.36 |
| **2542** Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood | $434,140.90 | $8,682.82 |
| **2599** Furniture and Fixtures, NEC | $204,643.34 | $4,092.87 |
| **Other** | $479,651.46 | $9,593.02 |
| Total for MAJOR GROUP 25 | $1,504,704.76 | $30,094.09 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **2679** Converted Paper and Paperboard Products, NEC | $3,382.00 | $67.65 |
| **Other** | $1,538.36 | $30.77 |
| Total for MAJOR GROUP 26 | $4,920.36 | $98.42 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,754,004.56 | $55,080.21 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,009,354.14 | $20,478.01 |
| **2731** Books: Publishing, or Publishing and Printing | $232,853.20 | $4,657.07 |
| **2741** Miscellaneous Publishing | $686,951.39 | $13,739.02 |
| **2752** Commercial Printing, Lithographic | $5,350,221.81 | $107,250.90 |
| **2754** Commercial Printing, Gravure | $80,262.61 | $1,641.68 |
| **2759** Commercial Printing, NEC | $1,093,353.12 | $21,867.09 |

## Rapid City - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **2771** Greeting Cards | $53,325.87 | $1,066.52 |
| **Other** | $404,824.17 | $8,096.49 |
| Total for MAJOR GROUP 27 | $11,665,150.87 | $233,876.99 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2813** Industrial Gases | $1,478,874.50 | $29,577.49 |
| **2834** Pharmaceutical Preparations | $373,983.66 | $7,479.68 |
| **2835** In Vitro and In Vivo Diagnostic Substances | $142,704.31 | $2,854.09 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $1,295.45 | $25.90 |
| **2869** Industrial Organic Chemicals, NEC | $20,726.68 | $414.54 |
| **2899** Chemicals and Chemical Preparations, NEC | $150,462.87 | $3,009.26 |
| **Other** | $146,384.33 | $2,927.68 |
| Total for MAJOR GROUP 28 | $2,314,431.80 | $46,288.64 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **2951** Asphalt Paving Mixtures and Blocks | $405,809.08 | $8,116.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | $406,859.08 | $8,137.17 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $58,485.63 | $1,169.72 |
| **3084** Plastics Pipe | $4,881,866.56 | $97,637.34 |
| **Other** | $372,236.95 | $7,444.73 |
| Total for MAJOR GROUP 30 | $5,312,589.14 | $106,251.79 |
| 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 | $506,237.20 | $6,362.99 |
| **Other** | $15,366,762.34 | $308,463.17 |
| Total for MAJOR GROUP 32 | $15,872,999.54 | $314,826.16 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | $567,468.70 | $14,732.14 |
| Total for MAJOR GROUP 33 | $567,468.70 | $14,732.14 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3423** Hand and Edge Tools, Except Machine Tools and Handsaws | $82,491.46 | $1,649.83 |
| **3429** Hardware, NEC | $17,819.89 | $356.38 |
| **3443** Fabricated Plate Work | $3,582.64 | $71.66 |
| **3444** Sheet Metal Work | $9,648.74 | $192.98 |
| **3448** Prefabricated Metal Buildings and Components | $341,791.48 | $6,835.83 |
| **3479** Coating, Engraving, and Allied Services, NEC | $90,513.76 | $1,814.16 |
| **3482** Small Arms Ammunition | $906,395.60 | $18,127.91 |
| **Other** | $2,500,533.98 | $50,010.68 |
| Total for MAJOR GROUP 34 | $3,952,777.55 | $79,059.43 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $1,529.19 | $37.23 |
| **3555** Printing Trades Machinery and Equipment | $120,518.50 | $2,410.37 |
| **3556** Food Products Machinery | $50,339.40 | $1,006.79 |
| **3559** Special Industry Machinery, NEC | $117,178.43 | $2,343.54 |
| **3569** General Industrial Machinery and Equipment, NEC | $31,016.48 | $620.33 |
| **3577** Computer Peripheral Equipment, NEC | $13,453.33 | $269.07 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $278,539.67 | $5,570.80 |
| **3585** Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment | $7,100.33 | $142.01 |
| **3589** Service Industry Machinery, NEC | $16,063.21 | $321.26 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $2,611,284.28 | $52,225.67 |
| **Other** | $3,530,331.88 | $70,606.64 |
| Total for MAJOR GROUP 35 | $6,777,354.70 | $135,553.71 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3634** Electric Housewares and Fans | $189,520.90 | $3,969.91 |
| **3639** Household Appliances, NEC | $14,419.19 | $288.38 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **3651** Household Audio and Video Equipment | $14,131.56 | $282.64 |
| **3661** Telephone and Telegraph Apparatus | $261,231.19 | $5,224.62 |
| **3663** Radio and Television Broadcasting and Communications Equipment | $317,493.47 | $6,349.88 |
| **3679** Electronic Components, NEC | $182,604.72 | $3,652.09 |
| **3699** Electrical Machinery, Equipment, and Supplies, NEC | $16,162.30 | $323.24 |
| **Other** | $694,918.82 | $13,898.39 |
| Total for MAJOR GROUP 36 | $1,690,482.15 | $33,989.15 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3715** Truck Trailers | ($2,286.18) | ($45.72) |
| **Other** | $1,105,908.20 | $22,118.17 |
| Total for MAJOR GROUP 37 | $1,103,622.02 | $22,072.45 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3821** Laboratory Apparatus and Furniture | $3,739.73 | $74.79 |
| **3823** Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | $321,075.15 | $6,421.52 |
| **3825** Instruments for Measuring and Testing of Electricity and Electrical Signals | $339,467.77 | $6,789.36 |
| **3826** Laboratory Analytical Instruments | $49,713.50 | $994.27 |
| **3829** Measuring and Controlling Devices, NEC | $52,101.67 | $1,042.03 |
| **3841** Surgical and Medical Instruments and Apparatus | $204,678.45 | $4,093.60 |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $270,100.62 | $5,402.00 |
| **3843** Dental Equipment and Supplies | $43,204.46 | $864.10 |
| **3845** Electromedical and Electrotherapeutic Apparatus | $69,882.24 | $1,397.67 |
| **3851** Ophthalmic Goods | $52,148.16 | $1,274.29 |
| **3861** Photographic Equipment and Supplies | $96,950.00 | $1,939.00 |
| **Other** | $14,615.03 | $292.30 |
| Total for MAJOR GROUP 38 | $1,517,676.78 | $30,584.93 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3911** Jewelry, Precious Metal | $363,782.67 | $7,275.67 |
| **3949** Sporting and Athletic Goods, NEC | $33,833.31 | $676.67 |
| **3993** Signs and Advertising Specialties | $854,589.43 | $17,091.84 |
| **3999** Manufacturing Industries, NEC | $140,020.33 | $2,800.41 |
| **Other** | $8,469.11 | $169.38 |
| Total for MAJOR GROUP 39 | $1,400,694.85 | $28,013.97 |
| Total for DIVISION D | $64,018,472.82 | $1,282,122.47 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | $1,068,385.77 | $21,367.70 |
| Total for MAJOR GROUP 40 | $1,068,385.77 | $21,367.70 |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4119** Local Passenger Transportation, NEC | $849,416.85 | $17,101.68 |
| **4121** Taxicabs | $781,914.11 | $15,638.30 |
| **Other** | $573,454.13 | $11,469.08 |
| Total for MAJOR GROUP 41 | $2,204,785.09 | $44,209.06 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,212,867.42 | $144,671.13 |
| **4213** Trucking, Except Local | $23,967.53 | $479.36 |
| **4214** Local Trucking With Storage | $295,457.31 | $5,909.15 |
| **4215** Courier Services, Except by Air | $95,362.62 | $1,907.27 |
| **4225** General Warehousing and Storage | $1,062,145.15 | $21,242.93 |
| Total for MAJOR GROUP 42 | $8,689,800.03 | $174,209.84 |
| 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 | $1,890,900.97 | $38,157.17 |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $358,007.08 | $7,160.14 |
| **Other** | $357,433.24 | $7,148.68 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 45 | $2,606,341.29 | $52,465.99 |
| 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 | | |
| **4725** Tour Operators | $10,672.88 | $213.46 |
| **4785** Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | $82,138.18 | $1,642.77 |
| **Other** | $39,583.68 | $791.68 |
| Total for MAJOR GROUP 47 | $132,394.74 | $2,647.91 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $56,017,628.27 | $1,120,454.32 |
| **4813** Telephone Communications, Except Radiotelephone | $27,636,835.83 | $559,741.17 |
| **4832** Radio Broadcasting Stations | $536,540.96 | $10,730.81 |
| **4833** Television Broadcasting Stations | $1,272,017.42 | $25,440.36 |
| **4841** Cable and Other Pay Television Services | $21,202,835.72 | $424,071.19 |
| **4899** Communications Services, NEC | $1,537,683.79 | $30,753.69 |
| Total for MAJOR GROUP 48 | $108,203,541.99 | $2,171,191.54 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $9,943,753.00 | $199,089.40 |
| **4931** Electric and Other Services Combined | $99,373,607.76 | $1,987,472.15 |
| **4953** Refuse Systems | $128,741.50 | $2,681.68 |
| **4959** Sanitary Services, NEC | $816,825.16 | $16,353.79 |
| **Other** | $7,730,442.48 | $154,608.86 |
| Total for MAJOR GROUP 49 | $117,993,369.90 | $2,360,205.88 |
| Total for DIVISION E | $241,327,580.64 | $4,834,877.16 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $206,758.28 | $4,135.16 |
| **5013** Motor Vehicle Supplies and New Parts | $6,737,819.65 | $134,817.00 |
| **5014** Tires and Tubes | $6,998,759.50 | $141,645.59 |
| **5015** Motor Vehicle Parts, Used | $854,226.96 | $17,084.52 |
| **5021** Furniture | $23,618.01 | $472.36 |
| **5023** Homefurnishings | $73,292.58 | $1,465.88 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $1,830,046.44 | $36,600.95 |
| **5032** Brick, Stone, and Related Construction Materials | $1,023,447.09 | $20,471.89 |
| **5033** Roofing, Siding, and Insulation Materials | $1,489,831.09 | $29,796.64 |
| **5039** Construction Materials, NEC | $970,400.54 | $19,408.01 |
| **5043** Photographic Equipment and Supplies | $770,860.33 | $15,417.21 |
| **5044** Office Equipment | $3,834,436.15 | $76,688.72 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,259,971.27 | $65,199.42 |
| **5046** Commercial Equipment, NEC | $2,519,255.10 | $50,385.10 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $7,591,405.34 | $152,351.95 |
| **5048** Ophthalmic Goods | $123,398.27 | $2,467.96 |
| **5049** Professional Equipment and Supplies, NEC | $332,508.24 | $7,001.57 |
| **5051** Metals Service Centers and Offices | $1,990,527.75 | $39,810.56 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $13,568,845.39 | $271,408.92 |
| **5064** Electrical Appliances, Television and Radio Sets | $192,178.81 | $3,843.62 |
| **5065** Electronic Parts and Equipment, NEC | $5,303,085.09 | $106,925.28 |
| **5072** Hardware | $256,974.36 | $5,139.50 |
| **5074** Plumbing and Heating Equipment and Supplies | $33,687,375.15 | $675,216.11 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $6,126,674.07 | $122,662.22 |
| **5078** Refrigeration Equipment and Supplies | $1,339,147.12 | $26,782.98 |
| **5082** Construction and Mining Machinery and Equipment | $7,068,939.49 | $141,384.88 |
| **5083** Farm and Garden Machinery and Equipment | $42,764.31 | $855.29 |
| **5084** Industrial Machinery and Equipment | $3,900,392.38 | $78,047.64 |
| **5085** Industrial Supplies | $3,196,166.53 | $64,190.53 |
| **5087** Service Establishment Equipment and Supplies | $2,017,686.00 | $40,353.95 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5091** Sporting and Recreational Goods and Supplies | $178,004.54 | $3,560.10 |
| **5093** Scrap and Waste Materials | $1,687,486.01 | $34,370.74 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $213,878.16 | $4,277.55 |
| **5099** Durable Goods, NEC | $461,080.93 | $9,221.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | $119,904,931.30 | $2,404,135.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5111** Printing and Writing Paper | $73,878.21 | $1,477.60 |
| **5112** Stationery and Office Supplies | $330,352.44 | $6,607.05 |
| **5113** Industrial and Personal Service Paper | $1,604,331.69 | $32,086.66 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,165,977.29 | $63,399.07 |
| **5136** Men's and Boys' Clothing and Furnishings | $841,748.97 | $16,834.98 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $8,778.34 | $175.57 |
| **5139** Footwear | $24,117.46 | $487.00 |
| **5141** Groceries, General Line | $5,536,979.67 | $110,819.51 |
| **5142** Packaged Frozen Foods | $122,477.51 | $2,449.54 |
| **5143** Dairy Products, Except Dried or Canned | $169,970.46 | $3,399.40 |
| **5145** Confectionery | $240,177.48 | $4,803.55 |
| **5149** Groceries and Related Products, NEC | $958,761.29 | $19,175.25 |
| **5153** Grain and Field Beans | $2,951,499.06 | $59,946.50 |
| **5162** Plastics Materials and Basic Forms and Shapes | $20,816.61 | $416.32 |
| **5169** Chemicals and Allied Products, NEC | $495,735.52 | $9,984.50 |
| **5171** Petroleum Bulk Stations and Terminals | $3,667,170.40 | $73,343.41 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $606,629.02 | $12,132.59 |
| **5181** Beer and Ale | $817,441.26 | $16,348.84 |
| **5182** Wine and Distilled Alcoholic Beverages | $99,639.31 | $1,992.78 |
| **5191** Farm Supplies | $66,967.63 | $1,339.37 |
| **5192** Books, Periodicals, and Newspapers | $102,631.37 | $2,052.63 |
| **5194** Tobacco and Tobacco Products | $19,590.54 | $391.83 |
| **5198** Paints, Varnishes, and Supplies | $64,816.67 | $1,296.33 |
| **5199** Nondurable Goods, NEC | $356,204.03 | $7,124.08 |
| **Other** | $97,490.93 | $1,949.83 |
| Total for MAJOR GROUP 51 | $22,444,183.16 | $450,034.19 |
| Total for DIVISION F | $142,349,114.46 | $2,854,169.45 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $171,594,701.38 | $3,432,055.53 |
| **5231** Paint, Glass, and Wallpaper Stores | $5,505,897.30 | $110,338.58 |
| **5251** Hardware Stores | $13,402,967.31 | $268,111.44 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $3,427,141.45 | $68,542.81 |
| **5271** Mobile Home Dealers | $28,541.34 | $570.82 |
| Total for MAJOR GROUP 52 | $193,959,248.78 | $3,879,619.18 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $324,992,692.67 | $6,537,633.84 |
| **5331** Variety Stores | $84,342,089.08 | $1,686,857.07 |
| **5399** Miscellaneous General Merchandise Stores | $23,170,379.03 | $464,875.60 |
| Total for MAJOR GROUP 53 | $432,505,160.78 | $8,689,366.51 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $128,680,138.49 | $2,573,602.80 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $1,084,303.51 | $21,686.07 |
| **5431** Fruit and Vegetable Markets | $412,769.08 | $8,348.40 |
| **5441** Candy, Nut, and Confectionery Stores | $816,367.36 | $16,327.35 |
| **5461** Retail Bakeries | $2,330,157.05 | $45,158.75 |
| **5499** Miscellaneous Food Stores | $9,606,055.49 | $192,449.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $142,930,300.83 | $2,857,582.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $34,182,015.82 | $683,658.48 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5521** Motor Vehicle Dealers | $696,089.21 | $13,921.79 |
| **5531** Auto and Home Supply Stores | $29,336,173.02 | $586,967.50 |
| **5541** Gasoline Service Station | $31,638,135.33 | $632,806.98 |
| **5561** Recreational Vehicle Dealers | $2,171,337.96 | $43,426.75 |
| **5571** Motorcycle Dealers | $18,700,607.01 | $374,012.16 |
| **5599** Automotive Dealers, NEC | $699,605.59 | $13,992.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $120,204,441.33 | $2,404,395.32 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $4,008,484.42 | $80,169.70 |
| **5621** Women's Clothing Stores | $12,595,977.25 | $251,973.01 |
| **5632** Women's Accessory and Specialty Stores | $5,198,217.91 | $103,964.36 |
| **5641** Children's and Infants' Wear Stores | $4,632,472.30 | $92,649.44 |
| **5651** Family Clothing Stores | $32,942,747.15 | $659,110.89 |
| **5661** Shoe Stores | $14,542,757.02 | $290,855.17 |
| **5699** Miscellaneous Apparel and Accessory Stores | $5,528,973.87 | $111,007.36 |
| Total for MAJOR GROUP 56 | $79,449,629.92 | $1,589,729.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $25,634,727.97 | $512,694.61 |
| **5713** Floor Coverings Stores | $5,510,079.75 | $110,201.66 |
| **5714** Drapery, Curtain, and Upholstery Stores | $506,210.51 | $10,124.18 |
| **5719** Miscellaneous Homefurnishings Stores | $8,665,163.21 | $173,303.29 |
| **5722** Household Appliance Stores | $8,441,185.27 | $168,823.79 |
| **5731** Radio, Television, and Consumer Electronics Stores | $32,018,293.60 | $640,455.57 |
| **5734** Computer and Computer Software Stores | $11,759,213.33 | $235,201.72 |
| **5735** Record and Prerecorded Tape Stores | $155,838.57 | $3,116.75 |
| **5736** Musical Instruments Stores | $746,983.75 | $14,939.68 |
| Total for MAJOR GROUP 57 | $93,437,695.96 | $1,868,861.25 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $204,492,371.56 | $4,093,877.16 |
| **5813** Drinking Places | $14,489,175.87 | $290,303.49 |
| Total for MAJOR GROUP 58 | $218,981,547.43 | $4,384,180.65 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $18,093,465.12 | $361,876.96 |
| **5921** Liquor Stores | $12,483,618.25 | $249,802.27 |
| **5932** Used Merchandise Stores | $12,373,050.64 | $247,461.06 |
| **5941** Sporting Goods Stores and Bicycle Shops | $60,413,861.41 | $1,208,744.45 |
| **5942** Book Stores | $8,455,464.42 | $169,311.67 |
| **5943** Stationery Stores | $15,926,428.71 | $318,528.61 |
| **5944** Jewelry Stores | $14,212,357.61 | $284,593.55 |
| **5945** Hobby, Toy, and Game Stores | $15,934,046.26 | $318,680.96 |
| **5947** Gift, Novelty, and Souvenir Shops | $9,224,322.96 | $184,486.52 |
| **5948** Luggage and Leather Goods Stores | $363,210.09 | $7,264.20 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $1,879,803.38 | $37,596.07 |
| **5961** Catalog and Mail-Order Houses | $7,492,383.26 | $149,924.54 |
| **5962** Automatic Merchandise Machine Operators | $1,937,169.77 | $38,743.45 |
| **5963** Direct Selling Establishments | $4,791,473.82 | $95,962.15 |
| **5984** Liquefied Petroleum Gas Dealers | $2,389,161.23 | $47,783.22 |
| **5989** Fuel Dealers, NEC | $1,637,573.67 | $32,751.47 |
| **5992** Florists | $2,458,357.87 | $49,167.16 |
| **5993** Tobacco Stores and Stands | $7,786,124.43 | $155,722.53 |
| **5994** News Dealers and Newsstands | $19,940.45 | $398.80 |
| **5995** Optical Goods Stores | $326,058.61 | $7,096.14 |
| **5999** Miscellaneous Retail Stores, NEC | $74,445,914.89 | $1,490,173.97 |
| **Other** | $124,597.48 | $2,491.95 |
| Total for MAJOR GROUP 59 | $272,768,384.33 | $5,458,561.70 |
| Total for DIVISION G | $1,554,236,409.36 | $31,132,297.34 |

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

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $623,389.99 | $12,503.26 |
| **6021** National Commercial Banks | $247,795.41 | $4,955.90 |
| **6022** State Commercial Banks | $20,223.00 | $404.46 |
| **6099** Functions Related to Depository Banking, NEC | $326,804.48 | $6,536.10 |
| **Other** | $131,529.68 | $2,630.59 |
| Total for MAJOR GROUP 60 | $1,349,742.56 | $27,030.31 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6111** Federal and Federally-Sponsored Credit Agencies | $107,685.32 | $2,153.71 |
| **6141** Personal Credit Institutions | $84,046.75 | $1,680.94 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $63,741.04 | $1,277.11 |
| **6159** Miscellaneous Business Credit Institutions | $1,182,048.31 | $23,647.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $1,554,935.02 | $31,107.54 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6211** Security Brokers, Dealers, and Flotation Companies | $54,663.81 | $1,293.10 |
| **6282** Investment Advice | $566,028.53 | $11,320.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | $653,442.34 | $13,268.67 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6371** Pension, Health, and Welfare Funds | $105,603.35 | $2,112.09 |
| **6399** Insurance Carriers, NEC | $1,557,227.27 | $31,144.54 |
| **Other** | $234,370.19 | $4,687.39 |
| Total for MAJOR GROUP 63 | $1,897,200.81 | $37,944.02 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,269,395.23 | $45,424.53 |
| Total for MAJOR GROUP 64 | $2,269,395.23 | $45,424.53 |
| MAJOR GROUP: 65 Real Estate | | |
| **6512** Operators of Nonresidential Buildings | $474,494.39 | $9,489.90 |
| **6513** Operators of Apartment Buildings | $227,935.49 | $4,558.69 |
| **6531** Real Estate Agents and Managers | $20,775,557.71 | $415,519.60 |
| **6541** Title Abstract Offices | $3,930,414.15 | $78,608.28 |
| **Other** | $560,903.26 | $11,218.07 |
| Total for MAJOR GROUP 65 | $25,969,305.00 | $519,394.54 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6719** Offices of Holding Companies, NEC | $1,603,615.39 | $32,072.31 |
| **6794** Patent Owners and Lessors | $2,052,773.99 | $41,055.62 |
| **Other** | $241,135.50 | $4,822.71 |
| Total for MAJOR GROUP 67 | $3,897,524.88 | $77,950.64 |
| Total for DIVISION H | $37,591,545.84 | $752,120.25 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $84,157,132.92 | $1,687,623.51 |
| **7033** Recreational Vehicle Parks and Campsites | $1,530,120.34 | $30,602.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $85,771,584.98 | $1,719,912.56 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $378,667.48 | $7,573.34 |
| **7215** Coin-Operated Laundry and Drycleaning | $462,882.78 | $9,257.65 |
| **7216** Drycleaning Plants, Except Rug Cleaning | $1,214,798.96 | $24,295.97 |
| **7217** Carpet and Upholstery Cleaning | $2,426,015.16 | $48,520.30 |
| **7218** Industrial Launderers | $33,233.84 | $664.68 |
| **7219** Laundry and Garment Services, NEC | $24,334.62 | $486.70 |
| **7221** Photographic Studios, Portrait | $3,066,227.47 | $61,740.70 |
| **7231** Beauty Shops | $15,901,190.80 | $318,024.25 |
| **7241** Barber Shops | $623,696.91 | $12,473.90 |
| **7251** Shoe Repair Shops and Shoeshine Parlors | $142,179.07 | $2,843.58 |

## Rapid City - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7261** Funeral Services and Crematories | $3,121,155.50 | $62,423.13 |
| **7291** Tax Return Preparation Services | $901,562.22 | $18,031.24 |
| **7299** Miscellaneous Personal Services, NEC | $5,895,251.87 | $117,905.25 |
| Total for MAJOR GROUP 72 | $34,191,196.68 | $684,240.69 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $2,678,679.42 | $53,573.60 |
| **7312** Outdoor Advertising Services | $1,144,290.25 | $22,885.81 |
| **7319** Advertising, NEC | $525,268.28 | $10,505.38 |
| **7322** Adjustment and Collection Services | $2,353,097.01 | $47,061.96 |
| **7323** Credit Reporting Services | $192,564.46 | $3,851.29 |
| **7331** Direct Mail Advertising Services | $143,289.21 | $2,865.79 |
| **7334** Photocopying and Duplicating Services | $727,158.86 | $14,543.18 |
| **7335** Commercial Photography | $208,013.83 | $4,160.28 |
| **7336** Commercial Art and Graphic Design | $438,367.35 | $8,767.36 |
| **7338** Secretarial and Court Reporting | $424,650.41 | $8,493.06 |
| **7342** Disinfecting and Pest Control Services | $1,206,148.90 | $24,122.93 |
| **7349** Building Cleaning and Maintenance Services, NEC | $14,346,952.34 | $292,088.27 |
| **7352** Medical Equipment Rental and Leasing | $250,456.19 | $5,009.09 |
| **7353** Heavy Construction Equipment Rental and Leasing | $318,981.46 | $6,582.26 |
| **7359** Equipment Rental and Leasing, NEC | $10,485,220.19 | $209,710.67 |
| **7361** Employment Agencies | $285,597.75 | $5,858.37 |
| **7363** Help Supply Services | $3,885,232.75 | $77,704.67 |
| **7371** Computer Programming Services | $1,881,142.53 | $37,690.58 |
| **7372** Prepackaged Software | $11,648,045.05 | $232,960.94 |
| **7373** Computer Integrated Systems Design | $1,405,125.04 | $28,637.23 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,337,344.10 | $46,746.89 |
| **7375** Information Retrieval Services | $120,155.15 | $2,403.09 |
| **7376** Computer Facilities Management Services | $244,061.49 | $4,881.27 |
| **7377** Computer Rental and Leasing | $798,986.71 | $15,979.68 |
| **7378** Computer Maintenance and Repair | $1,166,068.52 | $23,321.39 |
| **7379** Computer Related Services, NEC | $4,508,809.24 | $90,176.26 |
| **7381** Detective, Guard, and Armored Car Services | $1,926,893.04 | $38,578.48 |
| **7382** Security Systems Services | $1,616,586.43 | $32,331.84 |
| **7383** News Syndicates | $62,104.07 | $1,242.09 |
| **7384** Photofinishing Laboratories | $301,763.52 | $6,035.26 |
| **7389** Miscellaneous Business Services | $13,105,091.68 | $267,111.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | $80,785,606.27 | $1,626,869.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7513** Truck Rental and Leasing Without Drivers | $727,795.80 | $14,555.95 |
| **7514** Passenger Car Rental | $16,595,728.63 | $331,914.55 |
| **7515** Passenger Car Leasing | $51,579.98 | $1,031.60 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $2,704,264.14 | $54,085.25 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $22,190,052.83 | $445,125.81 |
| **7534** Tire Retreading and Repair Shops | $2,503,761.19 | $50,075.28 |
| **7536** Automotive Glass Replacement Shops | $1,913,511.78 | $38,425.60 |
| **7537** Automotive Transmission Repair Shops | $1,957,388.15 | $39,147.74 |
| **7538** General Automotive Repair Shops | $21,091,793.55 | $421,835.89 |
| **7539** Automotive Repair Shops, NEC | $7,125,017.19 | $142,500.39 |
| **7542** Carwashes | $4,379,334.64 | $87,586.75 |
| **7549** Automotive Services, Except Repair and Carwashes | $7,033,687.00 | $140,673.80 |
| **Other** | $1,492,081.16 | $29,841.64 |
| Total for MAJOR GROUP 75 | $89,765,996.04 | $1,796,800.25 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $210,462.46 | $4,213.00 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $2,249,992.21 | $45,090.60 |
| **7629** Electrical and Electronic Repair Shops, NEC | $858,537.18 | $17,170.74 |
| **7631** Watch, Clock, and Jewelry Repair | $40,815.78 | $816.34 |
| **7641** Reupholstery and Furniture Repair | $448,545.74 | $8,970.91 |

## Rapid City - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7692** Welding Repair | $1,669,777.02 | $33,395.54 |
| **7694** Armature Rewinding Shops | $301,453.87 | $6,029.06 |
| **7699** Repair Shops and Related Services, NEC | $8,242,351.11 | $165,256.11 |
| Total for MAJOR GROUP 76 | $14,021,935.37 | $280,942.30 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7812** Motion Picture and Video Tape Production | $214,965.47 | $4,299.31 |
| **7819** Services Allied to Motion Picture Production | $65,439.12 | $1,308.77 |
| **7822** Motion Picture and Video Tape Distribution | $8,639.60 | $172.79 |
| **7832** Motion Picture Theaters, Except Drive-In | $5,747,184.13 | $114,943.68 |
| **7841** Video Tape Rental | $3,427,919.75 | $68,575.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $9,464,572.62 | $189,308.53 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $637,203.43 | $12,744.07 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $828,232.44 | $16,564.67 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $255,852.83 | $5,117.06 |
| **7991** Physical Fitness Facilities | $3,232,726.65 | $64,654.60 |
| **7993** Coin-Operated Amusement Devices | $1,230,188.70 | $24,603.72 |
| **7997** Membership Sports and Recreation Clubs | $5,086,595.31 | $101,731.92 |
| **7999** Amusement and Recreation Services, NEC | $13,460,244.87 | $269,205.01 |
| **Other** | $1,487,182.24 | $29,743.66 |
| Total for MAJOR GROUP 79 | $26,218,226.47 | $524,364.71 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $5,110,448.48 | $102,209.01 |
| **8021** Offices and Clinics of Dentists | $782,039.19 | $15,640.83 |
| **8031** Offices and Clinics of Doctors of Osteopathy | $2,152,442.62 | $43,048.86 |
| **8041** Offices and Clinics of Chiropractors | $365,516.71 | $7,310.32 |
| **8042** Offices and Clinics of Optometrists | $325,232.08 | $6,504.65 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $311,018.58 | $6,220.40 |
| **8051** Skilled Nursing Care Facilities | $676,195.20 | $13,523.91 |
| **8052** Intermediate Care Facilities | $349,956.17 | $6,999.10 |
| **8062** General Medical and Surgical Hospitals | $7,609,936.33 | $152,198.76 |
| **8069** Specialty Hospitals, Except Psychiatric | $240,413.93 | $4,808.30 |
| **8071** Medical Laboratories | $466,824.89 | $9,336.54 |
| **8072** Dental Laboratories | $21,767.09 | $435.36 |
| **8082** Home Health Care Services | $21,212.49 | $424.25 |
| **8093** Specialty Outpatient Facilities, NEC | $289,172.32 | $5,783.44 |
| **Other** | $621,414.11 | $12,428.27 |
| Total for MAJOR GROUP 80 | $19,343,590.19 | $386,872.00 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $43,969,792.76 | $890,800.78 |
| Total for MAJOR GROUP 81 | $43,969,792.76 | $890,800.78 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $2,031,616.20 | $40,632.32 |
| **8243** Data Processing Schools | $5,982.50 | $119.65 |
| **8249** Vocational Schools, NEC | $264,881.65 | $5,297.64 |
| **8299** Schools and Educational Services NEC | $725,245.17 | $14,505.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $3,041,534.34 | $60,830.83 |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $149,056.05 | $2,981.14 |
| **Other** | $45,744.31 | $914.89 |
| Total for MAJOR GROUP 83 | $194,800.36 | $3,896.03 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **8412** Museums and Art Galleries | $403,471.02 | $8,069.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | $410,546.52 | $8,210.93 |
| MAJOR GROUP: 86 Membership Organizations | | |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8611** Business Associations | $361,248.75 | $7,225.00 |
| **8641** Civic, Social, and Fraternal Associations | $292,547.00 | $5,856.87 |
| **8661** Religious Organizations | $660,524.68 | $13,210.50 |
| **8699** Membership Organizations, NEC | $1,345,287.36 | $26,938.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $2,662,012.27 | $53,278.93 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $5,104,276.87 | $102,085.56 |
| **8712** Architectural Services | $4,764,698.14 | $95,320.82 |
| **8713** Surveying Services | $980,297.62 | $19,605.95 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $17,411,776.01 | $348,235.59 |
| **8731** Commercial Physical and Biological Research | $93,577.27 | $1,871.55 |
| **8732** Commercial Economic, Sociological, and Educational Research | $331,567.80 | $6,631.35 |
| **8733** Noncommercial Research Organizations | $73,085.10 | $1,461.72 |
| **8734** Testing Laboratories | $1,115,583.92 | $22,311.69 |
| **8741** Management Services | $9,268,497.88 | $185,370.00 |
| **8742** Management Consulting Services | $6,419,650.49 | $128,392.99 |
| **8744** Facilities Support Management Services | $151,973.68 | $3,039.50 |
| **8748** Business Consulting Services, NEC | $1,671,540.47 | $33,430.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $47,464,122.25 | $949,309.55 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $750,317.48 | $15,006.34 |
| Total for MAJOR GROUP 89 | $750,317.48 | $15,006.34 |
| Total for DIVISION I | $458,055,834.60 | $9,190,644.29 |
| **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 | $26,199.41 | $524.00 |

## Rapid City - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $25,768,100.40 | $515,362.29 |
| B | Mining | $5,129,216.65 | $102,585.11 |
| C | Construction | $47,670,944.53 | $980,628.12 |
| D | Manufacturing | $64,018,472.82 | $1,282,122.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $241,327,580.64 | $4,834,877.16 |
| F | Wholesale Trade | $142,349,114.46 | $2,854,169.45 |
| G | Retail Trade | $1,554,236,409.36 | $31,132,297.34 |
| H | Finance, Insurance, And Real Estate | $37,591,545.84 | $752,120.25 |
| I | Services | $458,055,834.60 | $9,190,644.29 |
| J | Public Administration | $26,199.41 | $524.00 |
| | Total for Rapid City - General | $2,576,173,418.71 | $51,645,330.48 |

## Rapid City - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |

## Rapid City - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** *continued...* | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $40,271.97 | $402.73 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 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 | $1,214,653.82 | $12,146.57 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5091** Sporting and Recreational Goods and Supplies | $1,136.25 | $11.36 |
| **Other** | $15,943.37 | $159.43 |
| Total for MAJOR GROUP 50 | $17,079.62 | $170.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $46,608.15 | $466.08 |
| Total for MAJOR GROUP 51 | $46,608.15 | $466.08 |
| Total for DIVISION F | $63,687.77 | $636.87 |

## Rapid City - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,529,747.17 | $75,297.48 |
| **Other** | $4,646,753.78 | $46,467.52 |
| Total for MAJOR GROUP 53 | $12,176,500.95 | $121,765.00 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $22,045,476.55 | $220,454.88 |
| **5441** Candy, Nut, and Confectionery Stores | $256,622.64 | $2,566.22 |
| **5461** Retail Bakeries | $833,359.36 | $8,333.56 |
| **5499** Miscellaneous Food Stores | $1,363,590.31 | $13,635.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $24,513,574.86 | $245,135.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $7,430,800.22 | $74,307.99 |
| **Other** | $18,988.08 | $189.88 |
| Total for MAJOR GROUP 55 | $7,449,788.30 | $74,497.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $19,942.54 | $199.42 |
| Total for MAJOR GROUP 57 | $19,942.54 | $199.42 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $198,734,204.89 | $1,987,344.26 |
| **5813** Drinking Places | $13,921,923.58 | $139,219.16 |
| Total for MAJOR GROUP 58 | $212,656,128.47 | $2,126,563.42 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $1,639,975.22 | $16,399.77 |
| **5921** Liquor Stores | $11,187,338.63 | $111,873.42 |
| **5941** Sporting Goods Stores and Bicycle Shops | $387,189.30 | $3,871.91 |
| **5947** Gift, Novelty, and Souvenir Shops | $98,892.75 | $988.90 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $4,338.15 | $43.39 |
| **5963** Direct Selling Establishments | $307,342.76 | $3,073.43 |
| **5993** Tobacco Stores and Stands | $480,427.15 | $4,804.27 |
| **5999** Miscellaneous Retail Stores, NEC | $776,805.49 | $7,768.06 |
| **Other** | $33,619.61 | $336.18 |
| Total for MAJOR GROUP 59 | $14,915,929.06 | $149,159.33 |
| Total for DIVISION G | $271,745,656.12 | $2,717,458.82 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $6,248.97 | $62.46 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $80,365,133.83 | $803,653.71 |
| **7033** Recreational Vehicle Parks and Campsites | $1,503,878.67 | $15,038.77 |
| **Other** | N/A | N/A |

## Rapid City - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 70 | $81,931,223.29 | $819,314.58 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $39,145.96 | $391.46 |
| **7231** Beauty Shops | $63,621.39 | $636.22 |
| **Other** | $31,797.40 | $317.97 |
| Total for MAJOR GROUP 72 | $134,564.75 | $1,345.65 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $13,313.79 | $133.14 |
| **7389** Miscellaneous Business Services | $12,086.63 | $120.87 |
| **Other** | $8,675.24 | $86.76 |
| Total for MAJOR GROUP 73 | $34,075.66 | $340.77 |
| 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 | | |
| **7699** Repair Shops and Related Services, NEC | $3,313.35 | $33.14 |
| **Other** | $8,972.46 | $89.73 |
| Total for MAJOR GROUP 76 | $12,285.81 | $122.87 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7832** Motion Picture Theaters, Except Drive-In | $5,681,952.70 | $56,819.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $5,685,568.71 | $56,855.70 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $13,380.30 | $133.80 |
| **7991** Physical Fitness Facilities | $209,794.11 | $2,097.93 |
| **7993** Coin-Operated Amusement Devices | $855,306.92 | $8,553.04 |
| **7997** Membership Sports and Recreation Clubs | $3,557,444.66 | $35,574.42 |
| **7999** Amusement and Recreation Services, NEC | $9,644,761.70 | $96,447.73 |
| **Other** | $1,298,899.39 | $12,989.02 |
| Total for MAJOR GROUP 79 | $15,579,587.08 | $155,795.94 |
| MAJOR GROUP: 80 Health Services | | |
| **8051** Skilled Nursing Care Facilities | $91,944.12 | $919.46 |
| **Other** | $1,586,348.57 | $15,863.49 |
| Total for MAJOR GROUP 80 | $1,678,292.69 | $16,782.95 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $7,732.22 | $77.32 |
| Total for MAJOR GROUP 81 | $7,732.22 | $77.32 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $3,664.64 | $36.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $94,716.67 | $947.16 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **8412** Museums and Art Galleries | $194,209.40 | $1,942.09 |
| Total for MAJOR GROUP 84 | $194,209.40 | $1,942.09 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8699** Membership Organizations, NEC | $1,226,145.21 | $12,261.43 |
| **Other** | $125,669.59 | $1,256.70 |
| Total for MAJOR GROUP 86 | $1,351,814.80 | $13,518.13 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | $9,464.88 | $94.65 |
| **Other** | $8,256.65 | $82.56 |
| Total for MAJOR GROUP 87 | $17,721.53 | $177.21 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $25,718.79 | $257.19 |
| Total for MAJOR GROUP 89 | $25,718.79 | $257.19 |
| Total for DIVISION I | $106,798,245.40 | $1,067,984.90 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Rapid City - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $40,271.97 | $402.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,214,653.82 | $12,146.57 |
| F | Wholesale Trade | $63,687.77 | $636.87 |
| G | Retail Trade | $271,745,656.12 | $2,717,458.82 |
| H | Finance, Insurance, And Real Estate | $6,248.97 | $62.46 |
| I | Services | $106,798,245.40 | $1,067,984.90 |
| | Other | $2,433.40 | $24.34 |
| | Total for Rapid City - Gross Receipts | $379,871,197.45 | $3,798,716.69 |

### Rapid City Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $25,768,100.40 | $515,362.29 |
| B | Mining | $5,129,216.65 | $102,585.11 |
| C | Construction | $47,670,944.53 | $980,628.12 |
| D | Manufacturing | $64,058,744.79 | $1,282,525.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $242,542,234.46 | $4,847,023.73 |
| F | Wholesale Trade | $142,412,802.23 | $2,854,806.32 |
| G | Retail Trade | $1,825,982,065.48 | $33,849,756.16 |
| H | Finance, Insurance, And Real Estate | $37,597,794.81 | $752,182.71 |
| I | Services | $564,854,080.00 | $10,258,629.19 |
| J | Public Administration | $26,199.41 | $524.00 |
| | Other | $2,433.40 | $24.34 |
| | Total for Rapid City | $2,956,044,616.16 | $55,444,047.17 |

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.

## Redfield - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $31,591.31 | $631.83 |
| **0783** Ornamental Shrub and Tree Services | $25,901.98 | $518.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $483,055.76 | $9,661.13 |
| Total for DIVISION A | $484,091.25 | $9,681.82 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1541** General Contractors - Industrial Buildings and Warehouses | $15,841.01 | $316.82 |
| **Other** | $22,831.37 | $456.63 |
| Total for MAJOR GROUP 15 | $38,672.38 | $773.45 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $86,130.94 | $1,722.62 |
| **1731** Electrical Work | $128,576.04 | $2,582.35 |
| **1751** Carpentry Work | $70,754.34 | $1,415.10 |
| **1761** Roofing, Siding, and Sheet Metal Work | $14,044.22 | $280.89 |
| **1771** Concrete Work | $29,312.28 | $586.26 |
| **1794** Excavation Work | $22,186.49 | $443.74 |
| **1796** Installation or Erection of Building Equipment, NEC | $47,147.36 | $942.94 |
| **1799** Special Trade Contractors, NEC | $108,669.40 | $2,537.74 |
| **Other** | $52,575.56 | $1,051.52 |
| Total for MAJOR GROUP 17 | $559,396.63 | $11,563.16 |
| Total for DIVISION C | $634,878.91 | $13,072.82 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $49,252.26 | $985.05 |
| **Other** | $211.00 | $4.22 |
| Total for MAJOR GROUP 20 | $49,463.26 | $989.27 |
| 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** | $15,963.14 | $319.26 |
| Total for MAJOR GROUP 23 | $15,963.14 | $319.26 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 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 | $111,522.26 | $2,230.51 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,773.43 | $75.46 |
| **2731** Books: Publishing, or Publishing and Printing | $6,722.66 | $134.45 |
| **2741** Miscellaneous Publishing | $3,067.38 | $61.37 |
| **2752** Commercial Printing, Lithographic | $9,598.73 | $191.96 |
| **2759** Commercial Printing, NEC | $37,343.10 | $747.74 |

## Redfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **2771** Greeting Cards | $2,461.81 | $49.25 |
| **Other** | $12,269.30 | $245.39 |
| Total for MAJOR GROUP 27 | $186,758.67 | $3,736.13 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $27,338.18 | $546.76 |
| Total for MAJOR GROUP 28 | $27,338.18 | $546.76 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $2,518.01 | $50.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | $18,515.51 | $370.31 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $10,480.95 | $209.63 |
| **Other** | $41,967.10 | $975.47 |
| Total for MAJOR GROUP 32 | $52,448.05 | $1,185.10 |
| 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** | $83,681.20 | $1,673.63 |
| Total for MAJOR GROUP 34 | $83,681.20 | $1,673.63 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $17,739.15 | $354.78 |
| **Other** | $29,475.99 | $589.52 |
| Total for MAJOR GROUP 35 | $47,215.14 | $944.30 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $239,155.90 | $4,783.11 |
| Total for MAJOR GROUP 36 | $239,155.90 | $4,783.11 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $1,554.74 | $31.08 |
| Total for MAJOR GROUP 37 | $1,554.74 | $31.08 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $2,232.25 | $44.65 |
| Total for MAJOR GROUP 38 | $2,232.25 | $44.65 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3993** Signs and Advertising Specialties | $2,527.50 | $50.55 |
| **Other** | $6,084.83 | $121.69 |
| Total for MAJOR GROUP 39 | $8,612.33 | $172.24 |
| Total for DIVISION D | $751,250.88 | $15,162.10 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 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 | $562,549.07 | $11,250.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $569,223.57 | $11,384.47 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,345,548.18 | $26,916.85 |
| **4813** Telephone Communications, Except Radiotelephone | $407,760.76 | $8,155.15 |

## Redfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4832** Radio Broadcasting Stations | $9,453.78 | $189.07 |
| **4841** Cable and Other Pay Television Services | $1,377,291.60 | $27,545.82 |
| **4899** Communications Services, NEC | $12,259.36 | $245.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $3,152,339.68 | $63,052.61 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $2,933,398.01 | $58,667.97 |
| Total for MAJOR GROUP 49 | $2,933,398.01 | $58,667.97 |
| Total for DIVISION E | $6,664,954.26 | $133,304.91 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $17,602.46 | $352.06 |
| **5013** Motor Vehicle Supplies and New Parts | $11,792.84 | $235.87 |
| **5023** Homefurnishings | $1,330.58 | $26.61 |
| **5032** Brick, Stone, and Related Construction Materials | $67,189.77 | $1,343.79 |
| **5044** Office Equipment | $66,184.20 | $1,323.68 |
| **5045** Computers and Computer Peripheral Equipment and Software | $56,497.81 | $1,129.97 |
| **5046** Commercial Equipment, NEC | $43,936.02 | $878.74 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $124,668.91 | $2,493.40 |
| **5049** Professional Equipment and Supplies, NEC | $38,255.41 | $964.51 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $210,353.59 | $4,207.11 |
| **5064** Electrical Appliances, Television and Radio Sets | $7,826.65 | $156.53 |
| **5065** Electronic Parts and Equipment, NEC | $306,698.31 | $6,141.29 |
| **5072** Hardware | $41,964.75 | $839.30 |
| **5074** Plumbing and Heating Equipment and Supplies | $471,679.21 | $9,433.55 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $378,047.76 | $7,567.51 |
| **5082** Construction and Mining Machinery and Equipment | $235,144.03 | $4,702.88 |
| **5083** Farm and Garden Machinery and Equipment | $3,569.60 | $71.40 |
| **5084** Industrial Machinery and Equipment | $311,153.49 | $6,223.07 |
| **5085** Industrial Supplies | $26,199.40 | $523.98 |
| **5087** Service Establishment Equipment and Supplies | $16,796.44 | $335.93 |
| **5091** Sporting and Recreational Goods and Supplies | $7,866.43 | $157.33 |
| **5099** Durable Goods, NEC | $18,125.52 | $362.50 |
| **Other** | $55,878.66 | $1,117.59 |
| Total for MAJOR GROUP 50 | $2,518,761.84 | $50,588.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $4,046.16 | $80.92 |
| **5141** Groceries, General Line | $121,089.43 | $2,421.81 |
| **5145** Confectionery | $4,611.85 | $92.24 |
| **5149** Groceries and Related Products, NEC | $3,772.00 | $75.44 |
| **5169** Chemicals and Allied Products, NEC | $2,248.20 | $44.96 |
| **5191** Farm Supplies | $194,252.80 | $3,885.05 |
| **5192** Books, Periodicals, and Newspapers | $2,466.02 | $49.31 |
| **5199** Nondurable Goods, NEC | $1,702.28 | $34.05 |
| **Other** | $311,673.16 | $6,233.42 |
| Total for MAJOR GROUP 51 | $645,861.90 | $12,917.20 |
| Total for DIVISION F | $3,164,623.74 | $63,505.80 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,644,743.26 | $32,894.88 |
| **5231** Paint, Glass, and Wallpaper Stores | $6,797.25 | $135.94 |
| **5251** Hardware Stores | $902,204.82 | $18,044.09 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $38,110.54 | $762.21 |
| Total for MAJOR GROUP 52 | $2,591,855.87 | $51,837.12 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,619,987.18 | $52,399.78 |
| **5331** Variety Stores | $150,563.48 | $3,011.26 |

## Redfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5399** Miscellaneous General Merchandise Stores | $738,750.14 | $14,774.99 |
| Total for MAJOR GROUP 53 | $3,509,300.80 | $70,186.03 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $5,397,273.66 | $107,945.51 |
| **5431** Fruit and Vegetable Markets | $10,715.95 | $214.32 |
| **5441** Candy, Nut, and Confectionery Stores | $5,946.76 | $118.94 |
| **5461** Retail Bakeries | $70,787.22 | $1,415.75 |
| **5499** Miscellaneous Food Stores | $51,745.81 | $1,034.92 |
| Total for MAJOR GROUP 54 | $5,536,469.40 | $110,729.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $718,546.76 | $14,370.92 |
| **5531** Auto and Home Supply Stores | $1,090,150.46 | $21,810.94 |
| **5541** Gasoline Service Station | $3,031,407.37 | $60,628.16 |
| **Other** | $7,737.14 | $154.74 |
| Total for MAJOR GROUP 55 | $4,847,841.73 | $96,964.76 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $3,539.50 | $70.79 |
| **5621** Women's Clothing Stores | $42,291.76 | $845.86 |
| **5632** Women's Accessory and Specialty Stores | $2,728.96 | $54.57 |
| **5651** Family Clothing Stores | $45,746.47 | $930.62 |
| **5661** Shoe Stores | $10,027.08 | $200.54 |
| **5699** Miscellaneous Apparel and Accessory Stores | $22,060.75 | $441.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $130,296.52 | $2,621.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $326,981.61 | $6,539.65 |
| **5713** Floor Coverings Stores | $343,647.87 | $6,872.97 |
| **5719** Miscellaneous Homefurnishings Stores | $17,633.88 | $352.67 |
| **5722** Household Appliance Stores | $108,024.36 | $2,160.52 |
| **5731** Radio, Television, and Consumer Electronics Stores | $20,269.54 | $405.38 |
| **5734** Computer and Computer Software Stores | $249,037.20 | $4,980.75 |
| **Other** | $7,564.70 | $151.30 |
| Total for MAJOR GROUP 57 | $1,073,159.16 | $21,463.24 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,013,070.88 | $40,261.38 |
| **5813** Drinking Places | $1,332,627.68 | $26,652.55 |
| Total for MAJOR GROUP 58 | $3,345,698.56 | $66,913.93 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $81,966.60 | $1,639.34 |
| **5932** Used Merchandise Stores | $88,983.72 | $1,779.67 |
| **5941** Sporting Goods Stores and Bicycle Shops | $282,426.51 | $5,648.52 |
| **5942** Book Stores | $17,452.67 | $349.10 |
| **5943** Stationery Stores | $71,471.59 | $1,429.47 |
| **5944** Jewelry Stores | $9,278.50 | $188.87 |
| **5945** Hobby, Toy, and Game Stores | $12,074.87 | $241.51 |
| **5947** Gift, Novelty, and Souvenir Shops | $14,595.90 | $291.92 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $1,923.61 | $38.47 |
| **5961** Catalog and Mail-Order Houses | $191,044.00 | $3,820.87 |
| **5963** Direct Selling Establishments | $163,493.22 | $3,271.01 |
| **5992** Florists | $199,286.11 | $3,985.73 |
| **5999** Miscellaneous Retail Stores, NEC | $873,370.13 | $17,478.89 |
| **Other** | $508,343.54 | $10,166.90 |
| Total for MAJOR GROUP 59 | $2,515,710.97 | $50,330.27 |
| Total for DIVISION G | $23,550,333.01 | $471,046.42 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $17,279.79 | $345.60 |

## Redfield - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 60 | $17,279.79 | $345.60 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $21,009.04 | $420.19 |
| **Other** | $5,259.42 | $105.21 |
| Total for MAJOR GROUP 61 | $26,268.46 | $525.40 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,318.60 | $26.38 |
| **Other** | $229.00 | $4.58 |
| Total for MAJOR GROUP 63 | $1,547.60 | $30.96 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $6,848.08 | $136.96 |
| Total for MAJOR GROUP 64 | $6,848.08 | $136.96 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $97,739.33 | $1,954.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $334,036.22 | $6,680.74 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $34,037.72 | $680.77 |
| Total for MAJOR GROUP 67 | $34,037.72 | $680.77 |
| Total for DIVISION H | $423,086.87 | $8,461.81 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $445,847.85 | $8,916.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $447,912.17 | $8,958.26 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $103,074.61 | $2,061.51 |
| **7217** Carpet and Upholstery Cleaning | $14,951.47 | $299.06 |
| **7221** Photographic Studios, Portrait | $33,491.56 | $669.86 |
| **7231** Beauty Shops | $181,211.91 | $3,624.23 |
| **7299** Miscellaneous Personal Services, NEC | $141,327.18 | $2,826.54 |
| **Other** | $464,666.41 | $9,293.35 |
| Total for MAJOR GROUP 72 | $938,723.14 | $18,774.55 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $3,036.64 | $60.73 |
| **7322** Adjustment and Collection Services | $3,566.57 | $71.33 |
| **7331** Direct Mail Advertising Services | $104.99 | $2.10 |
| **7336** Commercial Art and Graphic Design | $10,646.86 | $212.94 |
| **7342** Disinfecting and Pest Control Services | $24,555.15 | $491.11 |
| **7349** Building Cleaning and Maintenance Services, NEC | $229,464.83 | $4,589.33 |
| **7353** Heavy Construction Equipment Rental and Leasing | $5,304.75 | $106.10 |
| **7359** Equipment Rental and Leasing, NEC | $117,259.37 | $2,345.16 |
| **7363** Help Supply Services | $115,035.88 | $2,300.70 |
| **7371** Computer Programming Services | $8,351.09 | $167.02 |
| **7372** Prepackaged Software | $202,514.63 | $4,050.30 |
| **7374** Computer Processing and Data Preparation and Processing Services | $11,836.10 | $236.74 |
| **7377** Computer Rental and Leasing | $21,997.83 | $439.96 |
| **7378** Computer Maintenance and Repair | $74,471.78 | $1,489.42 |
| **7379** Computer Related Services, NEC | $153,533.46 | $3,070.63 |
| **7381** Detective, Guard, and Armored Car Services | $6,130.63 | $122.62 |
| **7382** Security Systems Services | $21,116.36 | $422.34 |
| **7389** Miscellaneous Business Services | $195,850.20 | $3,917.01 |
| **Other** | $34,731.38 | $694.62 |

## Redfield - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 73 | $1,239,508.50 | $24,790.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $583,236.99 | $11,664.71 |
| **Other** | $858,023.06 | $17,160.47 |
| Total for MAJOR GROUP 75 | $1,441,260.05 | $28,825.18 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $17,207.42 | $344.16 |
| **7629** Electrical and Electronic Repair Shops, NEC | $12,087.21 | $241.76 |
| **7699** Repair Shops and Related Services, NEC | $110,570.12 | $2,211.39 |
| **Other** | $811,341.64 | $16,226.84 |
| Total for MAJOR GROUP 76 | $951,206.39 | $19,024.15 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $94,919.33 | $1,898.40 |
| **Other** | $223.69 | $4.47 |
| Total for MAJOR GROUP 78 | $95,143.02 | $1,902.87 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,089.62 | $41.79 |
| **7993** Coin-Operated Amusement Devices | $15,178.97 | $303.58 |
| **7999** Amusement and Recreation Services, NEC | $7,979.46 | $159.64 |
| **Other** | $141,034.92 | $2,820.70 |
| Total for MAJOR GROUP 79 | $166,282.97 | $3,325.71 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $91,127.84 | $1,822.55 |
| Total for MAJOR GROUP 80 | $91,127.84 | $1,822.55 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $562,911.77 | $11,258.24 |
| Total for MAJOR GROUP 81 | $562,911.77 | $11,258.24 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $7,109.90 | $142.20 |
| **Other** | $817.50 | $16.35 |
| Total for MAJOR GROUP 82 | $7,927.40 | $158.55 |
| 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 | $10,656.88 | $215.15 |
| **8661** Religious Organizations | $20,723.53 | $414.49 |
| **Other** | $422.21 | $8.46 |
| Total for MAJOR GROUP 86 | $31,802.62 | $638.10 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $17,185.24 | $343.71 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $165,207.21 | $3,304.14 |
| **8734** Testing Laboratories | $254,492.22 | $5,089.85 |
| **8742** Management Consulting Services | $30,638.15 | $612.75 |
| **8748** Business Consulting Services, NEC | $157,917.89 | $3,158.35 |
| **Other** | $3,992.80 | $79.84 |
| Total for MAJOR GROUP 87 | $629,433.51 | $12,588.64 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $8,357.87 | $167.16 |
| Total for MAJOR GROUP 89 | $8,357.87 | $167.16 |
| Total for DIVISION I | $6,611,877.75 | $132,239.73 |

**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 |

## Redfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION J | N/A | N/A |

## Redfield - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $484,091.25 | $9,681.82 |
| C | Construction | $634,878.91 | $13,072.82 |
| D | Manufacturing | $751,250.88 | $15,162.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,664,954.26 | $133,304.91 |
| F | Wholesale Trade | $3,164,623.74 | $63,505.80 |
| G | Retail Trade | $23,550,333.01 | $471,046.42 |
| H | Finance, Insurance, And Real Estate | $423,086.87 | $8,461.81 |
| I | Services | $6,611,877.75 | $132,239.73 |
| | Other | $50.00 | $1.00 |
| | Total for Redfield - General | $42,285,146.67 | $846,476.41 |

## Redfield - 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: F Wholesale Trade**

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

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $654,529.60 | $6,545.26 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $656,088.23 | $6,560.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5541** Gasoline Service Station | | $795,685.76 | $7,956.85 |
| | Total for MAJOR GROUP 55 | $795,685.76 | $7,956.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $2,006,332.92 | $20,063.32 |
| **5813** Drinking Places | | $1,285,393.36 | $12,853.94 |
| | Total for MAJOR GROUP 58 | $3,291,726.28 | $32,917.26 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $251,337.02 | $2,513.36 |
| | Total for MAJOR GROUP 59 | $251,337.02 | $2,513.36 |
| | Total for DIVISION G | $5,053,154.88 | $50,531.50 |

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

| | | | |
|---|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |

**DIVISION: I Services**

## Redfield - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $443,830.10 | $4,438.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $445,894.42 | $4,458.98 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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 |
| Total for DIVISION I | $490,947.02 | $4,909.49 |

## Redfield - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $5,053,154.88 | $50,531.50 |
| I | Services | $490,947.02 | $4,909.49 |
| | Other | $4,276.12 | $42.76 |
| | Total for Redfield - Gross Receipts | $5,548,378.02 | $55,483.75 |

## Redfield Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $484,091.25 | $9,681.82 |
| C | Construction | $634,878.91 | $13,072.82 |
| D | Manufacturing | $751,250.88 | $15,162.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,664,954.26 | $133,304.91 |
| F | Wholesale Trade | $3,164,623.74 | $63,505.80 |
| G | Retail Trade | $28,603,487.89 | $521,577.92 |
| H | Finance, Insurance, And Real Estate | $423,086.87 | $8,461.81 |
| I | Services | $7,102,824.77 | $137,149.22 |
| | Other | $4,326.12 | $43.76 |
| | Total for Redfield | $47,833,524.69 | $901,960.16 |

ITEMS OF NOTE:

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

## Reliance - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | $35,652.18 | $713.04 |
| **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: 16 Heavy Construction Other Than 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** | $50,231.67 | $1,169.28 |
| Total for MAJOR GROUP 17 | $50,231.67 | $1,169.28 |
| Total for DIVISION C | $57,358.16 | $1,311.82 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,760.37 | $35.20 |
| Total for MAJOR GROUP 23 | $1,760.37 | $35.20 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,746.47 | $54.89 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $822.95 | $16.46 |
| **2731** Books: Publishing, or Publishing and Printing | $571.72 | $11.44 |
| **2752** Commercial Printing, Lithographic | $1,073.04 | $21.44 |
| **Other** | $4,420.78 | $88.42 |
| Total for MAJOR GROUP 27 | $9,634.96 | $192.65 |
| MAJOR 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 | $33,978.19 | $753.73 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $140,390.63 | $2,807.82 |

## Reliance - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4813** Telephone Communications, Except Radiotelephone | $109,535.62 | $2,190.70 |
| **4899** Communications Services, NEC | $2,691.99 | $53.85 |
| **Other** | $52,549.00 | $1,050.98 |
| Total for MAJOR GROUP 48 | $305,167.24 | $6,103.35 |
| 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 | $547,642.98 | $10,952.86 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,469.99 | $29.41 |
| **5065** Electronic Parts and Equipment, NEC | $216.00 | $4.32 |
| **5074** Plumbing and Heating Equipment and Supplies | $11,293.75 | $251.47 |
| **5085** Industrial Supplies | $3,638.06 | $72.76 |
| **Other** | $39,134.79 | $782.66 |
| Total for MAJOR GROUP 50 | $55,752.59 | $1,140.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $171,296.00 | $3,425.97 |
| Total for MAJOR GROUP 51 | $171,296.00 | $3,425.97 |
| Total for DIVISION F | $227,048.59 | $4,566.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $25,434.03 | $508.67 |
| **Other** | $15,245.00 | $304.90 |
| Total for MAJOR GROUP 52 | $40,679.03 | $813.57 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,799.20 | $135.98 |
| **Other** | $1,303.00 | $26.06 |
| Total for MAJOR GROUP 53 | $8,102.20 | $162.04 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,478.25 | $29.56 |
| **Other** | $3,019.49 | $60.37 |
| Total for MAJOR GROUP 54 | $4,497.74 | $89.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $280,036.88 | $5,600.76 |
| **5541** Gasoline Service Station | $1,262,439.51 | $25,248.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,542,500.39 | $30,850.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $5,021.97 | $100.44 |
| **5641** Children's and Infants' Wear Stores | $967.00 | $19.34 |
| **5651** Family Clothing Stores | $6,302.37 | $126.04 |
| **5661** Shoe Stores | $1,990.35 | $39.81 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,476.99 | $29.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $15,825.67 | $316.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,602.47 | $252.05 |
| **5719** Miscellaneous Homefurnishings Stores | $4,169.88 | $83.39 |
| **5722** Household Appliance Stores | $9,079.85 | $181.59 |
| **5731** Radio, Television, and Consumer Electronics Stores | $241.50 | $4.83 |
| **Other** | $9,208.33 | $184.17 |
| Total for MAJOR GROUP 57 | $35,302.03 | $706.03 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |

## Reliance - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $9,658.17 | $193.16 |
| **5942** Book Stores | $2,545.46 | $50.90 |
| **5943** Stationery Stores | $2,246.42 | $44.93 |
| **5945** Hobby, Toy, and Game Stores | $1,669.26 | $33.39 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,525.94 | $30.52 |
| **5961** Catalog and Mail-Order Houses | $46,384.25 | $927.67 |
| **5963** Direct Selling Establishments | $34,460.38 | $689.22 |
| **5999** Miscellaneous Retail Stores, NEC | $28,684.27 | $573.70 |
| **Other** | $67,594.12 | $1,351.90 |
| Total for MAJOR GROUP 59 | $194,768.27 | $3,895.39 |
| Total for DIVISION G | $2,228,315.12 | $44,566.31 |
| **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 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $9,588.29 | $191.74 |
| Total for MAJOR GROUP 65 | $9,588.29 | $191.74 |
| Total for DIVISION H | $13,590.79 | $271.79 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,871.44 | $97.43 |
| Total for MAJOR GROUP 72 | $4,871.44 | $97.43 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,397.00 | $47.94 |
| **7372** Prepackaged Software | $18,889.85 | $377.78 |
| **7389** Miscellaneous Business Services | $9,243.97 | $184.88 |
| **Other** | $18,615.67 | $372.35 |
| Total for MAJOR GROUP 73 | $49,146.49 | $982.95 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $2,087.20 | $41.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $2,109.86 | $42.20 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $14,704.83 | $294.10 |
| Total for MAJOR GROUP 78 | $14,704.83 | $294.10 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,441.76 | $48.85 |
| Total for MAJOR GROUP 79 | $2,441.76 | $48.85 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $2,120.53 | $42.40 |
| Total for MAJOR GROUP 86 | $2,120.53 | $42.40 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $9,867.85 | $197.36 |

## Reliance - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $37,953.02 | $759.06 |
| **Other** | $27,479.66 | $549.60 |
| Total for MAJOR GROUP 87 | $75,300.53 | $1,506.02 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $152,441.04 | $3,048.86 |

### Reliance - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $35,652.18 | $713.04 |
| C | Construction | $57,358.16 | $1,311.82 |
| D | Manufacturing | $33,978.19 | $753.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $547,642.98 | $10,952.86 |
| F | Wholesale Trade | $227,048.59 | $4,566.59 |
| G | Retail Trade | $2,228,315.12 | $44,566.31 |
| H | Finance, Insurance, And Real Estate | $13,590.79 | $271.79 |
| I | Services | $152,441.04 | $3,048.86 |
| | Total for Reliance - General | $3,296,027.05 | $66,185.00 |

## Reliance - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 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** | $1,811.06 | $18.10 |
| Total for MAJOR GROUP 59 | $1,811.06 | $18.10 |
| Total for DIVISION G | $487,322.41 | $4,873.21 |

### Reliance - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $487,322.41 | $4,873.21 |
| | Total for Reliance - Gross Receipts | $487,322.41 | $4,873.21 |

### Reliance Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $35,652.18 | $713.04 |
| C | Construction | $57,358.16 | $1,311.82 |
| D | Manufacturing | $33,978.19 | $753.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $547,642.98 | $10,952.86 |
| F | Wholesale Trade | $227,048.59 | $4,566.59 |
| G | Retail Trade | $2,715,637.53 | $49,439.52 |
| H | Finance, Insurance, And Real Estate | $13,590.79 | $271.79 |
| I | Services | $152,441.04 | $3,048.86 |
| | Total for Reliance | $3,783,349.46 | $71,058.21 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Revillo - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: 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: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $32,024.57 | $320.25 |
| Total for MAJOR GROUP 15 | $32,024.57 | $320.25 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $12,839.99 | $128.40 |
| **1752** Floor Laying and Other Floor Work, NEC | $8,827.20 | $88.27 |
| **1796** Installation or Erection of Building Equipment, NEC | $59,043.49 | $831.28 |
| **Other** | $3,491.09 | $34.90 |
| Total for MAJOR GROUP 17 | $84,201.77 | $1,082.85 |
| Total for DIVISION C | $120,480.51 | $1,445.64 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,200.01 | $32.03 |
| **2731** Books: Publishing, or Publishing and Printing | $346.78 | $3.48 |
| **Other** | $3,381.72 | $33.80 |
| Total for MAJOR GROUP 27 | $6,928.51 | $69.31 |
| 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: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |

## Revillo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $34,495.01 | $344.99 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $26,882.00 | $268.82 |
| **4813** Telephone Communications, Except Radiotelephone | $105,135.00 | $1,051.35 |
| **4899** Communications Services, NEC | $20,454.98 | $204.55 |
| **Other** | $30,395.00 | $303.95 |
| Total for MAJOR GROUP 48 | $182,866.98 | $1,828.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $209,692.38 | $2,096.92 |
| Total for MAJOR GROUP 49 | $209,692.38 | $2,096.92 |
| Total for DIVISION E | $401,424.36 | $4,014.24 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5085** Industrial Supplies | $30,917.29 | $309.18 |
| **Other** | $35,441.49 | $354.44 |
| Total for MAJOR GROUP 50 | $66,358.78 | $663.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $4,843.00 | $48.43 |
| **Other** | $657,903.63 | $7,639.11 |
| Total for MAJOR GROUP 51 | $662,746.63 | $7,687.54 |
| Total for DIVISION F | $729,105.41 | $8,351.16 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $127,625.90 | $1,276.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $128,210.40 | $1,282.09 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,509.25 | $65.11 |
| **5399** Miscellaneous General Merchandise Stores | $27,497.90 | $274.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $36,745.36 | $367.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $560.99 | $5.62 |
| **Other** | $9,361.78 | $93.65 |
| Total for MAJOR GROUP 54 | $9,922.77 | $99.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $8,961.12 | $89.62 |
| **Other** | $11,827.40 | $118.28 |
| Total for MAJOR GROUP 55 | $20,788.52 | $207.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $413.29 | $4.13 |
| **5621** Women's Clothing Stores | $7,737.62 | $77.36 |
| **5651** Family Clothing Stores | $14,245.87 | $142.45 |
| **5661** Shoe Stores | $967.72 | $9.68 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,242.94 | $22.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $25,846.44 | $258.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $8,950.42 | $89.51 |

## Revillo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5719** Miscellaneous Homefurnishings Stores | $3,678.20 | $36.78 |
| **5722** Household Appliance Stores | $16,438.49 | $164.38 |
| **Other** | $1,326.29 | $13.27 |
| Total for MAJOR GROUP 57 | $30,393.40 | $303.94 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $124,504.93 | $1,245.04 |
| Total for MAJOR GROUP 58 | $124,504.93 | $1,245.04 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,015.43 | $40.15 |
| **5942** Book Stores | $953.94 | $9.55 |
| **5943** Stationery Stores | $13,266.17 | $132.66 |
| **5945** Hobby, Toy, and Game Stores | $1,456.54 | $14.56 |
| **5961** Catalog and Mail-Order Houses | $9,991.36 | $99.91 |
| **5963** Direct Selling Establishments | $10,988.12 | $113.77 |
| **5999** Miscellaneous Retail Stores, NEC | $102,332.47 | $1,023.36 |
| **Other** | $946.55 | $9.49 |
| Total for MAJOR GROUP 59 | $143,950.58 | $1,443.45 |
| Total for DIVISION G | $520,362.40 | $5,207.60 |
| **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: 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 | $3,679.55 | $36.79 |
| Total for MAJOR GROUP 65 | $3,679.55 | $36.79 |
| Total for DIVISION H | $29,638.19 | $296.38 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $3,867.60 | $38.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $31,755.60 | $317.55 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $23,138.05 | $231.40 |
| **7361** Employment Agencies | $6,541.49 | $65.40 |
| **7371** Computer Programming Services | $9,439.57 | $94.40 |
| **7372** Prepackaged Software | $803.95 | $8.04 |
| **7389** Miscellaneous Business Services | $21,827.47 | $218.24 |
| **Other** | $8,274.18 | $82.74 |
| Total for MAJOR GROUP 73 | $70,024.71 | $700.22 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,752.98 | $27.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $3,381.98 | $33.82 |

## Revillo - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $6,404.00 | $64.05 |
| Total for MAJOR GROUP 78 | $6,404.00 | $64.05 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,881.49 | $28.84 |
| Total for MAJOR GROUP 79 | $2,881.49 | $28.84 |
| 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 | | |
| **8661** Religious Organizations | $7,232.55 | $72.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $7,422.14 | $74.22 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,619.91 | $26.22 |
| **Other** | $2,554.70 | $25.55 |
| Total for MAJOR GROUP 87 | $5,174.61 | $51.77 |
| Total for DIVISION I | $151,511.85 | $1,515.12 |

## Revillo - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $120,480.51 | $1,445.64 |
| D | Manufacturing | $34,495.01 | $344.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $401,424.36 | $4,014.24 |
| F | Wholesale Trade | $729,105.41 | $8,351.16 |
| G | Retail Trade | $520,362.40 | $5,207.60 |
| H | Finance, Insurance, And Real Estate | $29,638.19 | $296.38 |
| I | Services | $151,511.85 | $1,515.12 |
| | Other | $725.02 | $7.25 |
| | Total for Revillo - General | $1,987,742.75 | $21,182.38 |

## Revillo Recap

| | | | |
|---|---|---|---|
| C | Construction | $120,480.51 | $1,445.64 |
| D | Manufacturing | $34,495.01 | $344.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $401,424.36 | $4,014.24 |
| F | Wholesale Trade | $729,105.41 | $8,351.16 |
| G | Retail Trade | $520,362.40 | $5,207.60 |
| H | Finance, Insurance, And Real Estate | $29,638.19 | $296.38 |
| I | Services | $151,511.85 | $1,515.12 |
| | Other | $725.02 | $7.25 |
| | Total for Revillo | $1,987,742.75 | $21,182.38 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Roscoe - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $8,852.99 | $88.54 |
| Total for MAJOR GROUP 07 | $8,852.99 | $88.54 |
| Total for DIVISION A | $8,852.99 | $88.54 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $229,407.79 | $2,294.08 |
| **1731** Electrical Work | $189,453.13 | $1,894.55 |
| **1751** Carpentry Work | $209,400.35 | $2,094.01 |
| **Other** | $201,410.62 | $2,142.82 |
| Total for MAJOR GROUP 17 | $829,671.89 | $8,425.46 |
| Total for DIVISION C | $772,151.28 | $7,850.25 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $18,736.35 | $187.37 |
| **2731** Books: Publishing, or Publishing and Printing | $558.60 | $5.60 |
| **2741** Miscellaneous Publishing | $919.79 | $9.20 |
| **2752** Commercial Printing, Lithographic | $18,844.37 | $188.44 |
| **Other** | $4,400.55 | $44.01 |
| Total for MAJOR GROUP 27 | $43,459.66 | $434.62 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $17,143.54 | $171.44 |
| Total for MAJOR GROUP 34 | $17,143.54 | $171.44 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $27,617.00 | $276.17 |
| Total for MAJOR GROUP 35 | $27,617.00 | $276.17 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |

## Roscoe - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $149,162.63 | $1,491.66 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $39,970.77 | $399.75 |
| Total for MAJOR GROUP 42 | $39,970.77 | $399.75 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $69,397.14 | $693.97 |
| **4813** Telephone Communications, Except Radiotelephone | $102,014.12 | $1,020.15 |
| **4841** Cable and Other Pay Television Services | $169,281.12 | $1,692.81 |
| **4899** Communications Services, NEC | $523.79 | $5.24 |
| Total for MAJOR GROUP 48 | $341,216.17 | $3,412.17 |
| 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 | $858,769.46 | $8,587.76 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $30,713.63 | $307.14 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,295.80 | $32.97 |
| **5046** Commercial Equipment, NEC | $27,327.24 | $273.28 |
| **5049** Professional Equipment and Supplies, NEC | $10,825.40 | $108.25 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $66,320.81 | $663.21 |
| **5074** Plumbing and Heating Equipment and Supplies | $34,162.04 | $341.62 |
| **5082** Construction and Mining Machinery and Equipment | $3,783.37 | $37.83 |
| **5084** Industrial Machinery and Equipment | $20,658.27 | $206.58 |
| **5085** Industrial Supplies | $20,712.77 | $207.11 |
| **5087** Service Establishment Equipment and Supplies | $1,056.80 | $10.57 |
| **Other** | $128,703.59 | $1,287.05 |
| Total for MAJOR GROUP 50 | $347,559.72 | $3,475.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5153** Grain and Field Beans | $351,173.30 | $3,511.74 |
| **5191** Farm Supplies | $7,982.98 | $79.84 |
| **Other** | $54,113.69 | $541.11 |
| Total for MAJOR GROUP 51 | $413,269.97 | $4,132.69 |
| Total for DIVISION F | $760,829.69 | $7,608.30 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $456,783.64 | $4,567.85 |
| **5251** Hardware Stores | $255,765.08 | $2,557.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $718,483.42 | $7,184.85 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Roscoe - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5311** Department Stores | $7,091.93 | $70.91 |
| **5331** Variety Stores | $3,080.00 | $30.80 |
| **5399** Miscellaneous General Merchandise Stores | $2,336.67 | $23.38 |
| Total for MAJOR GROUP 53 | $12,508.60 | $125.09 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $645,612.75 | $6,456.15 |
| **5499** Miscellaneous Food Stores | $4,537.49 | $45.36 |
| **Other** | $66,266.10 | $662.66 |
| Total for MAJOR GROUP 54 | $716,416.34 | $7,164.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $28,866.85 | $288.66 |
| **Other** | $21,945.24 | $219.46 |
| Total for MAJOR GROUP 55 | $50,812.09 | $508.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $11,206.09 | $112.06 |
| **5651** Family Clothing Stores | $12,494.58 | $124.95 |
| **5661** Shoe Stores | $1,727.90 | $17.28 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,591.42 | $45.91 |
| **Other** | $1,219.42 | $12.19 |
| Total for MAJOR GROUP 56 | $31,239.41 | $312.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $70,493.31 | $704.95 |
| **5713** Floor Coverings Stores | $30,038.96 | $300.39 |
| **5719** Miscellaneous Homefurnishings Stores | $11,717.41 | $117.18 |
| **5722** Household Appliance Stores | $50,355.67 | $503.55 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,205.85 | $22.06 |
| **5734** Computer and Computer Software Stores | $24,939.00 | $249.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $190,195.39 | $1,901.98 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $526,245.25 | $5,262.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $537,748.77 | $5,377.50 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $6,353.06 | $63.53 |
| **5942** Book Stores | $1,748.53 | $17.50 |
| **5943** Stationery Stores | $33,004.36 | $330.08 |
| **5944** Jewelry Stores | $12,143.92 | $122.13 |
| **5945** Hobby, Toy, and Game Stores | $4,793.34 | $47.94 |
| **5947** Gift, Novelty, and Souvenir Shops | $691.69 | $6.92 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $477.30 | $4.77 |
| **5961** Catalog and Mail-Order Houses | $29,152.16 | $291.55 |
| **5963** Direct Selling Establishments | $68,006.29 | $680.10 |
| **5999** Miscellaneous Retail Stores, NEC | $715,292.08 | $7,152.94 |
| **Other** | $57,086.48 | $570.89 |
| Total for MAJOR GROUP 59 | $928,749.21 | $9,288.35 |
| Total for DIVISION G | $3,186,153.23 | $31,862.45 |
| **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: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |

## Roscoe - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $15,827.75 | $158.28 |
| Total for MAJOR GROUP 65 | $15,827.75 | $158.28 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $20,726.90 | $207.27 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $40,029.37 | $400.31 |
| **Other** | $145,629.51 | $1,456.30 |
| Total for MAJOR GROUP 72 | $185,658.88 | $1,856.61 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $13,430.52 | $134.31 |
| **7349** Building Cleaning and Maintenance Services, NEC | $13,311.94 | $133.13 |
| **7359** Equipment Rental and Leasing, NEC | $159,759.58 | $1,597.58 |
| **7361** Employment Agencies | $5,437.58 | $54.39 |
| **7372** Prepackaged Software | $81,765.80 | $817.66 |
| **7389** Miscellaneous Business Services | $25,393.72 | $254.01 |
| **Other** | $89,091.30 | $890.91 |
| Total for MAJOR GROUP 73 | $388,190.44 | $3,881.99 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $18,085.99 | $180.88 |
| **Other** | $1,133.02 | $11.33 |
| Total for MAJOR GROUP 76 | $19,219.01 | $192.21 |
| 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** | $5,364.73 | $53.63 |
| Total for MAJOR GROUP 79 | $5,364.73 | $53.63 |
| 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 | | |
| **8711** Engineering Services | $38,500.30 | $385.01 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $93,346.74 | $933.49 |
| **Other** | $193,654.25 | $1,936.56 |
| Total for MAJOR GROUP 87 | $325,501.29 | $3,255.06 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $1,154.76 | $11.55 |
| Total for MAJOR GROUP 89 | $1,154.76 | $11.55 |

**Roscoe - General** ***continued...***

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $1,279,412.43 | $12,794.26 |

## Roscoe - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,852.99 | $88.54 |
| C | Construction | $772,151.28 | $7,850.25 |
| D | Manufacturing | $149,162.63 | $1,491.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $858,769.46 | $8,587.76 |
| F | Wholesale Trade | $760,829.69 | $7,608.30 |
| G | Retail Trade | $3,186,153.23 | $31,862.45 |
| H | Finance, Insurance, And Real Estate | $20,726.90 | $207.27 |
| I | Services | $1,279,412.43 | $12,794.26 |
| | Total for Roscoe - General | $7,036,058.61 | $70,490.49 |

## Roscoe Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,852.99 | $88.54 |
| C | Construction | $772,151.28 | $7,850.25 |
| D | Manufacturing | $149,162.63 | $1,491.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $858,769.46 | $8,587.76 |
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| G | Retail Trade | $3,186,153.23 | $31,862.45 |
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| I | Services | $1,279,412.43 | $12,794.26 |
| | Total for Roscoe | $7,036,058.61 | $70,490.49 |

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

## Rosholt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,972.79 | $39.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $4,897.79 | $48.98 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $5,487.79 | $54.88 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $31,100.81 | $311.81 |
| Total for MAJOR GROUP 16 | $31,100.81 | $311.81 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $27,340.68 | $286.19 |
| **1731** Electrical Work | $4,864.59 | $48.65 |
| **1771** Concrete Work | $49,624.59 | $496.24 |
| **1791** Structural Steel Erection | $51,383.15 | $513.83 |
| **1796** Installation or Erection of Building Equipment, NEC | ($32,562.24) | ($325.62) |
| **1799** Special Trade Contractors, NEC | $29,334.62 | $293.34 |
| **Other** | $70,395.40 | $703.95 |
| Total for MAJOR GROUP 17 | $200,380.79 | $2,016.58 |
| Total for DIVISION C | $254,741.54 | $2,560.99 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $12,787.90 | $127.88 |
| Total for MAJOR GROUP 23 | $12,787.90 | $127.88 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $25,181.47 | $251.88 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $884.98 | $8.86 |
| **2731** Books: Publishing, or Publishing and Printing | $1,306.49 | $13.09 |
| **2741** Miscellaneous Publishing | $1,299.17 | $12.99 |
| **2752** Commercial Printing, Lithographic | $10,435.29 | $104.36 |
| **2759** Commercial Printing, NEC | $5,190.45 | $51.91 |
| **2771** Greeting Cards | $878.51 | $8.79 |
| **Other** | $3,082.40 | $30.82 |
| Total for MAJOR GROUP 27 | $48,258.76 | $482.70 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 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 | | |

## Rosholt - 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** | $12,193.85 | $121.94 |
| Total for MAJOR GROUP 35 | $12,193.85 | $121.94 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 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 | $91,172.97 | $912.64 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $49,525.88 | $495.24 |
| Total for MAJOR GROUP 42 | $49,525.88 | $495.24 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $165,150.28 | $1,658.88 |
| **4813** Telephone Communications, Except Radiotelephone | $429,078.06 | $4,290.79 |
| **4841** Cable and Other Pay Television Services | $210,413.28 | $2,104.13 |
| **4899** Communications Services, NEC | $573.94 | $5.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $805,272.56 | $8,060.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $21,954.00 | $219.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | $513,055.00 | $5,130.56 |
| Total for DIVISION E | $1,367,853.44 | $13,685.91 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,405.80 | $44.04 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,908.80 | $59.08 |
| **5046** Commercial Equipment, NEC | $10,985.09 | $109.85 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $51,346.88 | $513.48 |
| **5049** Professional Equipment and Supplies, NEC | $1,182.80 | $11.83 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $7,283.59 | $72.84 |
| **5064** Electrical Appliances, Television and Radio Sets | $4,580.00 | $45.80 |
| **5074** Plumbing and Heating Equipment and Supplies | $31,695.05 | $318.80 |
| **5083** Farm and Garden Machinery and Equipment | $4,466.27 | $44.67 |
| **5084** Industrial Machinery and Equipment | $28,870.64 | $288.71 |
| **5085** Industrial Supplies | $1,094.78 | $10.95 |
| **5087** Service Establishment Equipment and Supplies | $26,173.36 | $261.75 |
| **Other** | $156,715.15 | $1,567.13 |
| Total for MAJOR GROUP 50 | $334,708.21 | $3,348.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $40,562.99 | $405.63 |
| **Other** | $86,484.50 | $864.85 |
| Total for MAJOR GROUP 51 | $127,047.49 | $1,270.48 |
| Total for DIVISION F | $461,755.70 | $4,619.41 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,009,706.38 | $10,098.71 |

## Rosholt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5251** Hardware Stores | $2,869.07 | $28.70 |
| **Other** | $31,390.02 | $313.91 |
| Total for MAJOR GROUP 52 | $1,043,965.47 | $10,441.32 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $26,696.08 | $266.96 |
| **5399** Miscellaneous General Merchandise Stores | $804.05 | $8.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $28,981.61 | $289.81 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,195,470.25 | $11,954.72 |
| **5441** Candy, Nut, and Confectionery Stores | $2,369.49 | $23.69 |
| **5499** Miscellaneous Food Stores | $17,005.51 | $170.03 |
| **Other** | $3,872.63 | $38.73 |
| Total for MAJOR GROUP 54 | $1,218,717.88 | $12,187.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,451.61 | $54.52 |
| **Other** | $61,944.60 | $619.45 |
| Total for MAJOR GROUP 55 | $67,396.21 | $673.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $23,916.19 | $239.15 |
| **5632** Women's Accessory and Specialty Stores | $3,714.25 | $37.15 |
| **5641** Children's and Infants' Wear Stores | $3,881.00 | $38.81 |
| **5651** Family Clothing Stores | $17,774.04 | $177.72 |
| **5661** Shoe Stores | $3,044.37 | $30.44 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,619.29 | $26.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $55,476.33 | $554.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $613,751.78 | $6,137.52 |
| **5719** Miscellaneous Homefurnishings Stores | $6,837.60 | $68.39 |
| **5722** Household Appliance Stores | $6,448.88 | $64.49 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,430.38 | $44.29 |
| **5734** Computer and Computer Software Stores | $27,915.39 | $279.15 |
| **5735** Record and Prerecorded Tape Stores | $2,209.05 | $22.09 |
| **Other** | $10,089.80 | $100.90 |
| Total for MAJOR GROUP 57 | $671,682.88 | $6,716.83 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $363,875.16 | $3,638.75 |
| Total for MAJOR GROUP 58 | $363,875.16 | $3,638.75 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $22,190.91 | $221.92 |
| **5942** Book Stores | $5,639.06 | $56.42 |
| **5943** Stationery Stores | $26,876.24 | $268.81 |
| **5945** Hobby, Toy, and Game Stores | $1,533.03 | $15.32 |
| **5947** Gift, Novelty, and Souvenir Shops | $91,460.22 | $914.62 |
| **5961** Catalog and Mail-Order Houses | $55,571.70 | $555.68 |
| **5963** Direct Selling Establishments | $55,087.50 | $525.97 |
| **5999** Miscellaneous Retail Stores, NEC | $1,015,250.48 | $10,868.30 |
| **Other** | $1,337,591.41 | $13,376.11 |
| Total for MAJOR GROUP 59 | $2,611,200.55 | $26,803.15 |
| Total for DIVISION G | $6,061,296.09 | $61,305.73 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | ($6,609.29) | ($66.10) |
| Total for MAJOR GROUP 60 | ($6,609.29) | ($66.10) |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |

## Rosholt - 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 | | |
| **6411** Insurance Agents, Brokers, and Service | $5,950.36 | $59.51 |
| Total for MAJOR GROUP 64 | $5,950.36 | $59.51 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $1,042.65 | $10.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $9,992.65 | $99.93 |
| Total for DIVISION H | $21,691.30 | $216.92 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $12,087.73 | $120.87 |
| **7231** Beauty Shops | $42,062.65 | $420.63 |
| **7299** Miscellaneous Personal Services, NEC | $15,874.64 | $158.74 |
| **Other** | $13,898.87 | $138.98 |
| Total for MAJOR GROUP 72 | $83,923.89 | $839.22 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $11,190.00 | $111.90 |
| **7349** Building Cleaning and Maintenance Services, NEC | $35,373.75 | $353.75 |
| **7359** Equipment Rental and Leasing, NEC | $23,620.62 | $236.19 |
| **7372** Prepackaged Software | $18,697.20 | $186.97 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,625.25 | $26.25 |
| **7379** Computer Related Services, NEC | $1,302.41 | $13.02 |
| **7389** Miscellaneous Business Services | $68,242.45 | $682.43 |
| **Other** | $31,304.93 | $313.65 |
| Total for MAJOR GROUP 73 | $192,356.61 | $1,924.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $455,611.99 | $4,556.10 |
| **Other** | $117,178.81 | $1,171.80 |
| Total for MAJOR GROUP 75 | $572,790.80 | $5,727.90 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $6,480.75 | $64.80 |
| **7699** Repair Shops and Related Services, NEC | $735.00 | $7.36 |
| **Other** | $7,941.39 | $79.41 |
| Total for MAJOR GROUP 76 | $15,157.14 | $151.57 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $18,159.60 | $181.61 |
| Total for MAJOR GROUP 78 | $18,159.60 | $181.61 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $3,939.96 | $39.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $82,197.96 | $821.96 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **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 |

## Rosholt - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $82,542.64 | $870.15 |
| Total for MAJOR GROUP 86 | $82,542.64 | $870.15 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $22,623.50 | $226.23 |
| **8734** Testing Laboratories | $3,223.22 | $32.23 |
| **Other** | $38,114.28 | $381.15 |
| Total for MAJOR GROUP 87 | $63,961.00 | $639.61 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,186,553.35 | $11,910.81 |

## Rosholt - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,487.79 | $54.88 |
| C | Construction | $254,741.54 | $2,560.99 |
| D | Manufacturing | $91,172.97 | $912.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,367,853.44 | $13,685.91 |
| F | Wholesale Trade | $461,755.70 | $4,619.41 |
| G | Retail Trade | $6,061,296.09 | $61,305.73 |
| H | Finance, Insurance, And Real Estate | $21,691.30 | $216.92 |
| I | Services | $1,186,553.35 | $11,910.81 |
| | Total for Rosholt - General | $9,450,552.18 | $95,267.29 |

## Rosholt Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,487.79 | $54.88 |
| C | Construction | $254,741.54 | $2,560.99 |
| D | Manufacturing | $91,172.97 | $912.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,367,853.44 | $13,685.91 |
| F | Wholesale Trade | $461,755.70 | $4,619.41 |
| G | Retail Trade | $6,061,296.09 | $61,305.73 |
| H | Finance, Insurance, And Real Estate | $21,691.30 | $216.92 |
| I | Services | $1,186,553.35 | $11,910.81 |
| | Total for Rosholt | $9,450,552.18 | $95,267.29 |

ITEMS OF NOTE:

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

## Roslyn - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $4,373.48 | $87.48 |
| Total for MAJOR GROUP 07 | $4,373.48 | $87.48 |
| Total for DIVISION A | $4,373.48 | $87.48 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $3,501.71 | $70.03 |
| **Other** | $22,407.59 | $448.16 |
| Total for MAJOR GROUP 17 | $25,909.30 | $518.19 |
| Total for DIVISION C | $25,909.30 | $518.19 |
| **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 | $7,502.56 | $150.08 |
| **2731** Books: Publishing, or Publishing and Printing | $556.93 | $11.13 |
| **2759** Commercial Printing, NEC | $7,179.71 | $143.60 |
| **Other** | $1,968.84 | $41.65 |
| Total for MAJOR GROUP 27 | $17,208.04 | $346.46 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $21,839.53 | $439.09 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,468.60 | $89.35 |
| Total for MAJOR GROUP 42 | $4,468.60 | $89.35 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,135.45 | $283.16 |
| **4813** Telephone Communications, Except Radiotelephone | $65,579.83 | $1,311.60 |
| **4841** Cable and Other Pay Television Services | $104,865.13 | $2,097.30 |
| **4899** Communications Services, NEC | $1,925.01 | $38.51 |
| Total for MAJOR GROUP 48 | $186,505.42 | $3,730.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $369,154.02 | $7,383.52 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5049** Professional Equipment and Supplies, NEC | $616.00 | $12.32 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $6,284.18 | $125.69 |

## Roslyn - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $154,595.75 | $3,091.92 |
| Total for MAJOR GROUP 50 | $161,495.93 | $3,229.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $59,196.48 | $1,183.94 |
| Total for MAJOR GROUP 51 | $59,196.48 | $1,183.94 |
| Total for DIVISION F | $220,692.41 | $4,413.87 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $85,077.52 | $1,701.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $93,382.20 | $1,867.64 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,285.23 | $45.70 |
| **Other** | $981.77 | $19.64 |
| Total for MAJOR GROUP 53 | $3,267.00 | $65.34 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,082.95 | $41.64 |
| **Other** | $5,351.03 | $107.03 |
| Total for MAJOR GROUP 54 | $7,433.98 | $148.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $11,108.56 | $222.20 |
| Total for MAJOR GROUP 55 | $11,108.56 | $222.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,209.43 | $44.20 |
| **5651** Family Clothing Stores | $4,705.82 | $94.10 |
| **5661** Shoe Stores | $927.06 | $18.54 |
| **Other** | $2,244.00 | $44.88 |
| Total for MAJOR GROUP 56 | $10,086.31 | $201.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $2,110.30 | $42.21 |
| **5719** Miscellaneous Homefurnishings Stores | $6,282.43 | $125.65 |
| **5722** Household Appliance Stores | $5,493.98 | $109.88 |
| **Other** | $12,504.56 | $250.09 |
| Total for MAJOR GROUP 57 | $26,391.27 | $527.83 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $197,660.40 | $3,953.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $210,446.64 | $4,208.93 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $9,087.29 | $181.75 |
| **5943** Stationery Stores | $10,757.00 | $215.16 |
| **5961** Catalog and Mail-Order Houses | $24,489.74 | $489.78 |
| **5963** Direct Selling Establishments | $26,713.83 | $534.28 |
| **5999** Miscellaneous Retail Stores, NEC | $24,932.31 | $498.67 |
| **Other** | $853,684.58 | $17,073.71 |
| Total for MAJOR GROUP 59 | $949,664.75 | $18,993.35 |
| Total for DIVISION G | $1,311,780.71 | $26,235.68 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |

## Roslyn - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **Other** | $1,065.79 | $21.32 |
| Total for MAJOR GROUP 63 | $1,065.79 | $21.32 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $2,196.30 | $43.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $2,346.30 | $46.93 |
| Total for DIVISION H | $82,748.59 | $1,655.17 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $6,998.54 | $139.96 |
| Total for MAJOR GROUP 72 | $6,998.54 | $139.96 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,335.00 | $26.73 |
| **7359** Equipment Rental and Leasing, NEC | $1,750.57 | $35.01 |
| **7372** Prepackaged Software | $20,356.88 | $407.16 |
| **7389** Miscellaneous Business Services | $11,400.41 | $228.00 |
| **Other** | $18,946.56 | $378.92 |
| Total for MAJOR GROUP 73 | $53,789.42 | $1,075.82 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $12,632.24 | $252.65 |
| **Other** | $6,153.08 | $123.06 |
| Total for MAJOR GROUP 76 | $18,785.32 | $375.71 |
| 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 | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $1,772.90 | $35.46 |
| **Other** | $12,596.59 | $251.93 |
| Total for MAJOR GROUP 79 | $14,369.49 | $287.39 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $32,604.27 | $652.08 |
| **Other** | $1,975.00 | $39.50 |
| Total for MAJOR GROUP 87 | $34,579.27 | $691.58 |
| MAJOR GROUP: 89 Miscellaneous Services | | |

## Roslyn - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $250,183.68 | $5,003.67 |

## Roslyn - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,373.48 | $87.48 |
| C | Construction | $25,909.30 | $518.19 |
| D | Manufacturing | $21,839.53 | $439.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $369,154.02 | $7,383.52 |
| F | Wholesale Trade | $220,692.41 | $4,413.87 |
| G | Retail Trade | $1,311,780.71 | $26,235.68 |
| H | Finance, Insurance, And Real Estate | $82,748.59 | $1,655.17 |
| I | Services | $250,183.68 | $5,003.67 |
| | Total for Roslyn - General | $2,286,681.72 | $45,736.67 |

## Roslyn Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,373.48 | $87.48 |
| C | Construction | $25,909.30 | $518.19 |
| D | Manufacturing | $21,839.53 | $439.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $369,154.02 | $7,383.52 |
| F | Wholesale Trade | $220,692.41 | $4,413.87 |
| G | Retail Trade | $1,311,780.71 | $26,235.68 |
| H | Finance, Insurance, And Real Estate | $82,748.59 | $1,655.17 |
| I | Services | $250,183.68 | $5,003.67 |
| | Total for Roslyn | $2,286,681.72 | $45,736.67 |

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.

## Saint Lawrence - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,268.17 | $45.37 |
| Total for MAJOR GROUP 07 | $2,268.17 | $45.37 |
| Total for DIVISION A | $2,268.17 | $45.37 |
| **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 | | |
| **Other** | $10,902.45 | $218.04 |
| Total for MAJOR GROUP 17 | $10,902.45 | $218.04 |
| Total for DIVISION C | $13,354.70 | $267.09 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,276.58 | $65.52 |
| **2731** Books: Publishing, or Publishing and Printing | $849.21 | $16.99 |
| **Other** | $29,927.94 | $598.57 |
| Total for MAJOR GROUP 27 | $34,053.73 | $681.08 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $47,429.81 | $948.59 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $24,131.69 | $482.63 |
| Total for MAJOR GROUP 42 | $24,131.69 | $482.63 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $40,977.90 | $819.51 |
| **4813** Telephone Communications, Except Radiotelephone | $15,570.55 | $311.40 |
| **4899** Communications Services, NEC | $1,349.45 | $27.00 |

## Saint Lawrence - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $77,522.40 | $1,550.40 |
| 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 | $285,951.50 | $5,719.00 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $6,005.93 | $120.12 |
| **Other** | $91,012.94 | $1,820.25 |
| Total for MAJOR GROUP 50 | $97,018.87 | $1,940.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $41,025.89 | $820.51 |
| Total for MAJOR GROUP 51 | $41,025.89 | $820.51 |
| Total for DIVISION F | $138,044.76 | $2,760.88 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $23,363.33 | $467.27 |
| Total for MAJOR GROUP 52 | $23,363.33 | $467.27 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,083.87 | $161.68 |
| **Other** | $6,329.31 | $126.60 |
| Total for MAJOR GROUP 53 | $14,413.18 | $288.28 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $13,050.63 | $261.02 |
| **5499** Miscellaneous Food Stores | $5,272.26 | $105.45 |
| **Other** | $7,485.40 | $149.71 |
| Total for MAJOR GROUP 54 | $25,808.29 | $516.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $34,813.11 | $697.97 |
| Total for MAJOR GROUP 55 | $34,813.11 | $697.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $6,588.05 | $131.77 |
| **5641** Children's and Infants' Wear Stores | $1,240.50 | $24.81 |
| **5651** Family Clothing Stores | $12,630.99 | $252.63 |
| **5661** Shoe Stores | $897.49 | $17.95 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,765.99 | $35.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $23,187.97 | $463.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $9,759.45 | $195.19 |
| **5719** Miscellaneous Homefurnishings Stores | $615.50 | $12.31 |
| **5722** Household Appliance Stores | $10,982.85 | $219.66 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,959.86 | $39.20 |
| **5734** Computer and Computer Software Stores | $2,280.00 | $45.60 |
| **Other** | $3,839.29 | $76.79 |
| Total for MAJOR GROUP 57 | $29,436.95 | $588.75 |
| 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 | $504,771.31 | $10,095.43 |
| **5942** Book Stores | $469.97 | $9.40 |
| **5943** Stationery Stores | $1,473.45 | $29.47 |
| **5945** Hobby, Toy, and Game Stores | $2,036.00 | $40.73 |

## Saint Lawrence - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5947** Gift, Novelty, and Souvenir Shops | $419.84 | $8.39 |
| **5961** Catalog and Mail-Order Houses | $38,100.77 | $762.03 |
| **5963** Direct Selling Establishments | $51,992.27 | $1,091.65 |
| **5999** Miscellaneous Retail Stores, NEC | $43,118.36 | $862.37 |
| **Other** | $3,060.48 | $62.00 |
| Total for MAJOR GROUP 59 | $645,442.45 | $12,961.47 |
| Total for DIVISION G | $1,113,863.93 | $22,331.67 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $406.98 | $8.14 |
| Total for MAJOR GROUP 63 | $406.98 | $8.14 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $22,659.65 | $453.20 |
| Total for MAJOR GROUP 65 | $22,659.65 | $453.20 |
| Total for DIVISION H | $26,826.63 | $536.54 |
| **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 | | |
| **Other** | $95,694.51 | $1,913.89 |
| Total for MAJOR GROUP 72 | $95,694.51 | $1,913.89 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $4,263.26 | $85.27 |
| **7349** Building Cleaning and Maintenance Services, NEC | $12,921.40 | $258.43 |
| **7359** Equipment Rental and Leasing, NEC | $31,677.09 | $633.55 |
| **7372** Prepackaged Software | $3,340.33 | $66.81 |
| **7389** Miscellaneous Business Services | $39,891.52 | $797.83 |
| **Other** | $8,133.93 | $162.67 |
| Total for MAJOR GROUP 73 | $100,227.53 | $2,004.56 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $5,650.56 | $123.53 |
| Total for MAJOR GROUP 86 | $5,650.56 | $123.53 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

## Saint Lawrence - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,307.10 | $26.16 |
| **Other** | $2,335.22 | $46.70 |
| Total for MAJOR GROUP 87 | $3,642.32 | $72.86 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $564,237.87 | $11,295.30 |

## Saint Lawrence - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,268.17 | $45.37 |
| C | Construction | $13,354.70 | $267.09 |
| D | Manufacturing | $47,429.81 | $948.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $285,951.50 | $5,719.00 |
| F | Wholesale Trade | $138,044.76 | $2,760.88 |
| G | Retail Trade | $1,113,863.93 | $22,331.67 |
| H | Finance, Insurance, And Real Estate | $26,826.63 | $536.54 |
| I | Services | $564,237.87 | $11,295.30 |
| | Total for Saint Lawrence - General | $2,191,977.37 | $43,904.44 |

## Saint Lawrence Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,268.17 | $45.37 |
| C | Construction | $13,354.70 | $267.09 |
| D | Manufacturing | $47,429.81 | $948.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $285,951.50 | $5,719.00 |
| F | Wholesale Trade | $138,044.76 | $2,760.88 |
| G | Retail Trade | $1,113,863.93 | $22,331.67 |
| H | Finance, Insurance, And Real Estate | $26,826.63 | $536.54 |
| I | Services | $564,237.87 | $11,295.30 |
| | Total for Saint Lawrence | $2,191,977.37 | $43,904.44 |

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.

## Salem - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $36,079.17 | $721.58 |
| **0783** Ornamental Shrub and Tree Services | $20,220.36 | $404.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $452,437.34 | $9,048.76 |
| Total for DIVISION A | $472,668.67 | $9,516.98 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $3,560.69 | $71.22 |
| Total for MAJOR GROUP 15 | $3,560.69 | $71.22 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $15,744.67 | $318.05 |
| Total for MAJOR GROUP 16 | $15,744.67 | $318.05 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $149,896.74 | $2,997.94 |
| **1731** Electrical Work | $28,206.85 | $564.13 |
| **1751** Carpentry Work | $207,650.49 | $4,153.03 |
| **1752** Floor Laying and Other Floor Work, NEC | $2,273.49 | $45.46 |
| **1794** Excavation Work | $33,437.03 | $837.26 |
| **1796** Installation or Erection of Building Equipment, NEC | $160,706.19 | $3,883.26 |
| **1799** Special Trade Contractors, NEC | $9,503.28 | $190.07 |
| **Other** | $53,903.40 | $1,078.08 |
| Total for MAJOR GROUP 17 | $645,577.47 | $13,749.23 |
| Total for DIVISION C | $664,882.83 | $14,138.50 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $28,800.43 | $576.01 |
| Total for MAJOR GROUP 20 | $28,800.43 | $576.01 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $12,537.53 | $250.74 |
| Total for MAJOR GROUP 23 | $12,537.53 | $250.74 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $5,790.67 | $115.81 |
| Total for MAJOR GROUP 24 | $5,790.67 | $115.81 |
| 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 | $85,799.55 | $1,716.01 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $4,246.53 | $84.94 |
| **2731** Books: Publishing, or Publishing and Printing | $6,464.90 | $129.32 |

## Salem - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **2741** Miscellaneous Publishing | $6,062.33 | $121.27 |
| **2752** Commercial Printing, Lithographic | $7,370.89 | $147.42 |
| **2759** Commercial Printing, NEC | $21,218.97 | $424.38 |
| **2771** Greeting Cards | $397.89 | $7.96 |
| **Other** | $2,989.83 | $59.80 |
| Total for MAJOR GROUP 27 | $134,550.89 | $2,691.10 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $149,682.57 | $2,993.68 |
| Total for MAJOR GROUP 28 | $149,682.57 | $2,993.68 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $127,802.99 | $2,557.14 |
| Total for MAJOR GROUP 32 | $127,802.99 | $2,557.14 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $154,000.99 | $3,080.03 |
| Total for MAJOR GROUP 35 | $154,000.99 | $3,080.03 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $3,178.78 | $63.57 |
| Total for MAJOR GROUP 36 | $3,178.78 | $63.57 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $20,848.23 | $416.98 |
| Total for MAJOR GROUP 37 | $20,848.23 | $416.98 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $1,513.50 | $30.27 |
| Total for MAJOR GROUP 38 | $1,513.50 | $30.27 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $5,120.63 | $102.40 |
| Total for MAJOR GROUP 39 | $5,120.63 | $102.40 |
| Total for DIVISION D | $645,934.17 | $12,919.87 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $64,422.75 | $1,288.46 |
| **Other** | $2,864.62 | $63.86 |
| Total for MAJOR GROUP 42 | $67,287.37 | $1,352.32 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $1,026.20 | $20.52 |
| Total for MAJOR GROUP 47 | $1,026.20 | $20.52 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $861,779.77 | $17,235.61 |
| **4813** Telephone Communications, Except Radiotelephone | $1,154,547.26 | $23,776.12 |
| **4899** Communications Services, NEC | $10,890.11 | $217.85 |
| **Other** | $53,483.00 | $1,069.66 |
| Total for MAJOR GROUP 48 | $2,080,700.14 | $42,299.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,968,848.18 | $39,376.93 |
| Total for MAJOR GROUP 49 | $1,968,848.18 | $39,376.93 |
| Total for DIVISION E | $4,117,861.89 | $83,049.01 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $15,257.25 | $305.15 |
| **5044** Office Equipment | $76,486.91 | $1,529.74 |
| **5045** Computers and Computer Peripheral Equipment and Software | $36,411.67 | $728.22 |
| **5046** Commercial Equipment, NEC | $17,584.01 | $351.68 |

## Salem - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $94,641.19 | $1,892.82 |
| **5049** Professional Equipment and Supplies, NEC | $10,986.57 | $276.64 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $191,884.24 | $3,837.71 |
| **5065** Electronic Parts and Equipment, NEC | $19,637.48 | $392.75 |
| **5074** Plumbing and Heating Equipment and Supplies | $11,398.09 | $227.96 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $13,549.37 | $270.98 |
| **5082** Construction and Mining Machinery and Equipment | $117,934.69 | $2,075.90 |
| **5084** Industrial Machinery and Equipment | $119,356.43 | $2,388.30 |
| **5085** Industrial Supplies | $39,062.91 | $782.63 |
| **5087** Service Establishment Equipment and Supplies | $15,249.41 | $304.99 |
| **5091** Sporting and Recreational Goods and Supplies | $2,238.16 | $44.76 |
| **5099** Durable Goods, NEC | $25,542.82 | $510.86 |
| **Other** | $82,022.48 | $1,644.99 |
| Total for MAJOR GROUP 50 | $889,243.68 | $17,566.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $1,195.28 | $23.90 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,114.32 | $22.29 |
| **5139** Footwear | $157.85 | $3.77 |
| **5141** Groceries, General Line | $55,301.67 | $1,106.04 |
| **5171** Petroleum Bulk Stations and Terminals | $524,511.84 | $10,490.25 |
| **5191** Farm Supplies | $64,306.46 | $1,286.13 |
| **Other** | $67,881.44 | $1,357.58 |
| Total for MAJOR GROUP 51 | $714,468.86 | $14,289.96 |
| Total for DIVISION F | $1,603,712.54 | $31,856.04 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,159,944.65 | $23,198.90 |
| **5251** Hardware Stores | $339,197.86 | $6,783.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,499,954.49 | $29,999.09 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $30,654.96 | $613.11 |
| **5399** Miscellaneous General Merchandise Stores | $2,359.03 | $47.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $38,200.49 | $764.01 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $3,265,281.28 | $65,305.62 |
| **5431** Fruit and Vegetable Markets | $16,674.17 | $333.49 |
| **5461** Retail Bakeries | $41,127.63 | $822.55 |
| **5499** Miscellaneous Food Stores | $29,222.17 | $584.54 |
| **Other** | $372,240.35 | $7,444.80 |
| Total for MAJOR GROUP 54 | $3,724,545.60 | $74,491.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $491,978.23 | $9,839.56 |
| **5531** Auto and Home Supply Stores | $490,831.05 | $9,817.77 |
| **5541** Gasoline Service Station | $547,157.19 | $10,943.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,530,049.11 | $30,602.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $18,922.34 | $378.45 |
| **5632** Women’s Accessory and Specialty Stores | $1,057.57 | $21.15 |
| **5651** Family Clothing Stores | $23,219.64 | $464.42 |
| **5661** Shoe Stores | $4,322.84 | $86.46 |
| **5699** Miscellaneous Apparel and Accessory Stores | $12,302.38 | $246.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $63,598.27 | $1,272.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Salem - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5712** Furniture Stores | $124,584.83 | $2,491.65 |
| **5713** Floor Coverings Stores | $39,591.57 | $791.82 |
| **5714** Drapery, Curtain, and Upholstery Stores | $7,232.97 | $144.66 |
| **5719** Miscellaneous Homefurnishings Stores | $22,065.67 | $441.32 |
| **5722** Household Appliance Stores | $107,046.68 | $2,140.96 |
| **5731** Radio, Television, and Consumer Electronics Stores | $22,154.32 | $443.09 |
| **5734** Computer and Computer Software Stores | $34,969.17 | $699.41 |
| **Other** | $1,123.84 | $22.48 |
| Total for MAJOR GROUP 57 | $358,769.05 | $7,175.39 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $389,925.71 | $7,798.52 |
| **5813** Drinking Places | $482,658.51 | $9,653.17 |
| Total for MAJOR GROUP 58 | $872,584.22 | $17,451.69 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $236,300.89 | $4,726.03 |
| **5932** Used Merchandise Stores | $29,038.18 | $580.77 |
| **5941** Sporting Goods Stores and Bicycle Shops | $98,302.57 | $1,966.06 |
| **5942** Book Stores | $10,404.91 | $208.11 |
| **5943** Stationery Stores | $26,033.00 | $520.66 |
| **5944** Jewelry Stores | $1,021.16 | $20.43 |
| **5945** Hobby, Toy, and Game Stores | $4,819.74 | $96.38 |
| **5947** Gift, Novelty, and Souvenir Shops | $123,945.36 | $2,478.90 |
| **5961** Catalog and Mail-Order Houses | $114,334.39 | $2,286.71 |
| **5963** Direct Selling Establishments | $199,873.14 | $4,042.56 |
| **5999** Miscellaneous Retail Stores, NEC | $1,190,863.27 | $23,964.89 |
| **Other** | $113,922.40 | $2,278.44 |
| Total for MAJOR GROUP 59 | $2,148,859.01 | $43,169.94 |
| Total for DIVISION G | $10,236,560.24 | $204,925.28 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $14,021.50 | $280.43 |
| Total for MAJOR GROUP 60 | $14,021.50 | $280.43 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $5,738.99 | $114.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $6,016.84 | $120.33 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $10,429.30 | $208.59 |
| Total for MAJOR GROUP 64 | $10,429.30 | $208.59 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $102,431.00 | $2,048.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $157,977.05 | $3,159.56 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $191,145.79 | $3,822.93 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |

## Salem - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $31,631.27 | $632.62 |
| **7218** Industrial Launderers | $44,936.01 | $898.73 |
| **7221** Photographic Studios, Portrait | $16,048.57 | $320.98 |
| **7231** Beauty Shops | $127,850.55 | $2,557.06 |
| **7299** Miscellaneous Personal Services, NEC | $23,516.28 | $470.35 |
| **Other** | $608,787.64 | $12,175.77 |
| Total for MAJOR GROUP 72 | $852,770.32 | $17,055.51 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,698.24 | $33.95 |
| **7331** Direct Mail Advertising Services | $1,269.97 | $25.40 |
| **7338** Secretarial and Court Reporting | $1,110.00 | $22.20 |
| **7342** Disinfecting and Pest Control Services | $7,350.00 | $147.01 |
| **7349** Building Cleaning and Maintenance Services, NEC | $177,652.33 | $3,553.08 |
| **7359** Equipment Rental and Leasing, NEC | $78,995.29 | $1,579.87 |
| **7371** Computer Programming Services | $20,610.58 | $412.21 |
| **7372** Prepackaged Software | $118,075.24 | $2,361.52 |
| **7373** Computer Integrated Systems Design | $17,040.63 | $360.02 |
| **7374** Computer Processing and Data Preparation and Processing Services | $8,643.30 | $172.87 |
| **7379** Computer Related Services, NEC | $16,915.86 | $338.31 |
| **7382** Security Systems Services | $6,411.91 | $128.25 |
| **7389** Miscellaneous Business Services | $41,406.69 | $828.16 |
| **Other** | $203,538.38 | $4,070.77 |
| Total for MAJOR GROUP 73 | $700,718.42 | $14,033.62 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $1,595.00 | $31.90 |
| **7538** General Automotive Repair Shops | $867,708.09 | $17,354.18 |
| **Other** | $773,673.55 | $15,473.50 |
| Total for MAJOR GROUP 75 | $1,642,976.64 | $32,859.58 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $50,204.59 | $1,004.12 |
| **Other** | $320,353.24 | $6,449.25 |
| Total for MAJOR GROUP 76 | $370,557.83 | $7,453.37 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $55,099.88 | $1,113.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $55,303.58 | $1,117.48 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $1,366.08 | $27.32 |
| **7999** Amusement and Recreation Services, NEC | $195,284.75 | $3,905.71 |
| **Other** | $22,400.85 | $447.99 |
| Total for MAJOR GROUP 79 | $219,051.68 | $4,381.02 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $105,105.83 | $2,102.10 |
| Total for MAJOR GROUP 80 | $105,105.83 | $2,102.10 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $368,360.38 | $7,367.22 |
| Total for MAJOR GROUP 81 | $368,360.38 | $7,367.22 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $12,871.88 | $257.44 |
| Total for MAJOR GROUP 82 | $12,871.88 | $257.44 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $9,480.32 | $189.61 |
| **Other** | $2,091.70 | $41.85 |
| Total for MAJOR GROUP 86 | $11,572.02 | $231.46 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

## Salem - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8711** Engineering Services | $135,656.45 | $2,713.14 |
| **8713** Surveying Services | $5,598.00 | $111.96 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $99,755.22 | $1,995.08 |
| **8734** Testing Laboratories | $4,432.60 | $88.65 |
| **8742** Management Consulting Services | $88,833.11 | $1,776.63 |
| **8748** Business Consulting Services, NEC | $3,054.75 | $61.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $340,034.13 | $6,800.64 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,222.52 | $84.45 |
| Total for MAJOR GROUP 89 | $4,222.52 | $84.45 |
| Total for DIVISION I | $4,775,781.03 | $95,588.60 |

## Salem - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $472,668.67 | $9,516.98 |
| C | Construction | $664,882.83 | $14,138.50 |
| D | Manufacturing | $645,934.17 | $12,919.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,117,861.89 | $83,049.01 |
| F | Wholesale Trade | $1,603,712.54 | $31,856.04 |
| G | Retail Trade | $10,236,560.24 | $204,925.28 |
| H | Finance, Insurance, And Real Estate | $191,145.79 | $3,822.93 |
| I | Services | $4,775,781.03 | $95,588.60 |
| | Other | $7,268.01 | $146.05 |
| | Total for Salem - General | $22,715,815.17 | $455,963.26 |

## Salem - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $376,313.51 | $3,763.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $805,770.69 | $8,057.71 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $1,768,133.80 | $17,681.36 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

## Salem - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** *continued...* | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | | $23,653.01 | $236.54 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $41,747.54 | $417.48 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **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 | $135,738.05 | $1,357.40 |

## Salem - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,768,133.80 | $17,681.36 |
| I | Services | $135,738.05 | $1,357.40 |
| | Other | ($6,155.73) | ($61.56) |
| | Total for Salem - Gross Receipts | $1,897,716.12 | $18,977.20 |

## Salem Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $472,668.67 | $9,516.98 |
| C | Construction | $664,882.83 | $14,138.50 |
| D | Manufacturing | $645,934.17 | $12,919.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,117,861.89 | $83,049.01 |
| F | Wholesale Trade | $1,603,712.54 | $31,856.04 |
| G | Retail Trade | $12,004,694.04 | $222,606.64 |
| H | Finance, Insurance, And Real Estate | $191,145.79 | $3,822.93 |
| I | Services | $4,911,519.08 | $96,946.00 |
| | Other | $1,112.28 | $84.49 |
| | Total for Salem | $24,613,531.29 | $474,940.46 |

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.

## Scotland - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $24,754.54 | $495.09 |
| **0783** Ornamental Shrub and Tree Services | $20,465.56 | $409.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $80,892.34 | $1,617.84 |
| Total for DIVISION A | $88,641.34 | $1,772.82 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $1,000.37 | $20.01 |
| Total for MAJOR GROUP 15 | $1,000.37 | $20.01 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $8,710.91 | $192.76 |
| Total for MAJOR GROUP 16 | $8,710.91 | $192.76 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $95,894.19 | $1,917.87 |
| **1731** Electrical Work | $67,385.28 | $1,347.72 |
| **1751** Carpentry Work | $43,019.46 | $860.40 |
| **1752** Floor Laying and Other Floor Work, NEC | $15,265.40 | $305.31 |
| **1799** Special Trade Contractors, NEC | $2,270.05 | $45.40 |
| **Other** | $67,839.00 | $1,539.70 |
| Total for MAJOR GROUP 17 | $291,673.38 | $6,016.40 |
| Total for DIVISION C | $301,384.66 | $6,229.17 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $311,551.20 | $6,231.03 |
| Total for MAJOR GROUP 20 | $311,551.20 | $6,231.03 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $448.36 | $8.97 |
| Total for MAJOR GROUP 24 | $448.36 | $8.97 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $25,710.44 | $514.23 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,085.27 | $41.72 |
| **2731** Books: Publishing, or Publishing and Printing | $3,019.37 | $60.39 |
| **2741** Miscellaneous Publishing | $672.66 | $13.46 |
| **2759** Commercial Printing, NEC | $8,135.16 | $162.72 |
| **2771** Greeting Cards | $8,927.15 | $178.54 |
| **Other** | $2,593.67 | $51.86 |
| Total for MAJOR GROUP 27 | $51,143.72 | $1,022.92 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,021,653.40 | $20,958.41 |
| Total for MAJOR GROUP 28 | $1,021,653.40 | $20,958.41 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $127,646.29 | $2,552.92 |

## Scotland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 32 | $127,646.29 | $2,552.92 |
| MAJOR 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 | | |
| **3559** Special Industry Machinery, NEC | $37,603.13 | $752.06 |
| **Other** | $11,541.67 | $230.83 |
| Total for MAJOR GROUP 35 | $49,144.80 | $982.89 |
| 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: 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** | $16,467.61 | $329.35 |
| Total for MAJOR GROUP 38 | $16,467.61 | $329.35 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3999** Manufacturing Industries, NEC | $7,311.50 | $146.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $7,364.02 | $147.28 |
| Total for DIVISION D | $1,684,631.46 | $34,218.03 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $99,087.90 | $1,981.73 |
| Total for MAJOR GROUP 42 | $99,087.90 | $1,981.73 |
| 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 | $408,890.36 | $8,177.81 |
| **4813** Telephone Communications, Except Radiotelephone | $517,558.84 | $10,351.20 |
| **4841** Cable and Other Pay Television Services | $77,006.99 | $1,540.15 |
| **4899** Communications Services, NEC | $3,061.39 | $61.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,006,521.58 | $20,130.48 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $3,798,104.66 | $75,962.08 |
| Total for MAJOR GROUP 49 | $3,798,104.66 | $75,962.08 |
| Total for DIVISION E | $4,907,196.72 | $98,143.94 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5039** Construction Materials, NEC | $61,777.83 | $1,235.56 |
| **5044** Office Equipment | $14,043.56 | $284.12 |
| **5045** Computers and Computer Peripheral Equipment and Software | $12,712.67 | $254.25 |
| **5046** Commercial Equipment, NEC | $50,780.04 | $1,015.61 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $50,449.28 | $1,008.97 |
| **5049** Professional Equipment and Supplies, NEC | $120,071.96 | $2,401.45 |
| **5051** Metals Service Centers and Offices | $45,609.53 | $912.20 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $459,212.14 | $9,184.25 |
| **5064** Electrical Appliances, Television and Radio Sets | $571.34 | $11.43 |
| **5074** Plumbing and Heating Equipment and Supplies | $172,034.41 | $3,440.69 |

## Scotland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $268,280.93 | $5,374.32 |
| **5082** Construction and Mining Machinery and Equipment | $6,081.90 | $121.62 |
| **5084** Industrial Machinery and Equipment | $219,091.94 | $4,381.83 |
| **5085** Industrial Supplies | $71,061.97 | $1,435.10 |
| **5087** Service Establishment Equipment and Supplies | $9,776.89 | $195.54 |
| **Other** | $191,881.03 | $3,988.38 |
| Total for MAJOR GROUP 50 | $1,753,437.42 | $35,245.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,730.00 | $34.61 |
| **5139** Footwear | $180.00 | $3.60 |
| **5141** Groceries, General Line | $307,924.93 | $6,158.52 |
| **5145** Confectionery | $12,445.92 | $248.94 |
| **5191** Farm Supplies | $682,562.73 | $13,651.25 |
| **Other** | $50,646.56 | $1,012.92 |
| Total for MAJOR GROUP 51 | $1,055,490.14 | $21,109.84 |
| Total for DIVISION F | $2,808,927.56 | $56,355.16 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $546,778.78 | $10,935.61 |
| **5251** Hardware Stores | $400,233.62 | $8,004.68 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $662.80 | $13.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $947,732.63 | $18,954.69 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $252,678.19 | $5,053.54 |
| **5331** Variety Stores | $11,922.78 | $238.47 |
| **5399** Miscellaneous General Merchandise Stores | $2,042.80 | $40.86 |
| Total for MAJOR GROUP 53 | $266,643.77 | $5,332.87 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,427,483.92 | $48,549.68 |
| **5499** Miscellaneous Food Stores | $41,991.32 | $839.82 |
| **Other** | $784.94 | $15.70 |
| Total for MAJOR GROUP 54 | $2,470,260.18 | $49,405.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $7,548.85 | $150.98 |
| **5531** Auto and Home Supply Stores | $112,630.95 | $2,252.61 |
| **5541** Gasoline Service Station | $554,704.29 | $11,094.08 |
| **Other** | $4,377.26 | $87.55 |
| Total for MAJOR GROUP 55 | $679,261.35 | $13,585.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $308.31 | $6.16 |
| **5621** Women's Clothing Stores | $11,294.00 | $225.93 |
| **5632** Women’s Accessory and Specialty Stores | $2,487.99 | $49.76 |
| **5651** Family Clothing Stores | $20,615.90 | $412.35 |
| **5661** Shoe Stores | $2,232.83 | $44.66 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,994.30 | $79.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $42,393.83 | $847.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $87,592.72 | $1,751.86 |
| **5713** Floor Coverings Stores | $12,734.95 | $254.69 |
| **5719** Miscellaneous Homefurnishings Stores | $3,672.83 | $73.46 |
| **5722** Household Appliance Stores | $27,866.03 | $557.33 |
| **5731** Radio, Television, and Consumer Electronics Stores | $5,558.51 | $111.17 |
| **5734** Computer and Computer Software Stores | $24,943.48 | $498.86 |
| **5735** Record and Prerecorded Tape Stores | $1,152.90 | $23.06 |
| **Other** | N/A | N/A |

## Scotland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 57 | $163,780.89 | $3,275.63 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $122,750.17 | $2,455.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $306,260.00 | $6,125.24 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,871.77 | $157.44 |
| **5942** Book Stores | $11,354.02 | $227.10 |
| **5943** Stationery Stores | $52,842.71 | $1,056.88 |
| **5944** Jewelry Stores | $9,634.30 | $192.69 |
| **5945** Hobby, Toy, and Game Stores | $4,347.37 | $86.96 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,286.34 | $45.72 |
| **5961** Catalog and Mail-Order Houses | $86,962.59 | $1,739.28 |
| **5963** Direct Selling Establishments | $56,915.86 | $1,139.71 |
| **5999** Miscellaneous Retail Stores, NEC | $394,223.79 | $7,884.49 |
| **Other** | $157,592.03 | $3,151.84 |
| Total for MAJOR GROUP 59 | $784,030.78 | $15,682.11 |
| Total for DIVISION G | $5,660,363.43 | $113,208.92 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $539.00 | $10.78 |
| Total for MAJOR GROUP 60 | $539.00 | $10.78 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $19,490.67 | $389.84 |
| Total for MAJOR GROUP 61 | $19,490.67 | $389.84 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $3,999.12 | $79.98 |
| Total for MAJOR GROUP 64 | $3,999.12 | $79.98 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $37,931.35 | $758.63 |
| Total for MAJOR GROUP 65 | $37,931.35 | $758.63 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $62,924.32 | $1,258.52 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $20,859.75 | $417.21 |
| **7218** Industrial Launderers | $48,660.19 | $1,003.46 |
| **7221** Photographic Studios, Portrait | $36,206.23 | $724.13 |
| **7231** Beauty Shops | $92,991.83 | $1,859.83 |
| **7299** Miscellaneous Personal Services, NEC | $8,268.17 | $165.39 |
| **Other** | $124,554.64 | $2,491.09 |
| Total for MAJOR GROUP 72 | $331,540.81 | $6,661.11 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $2,106.87 | $42.15 |
| **7334** Photocopying and Duplicating Services | $1,498.47 | $29.97 |
| **7342** Disinfecting and Pest Control Services | $6,546.50 | $130.93 |
| **7349** Building Cleaning and Maintenance Services, NEC | $17,317.91 | $346.38 |

## Scotland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7353** Heavy Construction Equipment Rental and Leasing | $67,916.51 | $1,359.16 |
| **7359** Equipment Rental and Leasing, NEC | $42,573.47 | $851.44 |
| **7363** Help Supply Services | $73,201.07 | $1,464.03 |
| **7371** Computer Programming Services | $5,243.20 | $104.86 |
| **7372** Prepackaged Software | $55,201.20 | $1,104.04 |
| **7379** Computer Related Services, NEC | $2,295.82 | $45.93 |
| **7389** Miscellaneous Business Services | $115,057.76 | $2,301.17 |
| **Other** | $126,315.57 | $2,526.32 |
| Total for MAJOR GROUP 73 | $515,274.35 | $10,306.38 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $1,232.00 | $24.64 |
| **7538** General Automotive Repair Shops | $37,639.67 | $752.79 |
| **Other** | $77,517.97 | $1,550.37 |
| Total for MAJOR GROUP 75 | $116,389.64 | $2,327.80 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $144,540.21 | $2,890.81 |
| **Other** | $294,670.82 | $5,893.40 |
| Total for MAJOR GROUP 76 | $439,211.03 | $8,784.21 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $22,946.68 | $458.91 |
| Total for MAJOR GROUP 78 | $22,946.68 | $458.91 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $33,834.42 | $676.73 |
| Total for MAJOR GROUP 79 | $33,834.42 | $676.73 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $3,086.49 | $61.72 |
| **Other** | $31,818.36 | $636.37 |
| Total for MAJOR GROUP 80 | $34,904.85 | $698.09 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $35,599.69 | $712.00 |
| Total for MAJOR GROUP 81 | $35,599.69 | $712.00 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $577.34 | $11.55 |
| **Other** | $124,473.71 | $2,489.47 |
| Total for MAJOR GROUP 82 | $125,051.05 | $2,501.02 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $8,538.05 | $170.76 |
| **Other** | $2,841.52 | $56.83 |
| Total for MAJOR GROUP 86 | $11,379.57 | $227.59 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $9,983.13 | $199.67 |
| **8713** Surveying Services | $2,201.00 | $44.02 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $120,250.27 | $2,405.03 |
| **8734** Testing Laboratories | $74,977.77 | $1,499.55 |
| **8742** Management Consulting Services | $359,859.98 | $7,197.21 |
| **Other** | $1,748.00 | $34.96 |
| Total for MAJOR GROUP 87 | $569,020.15 | $11,380.44 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $2,242,668.65 | $44,884.61 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Scotland - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $88,641.34 | $1,772.82 |
| C | Construction | $301,384.66 | $6,229.17 |
| D | Manufacturing | $1,684,631.46 | $34,218.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,907,196.72 | $98,143.94 |
| F | Wholesale Trade | $2,808,927.56 | $56,355.16 |
| G | Retail Trade | $5,660,363.43 | $113,208.92 |
| H | Finance, Insurance, And Real Estate | $62,924.32 | $1,258.52 |
| I | Services | $2,242,668.65 | $44,884.61 |
| | Total for Scotland - General | $17,756,738.14 | $356,071.17 |

### Scotland Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $88,641.34 | $1,772.82 |
| C | Construction | $301,384.66 | $6,229.17 |
| D | Manufacturing | $1,684,631.46 | $34,218.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,907,196.72 | $98,143.94 |
| F | Wholesale Trade | $2,808,927.56 | $56,355.16 |
| G | Retail Trade | $5,660,363.43 | $113,208.92 |
| H | Finance, Insurance, And Real Estate | $62,924.32 | $1,258.52 |
| I | Services | $2,242,668.65 | $44,884.61 |
| | Total for Scotland | $17,756,738.14 | $356,071.17 |

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.

## Selby - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $19,847.66 | $396.96 |
| **0783** Ornamental Shrub and Tree Services | $23,386.75 | $467.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $248,609.78 | $4,972.21 |
| Total for DIVISION A | $248,609.78 | $4,972.21 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $6,147.76 | $122.96 |
| **1541** General Contractors - Industrial Buildings and Warehouses | $11,808.54 | $236.17 |
| Total for MAJOR GROUP 15 | $17,956.30 | $359.13 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $54,191.94 | $1,083.83 |
| **1731** Electrical Work | $175,368.32 | $3,507.38 |
| **1799** Special Trade Contractors, NEC | $20,610.21 | $412.19 |
| **Other** | $500,294.01 | $10,185.28 |
| Total for MAJOR GROUP 17 | $750,464.48 | $15,188.68 |
| Total for DIVISION C | $839,630.21 | $16,972.00 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $856.65 | $17.14 |
| Total for MAJOR GROUP 23 | $856.65 | $17.14 |
| 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 | $44,621.83 | $892.44 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,591.34 | $31.83 |
| **2731** Books: Publishing, or Publishing and Printing | $2,377.06 | $47.56 |
| **2752** Commercial Printing, Lithographic | $18,153.04 | $363.06 |
| **2759** Commercial Printing, NEC | $5,051.08 | $101.02 |
| **Other** | $4,813.17 | $96.26 |
| Total for MAJOR GROUP 27 | $76,607.52 | $1,532.17 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $6,819.95 | $136.40 |
| Total for MAJOR GROUP 28 | $6,819.95 | $136.40 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $585,039.84 | $11,700.79 |
| Total for MAJOR GROUP 32 | $585,039.84 | $11,700.79 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |

## Selby - 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** | $790.51 | $15.81 |
| Total for MAJOR GROUP 36 | $790.51 | $15.81 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $1,738.50 | $34.77 |
| Total for MAJOR GROUP 38 | $1,738.50 | $34.77 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $769,791.68 | $15,395.85 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $47,726.32 | $954.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $57,441.28 | $1,148.81 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $97,468.46 | $1,949.37 |
| Total for MAJOR GROUP 47 | $97,468.46 | $1,949.37 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $154,025.77 | $3,080.78 |
| **4813** Telephone Communications, Except Radiotelephone | $210,088.13 | $4,201.70 |
| **4841** Cable and Other Pay Television Services | $300,986.66 | $6,019.73 |
| **4899** Communications Services, NEC | $3,878.89 | $77.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $669,063.45 | $13,381.47 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,267,713.27 | $25,358.06 |
| Total for MAJOR GROUP 49 | $1,267,713.27 | $25,358.06 |
| Total for DIVISION E | $2,100,459.21 | $42,013.19 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $26,677.00 | $533.54 |
| **5039** Construction Materials, NEC | $75,933.00 | $1,518.66 |
| **5044** Office Equipment | $44,319.39 | $886.39 |
| **5045** Computers and Computer Peripheral Equipment and Software | $16,990.67 | $339.81 |
| **5046** Commercial Equipment, NEC | $9,611.25 | $192.23 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,054.16 | $41.08 |
| **5049** Professional Equipment and Supplies, NEC | $1,291.00 | $25.82 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $40,766.11 | $815.35 |
| **5074** Plumbing and Heating Equipment and Supplies | $144,418.00 | $2,888.38 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $138,519.88 | $2,770.38 |
| **5084** Industrial Machinery and Equipment | $12,061.81 | $241.24 |
| **5085** Industrial Supplies | $4,275.46 | $85.51 |
| **5087** Service Establishment Equipment and Supplies | $1,179.46 | $23.58 |
| **Other** | $273,126.22 | $5,462.52 |
| Total for MAJOR GROUP 50 | $791,223.41 | $15,824.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Selby - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,201.33 | $24.03 |
| **5141** Groceries, General Line | $120,650.48 | $2,413.02 |
| **5191** Farm Supplies | $211,296.36 | $4,225.92 |
| **5192** Books, Periodicals, and Newspapers | $442.37 | $8.86 |
| **Other** | $20,825.82 | $416.55 |
| Total for MAJOR GROUP 51 | $354,416.36 | $7,088.38 |
| Total for DIVISION F | $1,145,639.77 | $22,912.87 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $863,242.98 | $17,264.87 |
| **5251** Hardware Stores | $44,206.24 | $884.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $908,390.72 | $18,167.84 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $14,139.98 | $282.82 |
| **5331** Variety Stores | $10,350.80 | $207.02 |
| **5399** Miscellaneous General Merchandise Stores | $1,047.34 | $20.95 |
| Total for MAJOR GROUP 53 | $25,538.12 | $510.79 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $548,946.17 | $10,978.95 |
| **5461** Retail Bakeries | $16,403.92 | $451.20 |
| **5499** Miscellaneous Food Stores | $13,370.63 | $267.40 |
| **Other** | $5,180.63 | $103.61 |
| Total for MAJOR GROUP 54 | $583,901.35 | $11,801.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $18,040.02 | $360.80 |
| **5541** Gasoline Service Station | $1,457,370.36 | $29,147.40 |
| **Other** | $298,453.26 | $5,969.07 |
| Total for MAJOR GROUP 55 | $1,773,863.64 | $35,477.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $11,360.06 | $227.23 |
| **5632** Women's Accessory and Specialty Stores | $802.08 | $16.04 |
| **5651** Family Clothing Stores | $15,180.37 | $306.11 |
| **5661** Shoe Stores | $1,793.06 | $35.86 |
| **5699** Miscellaneous Apparel and Accessory Stores | $6,236.25 | $124.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $35,791.81 | $718.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $55,660.41 | $1,113.22 |
| **5719** Miscellaneous Homefurnishings Stores | $48,418.86 | $968.38 |
| **5722** Household Appliance Stores | $17,590.65 | $351.83 |
| **5731** Radio, Television, and Consumer Electronics Stores | $18,534.36 | $370.69 |
| **5734** Computer and Computer Software Stores | $19,510.65 | $390.21 |
| **5735** Record and Prerecorded Tape Stores | $375.20 | $7.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $163,853.93 | $3,277.12 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $515,269.34 | $10,305.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $730,148.67 | $14,602.99 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $90,116.33 | $1,802.33 |
| **5941** Sporting Goods Stores and Bicycle Shops | $33,205.17 | $664.11 |
| **5942** Book Stores | $1,209.88 | $24.20 |
| **5943** Stationery Stores | $23,628.50 | $472.56 |
| **5944** Jewelry Stores | $11,298.49 | $225.97 |
| **5945** Hobby, Toy, and Game Stores | $1,830.14 | $36.60 |

## Selby - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5947** Gift, Novelty, and Souvenir Shops | $5,632.82 | $112.65 |
| **5961** Catalog and Mail-Order Houses | $81,710.32 | $1,634.15 |
| **5963** Direct Selling Establishments | $78,425.41 | $1,568.55 |
| **5999** Miscellaneous Retail Stores, NEC | $535,124.44 | $10,702.55 |
| **Other** | $169,517.85 | $3,390.36 |
| Total for MAJOR GROUP 59 | $1,031,699.35 | $20,634.03 |
| Total for DIVISION G | $5,253,187.59 | $105,189.56 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $52,374.65 | $1,047.48 |
| Total for MAJOR GROUP 60 | $52,374.65 | $1,047.48 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 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 | $15,971.18 | $319.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $28,026.18 | $560.53 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $82,024.81 | $1,640.49 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $468,392.09 | $9,367.86 |
| Total for MAJOR GROUP 70 | $468,392.09 | $9,367.86 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $14,466.19 | $289.32 |
| **7231** Beauty Shops | $65,680.01 | $1,313.63 |
| **7299** Miscellaneous Personal Services, NEC | $20,181.55 | $403.64 |
| **Other** | $22,960.89 | $459.22 |
| Total for MAJOR GROUP 72 | $123,288.64 | $2,465.81 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $8,915.30 | $178.30 |
| **7349** Building Cleaning and Maintenance Services, NEC | $50,107.73 | $1,002.13 |
| **7359** Equipment Rental and Leasing, NEC | $192,536.98 | $3,850.79 |
| **7371** Computer Programming Services | $45,781.99 | $915.65 |
| **7372** Prepackaged Software | $14,242.52 | $284.83 |
| **7377** Computer Rental and Leasing | $10,574.00 | $211.48 |
| **7379** Computer Related Services, NEC | $2,984.99 | $59.71 |
| **7389** Miscellaneous Business Services | $78,400.66 | $1,568.03 |
| **Other** | $28,976.72 | $579.53 |
| Total for MAJOR GROUP 73 | $432,520.89 | $8,650.45 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $88,403.92 | $1,768.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $88,667.92 | $1,773.36 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $3,029.50 | $60.59 |
| **7699** Repair Shops and Related Services, NEC | $16,398.41 | $327.97 |
| **Other** | $1,381.71 | $27.63 |
| Total for MAJOR GROUP 76 | $20,809.62 | $416.19 |

## Selby - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $71,665.43 | $1,433.36 |
| **Other** | $53,420.70 | $1,068.43 |
| Total for MAJOR GROUP 79 | $125,086.13 | $2,501.79 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $223,006.59 | $4,698.81 |
| Total for MAJOR GROUP 80 | $223,006.59 | $4,698.81 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $326,390.08 | $6,527.81 |
| Total for MAJOR GROUP 81 | $326,390.08 | $6,527.81 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $9,350.76 | $187.01 |
| Total for MAJOR GROUP 82 | $9,350.76 | $187.01 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $1,886.41 | $37.72 |
| **Other** | $1,572.08 | $31.52 |
| Total for MAJOR GROUP 86 | $3,458.49 | $69.24 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $75,398.60 | $1,507.98 |
| **8713** Surveying Services | $10,442.58 | $208.85 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $89,416.60 | $1,788.34 |
| **8742** Management Consulting Services | $3,587.04 | $71.74 |
| **8748** Business Consulting Services, NEC | $17,280.15 | $345.60 |
| **Other** | $184,303.91 | $3,686.04 |
| Total for MAJOR GROUP 87 | $380,428.88 | $7,608.55 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $7,733.80 | $154.68 |
| Total for MAJOR GROUP 89 | $7,733.80 | $154.68 |
| Total for DIVISION I | $2,237,204.58 | $45,018.14 |

## Selby - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $248,609.78 | $4,972.21 |
| C | Construction | $839,630.21 | $16,972.00 |
| D | Manufacturing | $769,791.68 | $15,395.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,100,459.21 | $42,013.19 |
| F | Wholesale Trade | $1,145,639.77 | $22,912.87 |
| G | Retail Trade | $5,253,187.59 | $105,189.56 |
| H | Finance, Insurance, And Real Estate | $82,024.81 | $1,640.49 |
| I | Services | $2,237,204.58 | $45,018.14 |
| | Total for Selby - General | $12,676,547.63 | $254,114.31 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Selby Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $248,609.78 | $4,972.21 |
| C | Construction | $839,630.21 | $16,972.00 |
| D | Manufacturing | $769,791.68 | $15,395.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,100,459.21 | $42,013.19 |
| F | Wholesale Trade | $1,145,639.77 | $22,912.87 |
| G | Retail Trade | $5,253,187.59 | $105,189.56 |
| H | Finance, Insurance, And Real Estate | $82,024.81 | $1,640.49 |
| I | Services | $2,237,204.58 | $45,018.14 |
| | Total for Selby | $12,676,547.63 | $254,114.31 |

ITEMS OF NOTE:

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

## Sherman - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $3,989.89 | $39.89 |
| Total for MAJOR GROUP 07 | $3,989.89 | $39.89 |
| Total for DIVISION A | $3,989.89 | $39.89 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $15,678.63 | $163.41 |
| Total for MAJOR GROUP 17 | $15,678.63 | $163.41 |
| Total for DIVISION C | $20,636.73 | $212.99 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $3,099.45 | $30.99 |
| Total for MAJOR GROUP 27 | $3,099.45 | $30.99 |
| 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 |
| Total for DIVISION D | $5,969.65 | $59.68 |
| **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 | $5,894.50 | $58.98 |
| Total for MAJOR GROUP 42 | $5,894.50 | $58.98 |
| 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 | $62,346.00 | $623.46 |
| **4813** Telephone Communications, Except Radiotelephone | $41,370.00 | $413.70 |
| **Other** | $9,593.00 | $95.93 |
| Total for MAJOR GROUP 48 | $113,309.00 | $1,133.09 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $191,857.90 | $1,918.62 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,257.60 | $12.58 |

## Sherman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $11,454.10 | $114.54 |
| Total for MAJOR GROUP 50 | $12,711.70 | $127.12 |
| 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 | $13,062.10 | $130.63 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,148.00 | $51.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $7,897.13 | $78.98 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $954.90 | $9.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,226.50 | $22.27 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $6,203.40 | $62.02 |
| Total for MAJOR GROUP 54 | $6,203.40 | $62.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $5,614.42 | $56.14 |
| Total for MAJOR GROUP 55 | $5,614.42 | $56.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $317.93 | $3.18 |
| **5651** Family Clothing Stores | $1,223.76 | $12.24 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,877.94 | $28.78 |
| **Other** | $171.39 | $1.71 |
| Total for MAJOR GROUP 56 | $4,591.02 | $45.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,391.00 | $23.91 |
| Total for MAJOR GROUP 57 | $2,391.00 | $23.91 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $697.50 | $6.99 |
| **5961** Catalog and Mail-Order Houses | $2,514.58 | $25.13 |
| **5963** Direct Selling Establishments | $7,985.64 | $79.77 |
| **5984** Liquefied Petroleum Gas Dealers | $45,783.65 | $457.84 |
| **5999** Miscellaneous Retail Stores, NEC | $11,610.38 | $116.12 |
| **Other** | $1,354.43 | $13.67 |
| Total for MAJOR GROUP 59 | $69,946.18 | $699.52 |
| Total for DIVISION G | $181,658.98 | $1,816.66 |
| **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: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,484.00 | $14.84 |
| **DIVISION: I Services** | | |

## Sherman - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,602.75 | $16.04 |
| Total for MAJOR GROUP 72 | $1,602.75 | $16.04 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $824.00 | $8.24 |
| **7389** Miscellaneous Business Services | $12,698.50 | $126.99 |
| **Other** | $3,484.65 | $34.86 |
| Total for MAJOR GROUP 73 | $17,007.15 | $170.09 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $9,781.77 | $97.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $9,817.77 | $98.19 |
| Total for DIVISION I | $68,093.55 | $680.99 |

## Sherman - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,989.89 | $39.89 |
| C | Construction | $20,636.73 | $212.99 |
| D | Manufacturing | $5,969.65 | $59.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $191,857.90 | $1,918.62 |
| F | Wholesale Trade | $13,062.10 | $130.63 |
| G | Retail Trade | $181,658.98 | $1,816.66 |
| H | Finance, Insurance, And Real Estate | $1,484.00 | $14.84 |
| I | Services | $68,093.55 | $680.99 |
| | Other | $489.14 | $4.89 |
| | Total for Sherman - General | $487,241.94 | $4,879.19 |

## Sherman Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,989.89 | $39.89 |
| C | Construction | $20,636.73 | $212.99 |
| D | Manufacturing | $5,969.65 | $59.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $191,857.90 | $1,918.62 |
| F | Wholesale Trade | $13,062.10 | $130.63 |
| G | Retail Trade | $181,658.98 | $1,816.66 |
| H | Finance, Insurance, And Real Estate | $1,484.00 | $14.84 |
| I | Services | $68,093.55 | $680.99 |
| | Other | $489.14 | $4.89 |
| | Total for Sherman | $487,241.94 | $4,879.19 |

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

## Sioux Falls - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **0139** Field Crops, Except Cash Grains, NEC | $67,861.87 | $1,357.23 |
| **0181** Ornamental Floriculture and Nursery Products | $521,579.51 | $10,431.62 |
| **Other** | $12,468.93 | $249.37 |
| Total for MAJOR GROUP 01 | $601,910.31 | $12,038.22 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **0279** Animal Specialties, NEC | $7,128.09 | $142.55 |
| **Other** | $19,061.87 | $381.24 |
| Total for MAJOR GROUP 02 | $26,189.96 | $523.79 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $2,531,412.54 | $50,628.28 |
| **0742** Veterinary Services for Animal Specialties | $11,168,986.97 | $223,379.76 |
| **0751** Livestock Services, Except Veterinary | $38,180.77 | $763.62 |
| **0752** Animal Specialty Services, Except Veterinary | $2,249,934.60 | $44,998.74 |
| **0781** Landscape Counseling and Planning | $2,407,739.23 | $48,154.82 |
| **0782** Lawn and Garden Services | $20,836,966.00 | $416,797.39 |
| **0783** Ornamental Shrub and Tree Services | $4,155,815.21 | $83,116.32 |
| **Other** | $5,983,344.83 | $119,666.90 |
| Total for MAJOR GROUP 07 | $49,372,380.15 | $987,505.83 |
| MAJOR GROUP: 08 Forestry | | |
| **0811** Timber Tracts | $33,319.85 | $666.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | $41,726.19 | $846.66 |
| 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 | $50,048,282.22 | $1,001,036.01 |
| **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 | $812,034.04 | $16,240.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | $812,132.54 | $16,242.63 |
| Total for DIVISION B | $1,023,181.94 | $20,463.61 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $5,446,181.95 | $109,136.50 |
| **1522** General Contractors - Residential Buildings Other Than Single-Family | $2,416,561.97 | $49,154.91 |
| **1531** Operative Builders | $460,245.43 | $9,314.40 |
| **1541** General Contractors - Industrial Buildings and Warehouses | $1,153,767.38 | $23,137.98 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $1,850,810.93 | $38,276.11 |
| Total for MAJOR GROUP 15 | $11,327,567.66 | $229,019.90 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $1,162,357.12 | $24,028.51 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $1,116,643.09 | $22,624.90 |
| **1629** Heavy Construction, NEC | $706,237.86 | $14,328.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $3,030,609.20 | $62,159.72 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $20,772,432.39 | $417,992.14 |
| **1721** Painting and Paper Hanging | $1,295,094.12 | $26,268.98 |
| **1731** Electrical Work | $15,152,886.70 | $304,739.31 |
| **1741** Masonry, Stone Setting, and Other Stone Work | $587,156.11 | $11,848.92 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** ***continued...*** | | |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $2,194,536.84 | $43,890.78 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $1,961,869.71 | $54,422.35 |
| **1751** Carpentry Work | $5,022,026.53 | $100,681.95 |
| **1752** Floor Laying and Other Floor Work, NEC | $7,356,331.44 | $147,397.88 |
| **1761** Roofing, Siding, and Sheet Metal Work | $1,911,618.30 | $38,664.90 |
| **1771** Concrete Work | $8,635,653.83 | $176,579.57 |
| **1791** Structural Steel Erection | $1,352,588.78 | $27,118.25 |
| **1793** Glass and Glazing Work | $4,096,826.16 | $81,936.55 |
| **1794** Excavation Work | $2,283,575.58 | $49,624.34 |
| **1796** Installation or Erection of Building Equipment, NEC | $5,212,147.94 | $104,376.82 |
| **1799** Special Trade Contractors, NEC | $19,679,686.46 | $395,586.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $97,533,823.09 | $1,981,516.70 |
| Total for DIVISION C | $111,891,999.95 | $2,272,696.32 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2052** Cookies and Crackers | $116,395.20 | $2,327.90 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $3,064,879.86 | $62,452.71 |
| **2097** Manufactured Ice | $9,729.01 | $194.58 |
| **Other** | $6,695,867.75 | $133,917.31 |
| Total for MAJOR GROUP 20 | $9,886,871.82 | $198,892.50 |
| 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 | | |
| **2273** Carpets and Rugs | $16,892.21 | $337.85 |
| **Other** | $31,796.50 | $635.93 |
| Total for MAJOR GROUP 22 | $48,688.71 | $973.78 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $178,459.50 | $3,569.19 |
| **2394** Canvas and Related Products | $291,819.85 | $5,836.40 |
| **2396** Automotive Trimmings, Apparel Findings, and Related Products | $11,118.37 | $222.38 |
| **Other** | $160,473.49 | $3,209.46 |
| Total for MAJOR GROUP 23 | $641,871.21 | $12,837.43 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2431** Millwork | $24,937.81 | $498.75 |
| **2434** Wood Kitchen Cabinets | $6,486,798.41 | $129,735.98 |
| **2439** Structural Wood Members, NEC | $11,405,415.85 | $228,108.32 |
| **2499** Wood Products, NEC | $259,290.20 | $5,177.85 |
| **Other** | $223,535.41 | $4,470.70 |
| Total for MAJOR GROUP 24 | $18,399,977.68 | $367,991.60 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **2511** Wood Household Furniture, Except Upholstered | $7,512.85 | $150.27 |
| **2541** Wood Office and Store Fixtures, Partitions, Shelving, and Lockers | $233,967.94 | $4,679.36 |
| **2542** Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood | $314,687.09 | $6,293.75 |
| **2599** Furniture and Fixtures, NEC | $54,573.33 | $1,091.46 |
| **Other** | $12,608.89 | $252.17 |
| Total for MAJOR GROUP 25 | $623,350.10 | $12,467.01 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **2679** Converted Paper and Paperboard Products, NEC | $147,222.24 | $2,944.43 |
| **Other** | $2,949,812.88 | $58,996.26 |
| Total for MAJOR GROUP 26 | $3,097,035.12 | $61,940.69 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,917,138.44 | $138,342.78 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,068,830.41 | $41,835.56 |
| **2731** Books: Publishing, or Publishing and Printing | $1,836,829.77 | $36,796.78 |
| **2741** Miscellaneous Publishing | $1,370,426.19 | $27,371.61 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **2752** Commercial Printing, Lithographic | $3,821,848.62 | $76,437.00 |
| **2754** Commercial Printing, Gravure | $328,312.51 | $6,646.82 |
| **2759** Commercial Printing, NEC | $18,713,810.28 | $374,987.48 |
| **2761** Manifold Business Forms | $6,323,557.60 | $126,471.14 |
| **2771** Greeting Cards | $465,758.06 | $9,315.16 |
| **2791** Typesetting | $301,684.56 | $6,033.69 |
| **Other** | $20,396.95 | $407.94 |
| Total for MAJOR GROUP 27 | $42,168,593.39 | $844,645.96 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2813** Industrial Gases | $3,406,579.03 | $68,131.58 |
| **2834** Pharmaceutical Preparations | $347,176.40 | $6,943.53 |
| **2835** In Vitro and In Vivo Diagnostic Substances | $495,226.57 | $9,904.56 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $149,324.86 | $2,986.51 |
| **2869** Industrial Organic Chemicals, NEC | $13,195.34 | $263.92 |
| **2899** Chemicals and Chemical Preparations, NEC | $1,312.17 | $26.24 |
| **Other** | $217,522.64 | $4,350.45 |
| Total for MAJOR GROUP 28 | $4,630,337.01 | $92,606.79 |
| 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 | $773,188.08 | $15,463.76 |
| **3089** Plastics Products, NEC | $682,366.44 | $13,647.34 |
| **Other** | $3,054,663.19 | $61,093.26 |
| Total for MAJOR GROUP 30 | $4,510,217.71 | $90,204.36 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | $36,257.77 | $725.15 |
| Total for MAJOR GROUP 31 | $36,257.77 | $725.15 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3231** Glass Products Made of Purchased Glass | $22,885.03 | $457.70 |
| **3272** Concrete Products, Except Block and Brick | $331,034.38 | $6,927.00 |
| **3273** Ready-Mixed Concrete | $41,777,634.34 | $835,665.79 |
| **3281** Cut Stone and Stone Products | $585,163.39 | $11,713.42 |
| **3291** Abrasive Products | $448,324.18 | $8,966.48 |
| **Other** | $3,924,103.20 | $79,747.47 |
| Total for MAJOR GROUP 32 | $47,089,144.52 | $943,477.86 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **3312** Steel Works, Blast Furnaces , and Rolling Mills | $90,493.18 | $1,809.87 |
| **3357** Drawing and Insulating of Nonferrous Wire | $146,464.00 | $2,929.28 |
| **Other** | $865,892.00 | $17,356.19 |
| Total for MAJOR GROUP 33 | $1,102,849.18 | $22,095.34 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3423** Hand and Edge Tools, Except Machine Tools and Handsaws | $206,153.71 | $4,123.08 |
| **3429** Hardware, NEC | $75,707.53 | $1,514.16 |
| **3441** Fabricated Structural Metal | $220,766.66 | $4,415.33 |
| **3442** Metal Doors, Sash, Frames, Molding, and Trim | $419,657.24 | $8,393.18 |
| **3443** Fabricated Plate Work | $42,067.18 | $841.36 |
| **3444** Sheet Metal Work | $314,752.32 | $6,295.03 |
| **3448** Prefabricated Metal Buildings and Components | $737,793.56 | $14,755.87 |
| **3479** Coating, Engraving, and Allied Services, NEC | $38,547.01 | $770.93 |
| **3491** Industrial Valves | $42,592.90 | $851.85 |
| **3497** Metal Foil and Leaf | $66,380.58 | $1,327.61 |
| **3499** Fabricated Metal Products, NEC | $3,679,915.88 | $73,735.39 |
| **Other** | $825,429.45 | $16,503.62 |
| Total for MAJOR GROUP 34 | $6,669,764.02 | $133,527.41 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $810,248.00 | $16,204.96 |
| **3531** Construction Machinery and Equipment | $342,155.53 | $6,843.11 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **3535** Conveyors and Conveying Equipment | $157,919.34 | $3,158.38 |
| **3541** Machine Tools, Metal Cutting Types | $301,933.02 | $6,038.67 |
| **3544** Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds | $593,070.99 | $11,861.42 |
| **3545** Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices | $30,177.08 | $603.53 |
| **3555** Printing Trades Machinery and Equipment | $408,134.11 | $8,162.69 |
| **3556** Food Products Machinery | $860,975.81 | $17,219.53 |
| **3559** Special Industry Machinery, NEC | $188,855.94 | $3,777.12 |
| **3564** Industrial and Commercial Fans and Blowers and Air Purification Equipment | $321,545.94 | $6,430.93 |
| **3565** Packaging Machinery | $21,925.26 | $438.50 |
| **3569** General Industrial Machinery and Equipment, NEC | $146,540.54 | $2,930.81 |
| **3571** Electronic Computers | $366,256.31 | $7,325.13 |
| **3577** Computer Peripheral Equipment, NEC | $809,629.33 | $16,192.58 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $781,512.67 | $15,630.25 |
| **3581** Automatic Vending Machines | $9,762.12 | $195.25 |
| **3585** Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment | $24,511.86 | $490.25 |
| **3589** Service Industry Machinery, NEC | $508,419.50 | $10,168.38 |
| **3596** Scales and Balances, Except Laboratory | $1,394.55 | $27.89 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $510,874.47 | $10,217.47 |
| **Other** | $9,657,873.94 | $193,157.50 |
| Total for MAJOR GROUP 35 | $16,853,716.31 | $337,074.35 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3613** Switchgear and Switchboard Apparatus | $221,572.50 | $4,431.45 |
| **3634** Electric Housewares and Fans | $58,458.63 | $1,213.45 |
| **3639** Household Appliances, NEC | $4,189.69 | $83.79 |
| **3651** Household Audio and Video Equipment | $147,304.97 | $2,946.11 |
| **3661** Telephone and Telegraph Apparatus | $4,693,249.28 | $93,865.01 |
| **3663** Radio and Television Broadcasting and Communications Equipment | $328,000.78 | $6,559.99 |
| **3674** Semiconductors and Related Devices | $747,084.28 | $15,159.61 |
| **3679** Electronic Components, NEC | $204,017.40 | $4,080.36 |
| **3699** Electrical Machinery, Equipment, and Supplies, NEC | $31,899.56 | $637.99 |
| **Other** | $562,469.06 | $11,249.39 |
| Total for MAJOR GROUP 36 | $6,998,246.15 | $140,227.15 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $468,330.33 | $9,366.61 |
| **3714** Motor Vehicle Parts and Accessories | $2,249.75 | $44.99 |
| **3715** Truck Trailers | $877,201.39 | $17,544.04 |
| **3721** Aircraft | $10,743,053.19 | $215,375.15 |
| **3732** Boat Building and Repairing | $99,685.74 | $1,993.74 |
| **3799** Transportation Equipment, NEC | $122,207.29 | $2,444.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | $12,315,602.78 | $246,826.17 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3821** Laboratory Apparatus and Furniture | $130,342.15 | $2,606.85 |
| **3823** Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | $81,377.07 | $1,627.54 |
| **3825** Instruments for Measuring and Testing of Electricity and Electrical Signals | $1,077,997.77 | $21,559.95 |
| **3829** Measuring and Controlling Devices, NEC | $40,835.67 | $816.72 |
| **3841** Surgical and Medical Instruments and Apparatus | $561,085.22 | $11,778.24 |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $410,454.45 | $8,209.07 |
| **3843** Dental Equipment and Supplies | $140,920.66 | $2,818.42 |
| **3845** Electromedical and Electrotherapeutic Apparatus | $226,254.51 | $4,525.11 |
| **3851** Ophthalmic Goods | $115,717.96 | $2,741.97 |
| **3861** Photographic Equipment and Supplies | $64,825.37 | $1,296.52 |
| **Other** | $495,317.23 | $9,906.33 |
| Total for MAJOR GROUP 38 | $3,345,128.06 | $67,886.72 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3911** Jewelry, Precious Metal | $4,264.55 | $85.30 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **3914** Silverware, Plated Ware, and Stainless Steel Ware | $36,746.02 | $734.94 |
| **3949** Sporting and Athletic Goods, NEC | $182,004.58 | $3,640.07 |
| **3993** Signs and Advertising Specialties | $5,262,697.58 | $105,255.58 |
| **3999** Manufacturing Industries, NEC | $877,884.64 | $17,562.00 |
| **Other** | $60,554.16 | $1,211.09 |
| Total for MAJOR GROUP 39 | $6,424,151.53 | $128,488.98 |
| Total for DIVISION D | $192,041,171.47 | $3,846,876.63 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **4011** Railroads, Line-Haul Operating | $1,170,932.64 | $23,418.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | $1,464,691.52 | $29,293.84 |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4119** Local Passenger Transportation, NEC | $2,143,221.28 | $43,845.94 |
| **4121** Taxicabs | $2,157,297.69 | $43,145.98 |
| **Other** | $513,307.47 | $10,266.17 |
| Total for MAJOR GROUP 41 | $4,813,826.44 | $97,258.09 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $22,343,069.21 | $447,168.83 |
| **4213** Trucking, Except Local | $284,153.92 | $5,757.88 |
| **4214** Local Trucking With Storage | $1,605,518.65 | $32,110.37 |
| **4215** Courier Services, Except by Air | $451,431.47 | $9,028.59 |
| **4225** General Warehousing and Storage | $1,851,210.88 | $37,024.22 |
| **4226** Special Warehousing and Storage, NEC | $4,003,013.58 | $80,060.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $32,027,434.21 | $640,930.88 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4512** Air Transportation, Scheduled | $134,002.71 | $2,680.05 |
| **4522** Air Transportation, Nonscheduled | $4,573.20 | $91.46 |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $870,248.73 | $17,404.98 |
| Total for MAJOR GROUP 45 | $1,008,824.64 | $20,176.49 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **4724** Travel Agencies | $115,961.21 | $2,319.22 |
| **4785** Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | $171,632.91 | $3,432.66 |
| **4789** Transportation Services, NEC | $132,905.79 | $2,658.13 |
| **Other** | $1,481,652.58 | $29,633.04 |
| Total for MAJOR GROUP 47 | $1,902,152.49 | $38,043.05 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $136,822,648.58 | $2,744,406.64 |
| **4813** Telephone Communications, Except Radiotelephone | $62,672,914.57 | $1,253,489.79 |
| **4832** Radio Broadcasting Stations | $568,695.06 | $11,373.88 |
| **4833** Television Broadcasting Stations | $496,922.63 | $9,938.47 |
| **4841** Cable and Other Pay Television Services | $98,112,592.43 | $1,967,104.00 |
| **4899** Communications Services, NEC | $8,988,817.75 | $179,776.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $307,667,756.52 | $6,166,192.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $12,875,240.19 | $257,527.32 |
| **4931** Electric and Other Services Combined | $153,396,450.00 | $3,067,929.00 |
| **4941** Water Supply | $20,499.87 | $409.99 |
| **4953** Refuse Systems | $5,770,441.05 | $116,755.59 |
| **4959** Sanitary Services, NEC | $1,421,653.04 | $28,441.68 |
| **Other** | $72,674,183.63 | $1,453,437.93 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 49 | $246,158,467.78 | $4,924,501.51 |
| Total for DIVISION E | $595,432,188.32 | $11,901,601.13 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $9,862,553.70 | $197,251.05 |
| **5013** Motor Vehicle Supplies and New Parts | $2,268,334.65 | $45,457.13 |
| **5014** Tires and Tubes | $49,562.83 | $1,013.07 |
| **5015** Motor Vehicle Parts, Used | $733,643.64 | $14,702.88 |
| **5021** Furniture | $260,922.70 | $5,218.47 |
| **5023** Homefurnishings | $691,658.31 | $13,833.20 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $5,817,523.98 | $116,440.20 |
| **5032** Brick, Stone, and Related Construction Materials | $17,100,575.60 | $342,324.95 |
| **5033** Roofing, Siding, and Insulation Materials | $811,952.29 | $16,239.07 |
| **5039** Construction Materials, NEC | $11,576,589.11 | $231,531.77 |
| **5043** Photographic Equipment and Supplies | $401,397.26 | $8,027.95 |
| **5044** Office Equipment | $19,616,530.73 | $392,834.13 |
| **5045** Computers and Computer Peripheral Equipment and Software | $16,210,142.40 | $324,906.81 |
| **5046** Commercial Equipment, NEC | $6,979,201.98 | $139,677.71 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $16,481,033.77 | $330,847.59 |
| **5048** Ophthalmic Goods | $462,615.00 | $9,252.31 |
| **5049** Professional Equipment and Supplies, NEC | $1,902,987.25 | $38,072.89 |
| **5051** Metals Service Centers and Offices | $14,450,511.70 | $289,010.22 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $40,583,452.29 | $815,901.96 |
| **5064** Electrical Appliances, Television and Radio Sets | $626,417.74 | $13,068.06 |
| **5065** Electronic Parts and Equipment, NEC | $11,217,262.96 | $225,556.29 |
| **5072** Hardware | $1,839,259.62 | $36,785.23 |
| **5074** Plumbing and Heating Equipment and Supplies | $32,101,016.71 | $642,020.31 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $14,476,096.98 | $289,903.35 |
| **5078** Refrigeration Equipment and Supplies | $3,081,675.12 | $61,633.54 |
| **5082** Construction and Mining Machinery and Equipment | $25,567,991.73 | $510,848.67 |
| **5083** Farm and Garden Machinery and Equipment | $3,366,210.31 | $67,324.23 |
| **5084** Industrial Machinery and Equipment | $15,505,701.17 | $310,119.36 |
| **5085** Industrial Supplies | $6,373,700.71 | $127,549.57 |
| **5087** Service Establishment Equipment and Supplies | $6,427,128.98 | $128,542.62 |
| **5091** Sporting and Recreational Goods and Supplies | $635,316.44 | $12,706.36 |
| **5093** Scrap and Waste Materials | $3,093,347.88 | $61,867.01 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $315,608.57 | $6,312.17 |
| **5099** Durable Goods, NEC | $2,983,655.73 | $59,687.76 |
| **Other** | $1,776.99 | $35.54 |
| Total for MAJOR GROUP 50 | $293,873,356.83 | $5,886,503.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5111** Printing and Writing Paper | $46,541.90 | $930.83 |
| **5112** Stationery and Office Supplies | $2,196,980.76 | $43,939.63 |
| **5113** Industrial and Personal Service Paper | $4,937,596.20 | $102,052.30 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,118,894.23 | $62,768.12 |
| **5131** Piece Goods, Notions, and Other Dry Goods | $143,749.48 | $2,875.00 |
| **5136** Men's and Boys' Clothing and Furnishings | $529,489.98 | $10,589.78 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $49,936.81 | $998.74 |
| **5139** Footwear | $83,818.59 | $1,782.80 |
| **5141** Groceries, General Line | $15,651,951.24 | $313,039.05 |
| **5142** Packaged Frozen Foods | $1,380,274.79 | $27,762.78 |
| **5143** Dairy Products, Except Dried or Canned | $558,253.13 | $11,193.59 |
| **5144** Poultry and Poultry Products | $4,583,511.26 | $94,037.21 |
| **5145** Confectionery | $498,752.41 | $9,975.05 |
| **5147** Meat and Meat Products | $878,369.52 | $17,567.40 |
| **5148** Fresh Fruits and Vegetables | $479,083.04 | $9,581.69 |
| **5149** Groceries and Related Products, NEC | $1,182,427.61 | $24,066.40 |
| **5153** Grain and Field Beans | $459,803.65 | $9,197.20 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5162** Plastics Materials and Basic Forms and Shapes | $274,507.27 | $5,490.16 |
| **5169** Chemicals and Allied Products, NEC | $4,504,380.05 | $90,563.79 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $2,242,507.67 | $44,850.17 |
| **5181** Beer and Ale | $611,168.96 | $12,223.39 |
| **5182** Wine and Distilled Alcoholic Beverages | $1,162,719.96 | $23,254.41 |
| **5191** Farm Supplies | $10,058,278.44 | $201,165.85 |
| **5192** Books, Periodicals, and Newspapers | $159,090.01 | $3,181.83 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | $300,981.70 | $6,019.64 |
| **5194** Tobacco and Tobacco Products | $243,659.59 | $4,873.18 |
| **5198** Paints, Varnishes, and Supplies | $76,488.33 | $1,529.77 |
| **5199** Nondurable Goods, NEC | $677,099.15 | $13,535.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | $57,109,413.57 | $1,149,427.18 |
| Total for DIVISION F | $350,982,770.40 | $7,035,930.61 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $257,300,491.14 | $5,152,015.88 |
| **5231** Paint, Glass, and Wallpaper Stores | $12,621,206.76 | $253,573.04 |
| **5251** Hardware Stores | $31,799,713.78 | $636,072.29 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $9,928,230.75 | $198,564.68 |
| **5271** Mobile Home Dealers | $142,779.92 | $2,855.58 |
| Total for MAJOR GROUP 52 | $311,792,422.35 | $6,243,081.47 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $466,997,897.51 | $9,348,770.60 |
| **5331** Variety Stores | $119,273,623.43 | $2,385,472.52 |
| **5399** Miscellaneous General Merchandise Stores | $60,108,381.90 | $1,202,434.76 |
| Total for MAJOR GROUP 53 | $646,379,902.84 | $12,936,677.88 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $376,641,406.48 | $7,532,828.18 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $3,548,962.66 | $71,013.21 |
| **5431** Fruit and Vegetable Markets | $666,634.54 | $13,332.68 |
| **5441** Candy, Nut, and Confectionery Stores | $795,732.79 | $15,914.66 |
| **5461** Retail Bakeries | $6,309,205.92 | $135,925.52 |
| **5499** Miscellaneous Food Stores | $17,738,999.79 | $355,382.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $405,726,169.43 | $8,124,901.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $65,889,505.63 | $1,319,493.72 |
| **5521** Motor Vehicle Dealers | $1,430,771.21 | $28,615.43 |
| **5531** Auto and Home Supply Stores | $75,756,927.58 | $1,516,627.95 |
| **5541** Gasoline Service Station | $42,561,996.99 | $851,292.59 |
| **5561** Recreational Vehicle Dealers | $1,278,416.40 | $25,568.34 |
| **5571** Motorcycle Dealers | $13,438,381.61 | $269,342.48 |
| **5599** Automotive Dealers, NEC | $7,436,432.03 | $148,728.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $209,398,647.41 | $4,191,793.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $9,064,508.41 | $181,290.22 |
| **5621** Women's Clothing Stores | $36,823,014.92 | $736,533.35 |
| **5632** Women's Accessory and Specialty Stores | $11,381,570.70 | $227,631.37 |
| **5641** Children's and Infants' Wear Stores | $6,927,855.78 | $138,557.13 |
| **5651** Family Clothing Stores | $94,807,941.16 | $1,902,957.72 |
| **5661** Shoe Stores | $24,927,720.55 | $498,554.48 |
| **5699** Miscellaneous Apparel and Accessory Stores | $10,193,097.42 | $204,360.89 |
| Total for MAJOR GROUP 56 | $194,125,708.94 | $3,889,885.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $63,034,404.21 | $1,260,709.72 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5713** Floor Coverings Stores | $22,977,586.97 | $459,551.76 |
| **5714** Drapery, Curtain, and Upholstery Stores | $1,386,137.43 | $27,722.76 |
| **5719** Miscellaneous Homefurnishings Stores | $24,236,728.89 | $484,734.64 |
| **5722** Household Appliance Stores | $22,215,700.84 | $444,314.09 |
| **5731** Radio, Television, and Consumer Electronics Stores | $58,223,886.68 | $1,164,491.16 |
| **5734** Computer and Computer Software Stores | $34,698,250.77 | $695,624.33 |
| **5735** Record and Prerecorded Tape Stores | $168,927.11 | $3,378.55 |
| **5736** Musical Instruments Stores | $5,612,552.35 | $112,251.05 |
| Total for MAJOR GROUP 57 | $232,554,175.25 | $4,652,778.06 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $330,880,452.87 | $6,620,768.66 |
| **5813** Drinking Places | $53,741,210.03 | $1,077,504.32 |
| Total for MAJOR GROUP 58 | $384,621,662.90 | $7,698,272.98 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $22,907,653.82 | $458,153.86 |
| **5921** Liquor Stores | $14,883,077.76 | $297,661.58 |
| **5932** Used Merchandise Stores | $30,646,657.88 | $612,933.14 |
| **5941** Sporting Goods Stores and Bicycle Shops | $99,233,061.87 | $1,983,719.95 |
| **5942** Book Stores | $15,668,984.41 | $314,976.59 |
| **5943** Stationery Stores | $25,675,521.64 | $513,659.10 |
| **5944** Jewelry Stores | $25,284,067.43 | $505,685.33 |
| **5945** Hobby, Toy, and Game Stores | $29,320,901.91 | $586,513.60 |
| **5946** Camera and Photographic Supply Stores | $159,312.67 | $3,186.25 |
| **5947** Gift, Novelty, and Souvenir Shops | $8,019,140.96 | $160,412.24 |
| **5948** Luggage and Leather Goods Stores | $107,671.72 | $2,153.44 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $3,994,551.75 | $79,891.05 |
| **5961** Catalog and Mail-Order Houses | $16,879,242.83 | $338,202.65 |
| **5962** Automatic Merchandise Machine Operators | $6,597,019.88 | $132,009.86 |
| **5963** Direct Selling Establishments | $17,123,192.89 | $342,654.92 |
| **5983** Fuel Oil Dealers | $2,430,170.31 | $48,603.42 |
| **5984** Liquefied Petroleum Gas Dealers | $1,562,394.42 | $31,247.92 |
| **5989** Fuel Dealers, NEC | $3,287,205.94 | $65,744.11 |
| **5992** Florists | $2,561,721.06 | $51,234.45 |
| **5993** Tobacco Stores and Stands | $4,154,141.76 | $83,082.85 |
| **5994** News Dealers and Newsstands | $5,137.95 | $102.74 |
| **5995** Optical Goods Stores | $692,944.69 | $14,466.76 |
| **5999** Miscellaneous Retail Stores, NEC | $149,486,127.75 | $2,998,947.81 |
| Total for MAJOR GROUP 59 | $480,679,903.30 | $9,625,243.62 |
| Total for DIVISION G | $2,865,278,592.42 | $57,362,634.05 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $2,028,100.33 | $40,749.37 |
| **6021** National Commercial Banks | $1,213,413.06 | $24,268.27 |
| **6022** State Commercial Banks | ($941,850.36) | ($18,360.04) |
| **6035** Savings Institutions, Federally Chartered | $28,334,934.25 | $566,698.67 |
| **6081** Branches and Agencies of Foreign Banks | $2,166,595.46 | $43,356.87 |
| **6099** Functions Related to Depository Banking, NEC | $1,125,381.69 | $22,507.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $33,927,988.76 | $679,249.11 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $669,417.98 | $13,388.34 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $1,732,063.41 | $34,646.96 |
| **6159** Miscellaneous Business Credit Institutions | $1,282,549.52 | $25,717.47 |
| **Other** | $434,317.15 | $8,686.34 |
| Total for MAJOR GROUP 61 | $4,118,348.06 | $82,439.11 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6211** Security Brokers, Dealers, and Flotation Companies | $252,727.40 | $5,139.62 |
| **6282** Investment Advice | $561,781.21 | $11,235.60 |

## Sioux Falls - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 62 | $814,508.61 | $16,375.22 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6311** Life Insurance | $2,492,330.66 | $49,846.62 |
| **6321** Accident and Health Insurance | $1,322,403.02 | $26,448.06 |
| **6331** Fire, Marine, and Casualty Insurance | $49,312.63 | $986.26 |
| **6351** Surety Insurance | $600,628.62 | $12,012.58 |
| **6371** Pension, Health, and Welfare Funds | $1,241,793.95 | $24,835.85 |
| **6399** Insurance Carriers, NEC | $987,777.52 | $19,755.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $7,474,911.75 | $149,498.25 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $31,642,417.33 | $633,315.30 |
| Total for MAJOR GROUP 64 | $31,642,417.33 | $633,315.30 |
| MAJOR GROUP: 65 Real Estate | | |
| **6512** Operators of Nonresidential Buildings | $2,641,007.10 | $52,820.16 |
| **6513** Operators of Apartment Buildings | $2,129,325.88 | $42,586.55 |
| **6531** Real Estate Agents and Managers | $51,964,907.62 | $1,039,646.06 |
| **6541** Title Abstract Offices | $4,207,347.60 | $84,146.97 |
| **6553** Cemetery Subdividers and Developers | $840,941.44 | $16,818.84 |
| **Other** | $65,021.47 | $1,300.40 |
| Total for MAJOR GROUP 65 | $61,848,551.11 | $1,237,318.98 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6712** Offices of Bank Holding Companies | $400,923.98 | $8,018.48 |
| **6719** Offices of Holding Companies, NEC | $2,195,399.85 | $43,908.04 |
| **6732** Educational, Religious, and Charitable Trusts | $551,059.44 | $11,021.20 |
| **6733** Trusts, Except Educational, Religious, and Charitable | $299,821.53 | $5,996.48 |
| **6794** Patent Owners and Lessors | $4,159,540.73 | $83,182.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $8,006,745.53 | $160,126.37 |
| Total for DIVISION H | $147,833,471.15 | $2,958,322.34 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $87,320,538.26 | $1,747,469.26 |
| **Other** | $841,981.21 | $16,839.61 |
| Total for MAJOR GROUP 70 | $88,162,519.47 | $1,764,308.87 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $3,200,140.12 | $64,002.80 |
| **7215** Coin-Operated Laundry and Drycleaning | $59,761.30 | $1,195.27 |
| **7216** Drycleaning Plants, Except Rug Cleaning | $2,911,370.37 | $58,227.40 |
| **7217** Carpet and Upholstery Cleaning | $6,168,659.97 | $123,373.21 |
| **7218** Industrial Launderers | $2,609,854.48 | $52,382.15 |
| **7219** Laundry and Garment Services, NEC | $306,099.02 | $6,121.98 |
| **7221** Photographic Studios, Portrait | $4,834,008.75 | $96,680.28 |
| **7231** Beauty Shops | $33,970,403.32 | $679,489.10 |
| **7241** Barber Shops | $1,648,383.47 | $32,967.66 |
| **7251** Shoe Repair Shops and Shoeshine Parlors | $765,760.71 | $15,315.23 |
| **7261** Funeral Services and Crematories | $7,219,329.79 | $144,386.62 |
| **7291** Tax Return Preparation Services | $823,014.61 | $16,460.30 |
| **7299** Miscellaneous Personal Services, NEC | $22,553,956.85 | $451,125.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $87,297,556.13 | $1,746,263.60 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $10,847,253.36 | $216,945.05 |
| **7312** Outdoor Advertising Services | $15,331.04 | $306.62 |
| **7313** Radio, Television, and Publishers' Advertising Representatives | $888,540.25 | $17,770.80 |
| **7319** Advertising, NEC | $1,124,923.38 | $22,498.46 |
| **7322** Adjustment and Collection Services | $4,407,975.12 | $88,159.57 |

## Sioux Falls - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7323** Credit Reporting Services | $2,472,813.20 | $49,456.27 |
| **7331** Direct Mail Advertising Services | $3,999,623.63 | $79,992.50 |
| **7334** Photocopying and Duplicating Services | $1,884,328.24 | $37,686.54 |
| **7335** Commercial Photography | $381,144.63 | $7,622.91 |
| **7336** Commercial Art and Graphic Design | $2,012,419.67 | $40,248.43 |
| **7338** Secretarial and Court Reporting | $1,267,857.36 | $25,357.32 |
| **7342** Disinfecting and Pest Control Services | $1,686,045.58 | $33,720.86 |
| **7349** Building Cleaning and Maintenance Services, NEC | $22,838,806.45 | $457,518.14 |
| **7352** Medical Equipment Rental and Leasing | $1,988,883.63 | $39,787.92 |
| **7353** Heavy Construction Equipment Rental and Leasing | $2,236,013.58 | $44,694.45 |
| **7359** Equipment Rental and Leasing, NEC | $25,282,242.15 | $506,237.22 |
| **7361** Employment Agencies | $17,224,914.09 | $346,644.06 |
| **7363** Help Supply Services | $14,588,957.85 | $292,151.89 |
| **7371** Computer Programming Services | $18,774,843.39 | $377,476.23 |
| **7372** Prepackaged Software | $19,213,074.49 | $384,276.43 |
| **7373** Computer Integrated Systems Design | $12,368,719.29 | $250,062.76 |
| **7374** Computer Processing and Data Preparation and Processing Services | $27,819,451.24 | $558,149.92 |
| **7375** Information Retrieval Services | $1,585,804.08 | $31,716.08 |
| **7376** Computer Facilities Management Services | $2,119,036.46 | $42,380.73 |
| **7377** Computer Rental and Leasing | $43,238,322.52 | $864,766.42 |
| **7378** Computer Maintenance and Repair | $3,128,520.10 | $62,570.41 |
| **7379** Computer Related Services, NEC | $32,960,846.18 | $659,526.85 |
| **7381** Detective, Guard, and Armored Car Services | $5,925,834.68 | $118,622.91 |
| **7382** Security Systems Services | $2,946,234.39 | $58,921.96 |
| **7383** News Syndicates | $26,652.22 | $533.05 |
| **7384** Photofinishing Laboratories | $4,257,444.91 | $85,252.88 |
| **7389** Miscellaneous Business Services | $30,399,406.34 | $609,330.13 |
| Total for MAJOR GROUP 73 | $319,912,263.50 | $6,410,385.77 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7513** Truck Rental and Leasing Without Drivers | $4,036,528.62 | $80,730.60 |
| **7514** Passenger Car Rental | $17,481,228.48 | $349,624.62 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $2,254,234.97 | $45,084.69 |
| **7521** Automobile Parking | $154,296.54 | $3,085.95 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $12,506,600.70 | $250,132.04 |
| **7533** Automotive Exhaust System Repair Shops | $679,150.85 | $13,583.01 |
| **7534** Tire Retreading and Repair Shops | $2,041,411.43 | $40,828.30 |
| **7536** Automotive Glass Replacement Shops | $2,546,989.30 | $51,250.50 |
| **7537** Automotive Transmission Repair Shops | $1,050,358.60 | $21,007.17 |
| **7538** General Automotive Repair Shops | $44,309,088.88 | $886,181.97 |
| **7539** Automotive Repair Shops, NEC | $4,790,960.58 | $95,819.26 |
| **7542** Carwashes | $10,102,992.24 | $202,160.67 |
| **7549** Automotive Services, Except Repair and Carwashes | $6,134,457.53 | $122,689.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $108,414,982.55 | $2,168,711.64 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $2,646,079.98 | $55,307.90 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $1,093,740.75 | $21,874.83 |
| **7629** Electrical and Electronic Repair Shops, NEC | $2,649,325.13 | $52,986.50 |
| **7631** Watch, Clock, and Jewelry Repair | $112,910.29 | $2,258.23 |
| **7641** Reupholstery and Furniture Repair | $359,632.26 | $7,192.65 |
| **7692** Welding Repair | $1,338,619.77 | $26,772.39 |
| **7699** Repair Shops and Related Services, NEC | $17,152,834.49 | $343,641.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $30,203,408.18 | $607,039.05 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7812** Motion Picture and Video Tape Production | $965,390.86 | $19,307.82 |
| **7819** Services Allied to Motion Picture Production | $28,557,553.55 | $591,131.43 |
| **7822** Motion Picture and Video Tape Distribution | $840,194.92 | $16,803.89 |
| **7832** Motion Picture Theaters, Except Drive-In | $12,391,736.57 | $250,454.95 |

## Sioux Falls - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7841** Video Tape Rental | $4,458,623.54 | $89,243.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $47,214,490.06 | $966,961.00 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $1,449,408.23 | $28,988.16 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $2,710,358.79 | $54,208.40 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $1,342,197.37 | $26,843.92 |
| **7933** Bowling Centers | $2,327,700.03 | $46,554.04 |
| **7941** Professional Sports Clubs and Promoters | $4,988,699.15 | $99,774.01 |
| **7991** Physical Fitness Facilities | $16,686,509.77 | $333,877.91 |
| **7992** Public Golf Courses | $4,710,267.29 | $94,205.38 |
| **7993** Coin-Operated Amusement Devices | $4,843,395.82 | $96,868.00 |
| **7997** Membership Sports and Recreation Clubs | $10,664,132.12 | $213,282.62 |
| **7999** Amusement and Recreation Services, NEC | $11,563,841.85 | $231,276.88 |
| **Other** | $827,973.51 | $16,559.47 |
| Total for MAJOR GROUP 79 | $62,114,483.93 | $1,242,438.79 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $12,109,670.53 | $250,370.62 |
| **8021** Offices and Clinics of Dentists | $561,887.51 | $11,237.82 |
| **8031** Offices and Clinics of Doctors of Osteopathy | ($2,636,681.83) | ($59,103.98) |
| **8041** Offices and Clinics of Chiropractors | $1,033,744.66 | $20,675.00 |
| **8042** Offices and Clinics of Optometrists | $711,385.71 | $14,247.74 |
| **8043** Offices and Clinics of Podiatrists | $7,328.11 | $146.56 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $779,576.77 | $15,591.54 |
| **8051** Skilled Nursing Care Facilities | $7,888,743.36 | $157,774.85 |
| **8062** General Medical and Surgical Hospitals | $19,214,273.18 | $385,485.78 |
| **8071** Medical Laboratories | $414,355.09 | $8,287.11 |
| **8082** Home Health Care Services | $261,172.48 | $5,223.45 |
| **8093** Specialty Outpatient Facilities, NEC | $13,468.66 | $269.39 |
| **8099** Health and Allied Services, NEC | $424,207.46 | $8,484.14 |
| **Other** | $2,282,233.12 | $45,644.65 |
| Total for MAJOR GROUP 80 | $43,065,364.81 | $864,334.67 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $94,569,056.12 | $1,899,272.62 |
| Total for MAJOR GROUP 81 | $94,569,056.12 | $1,899,272.62 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $6,050,424.79 | $125,304.44 |
| **8243** Data Processing Schools | $282,978.73 | $5,659.58 |
| **8249** Vocational Schools, NEC | $753,960.07 | $15,079.22 |
| **8299** Schools and Educational Services NEC | $1,785,778.48 | $35,715.63 |
| **Other** | $110,352.06 | $2,207.04 |
| Total for MAJOR GROUP 82 | $8,983,494.13 | $183,965.91 |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $55,486.85 | $1,109.76 |
| **8351** Child Day Care Services | $33,734.52 | $674.69 |
| **8399** Social Services, NEC | $152,381.58 | $3,047.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | $401,612.47 | $8,032.27 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **8412** Museums and Art Galleries | $5,554,586.68 | $111,091.75 |
| **8422** Arboreta and Botanical or Zoological Gardens | $2,906,314.46 | $58,126.31 |
| Total for MAJOR GROUP 84 | $8,460,901.14 | $169,218.06 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $467,473.06 | $9,349.47 |
| **8621** Professional Membership Organizations | $215,664.06 | $4,313.31 |
| **8641** Civic, Social, and Fraternal Associations | $471,176.75 | $9,508.41 |
| **8651** Political Organizations | $1,532,011.47 | $37,214.18 |
| **8661** Religious Organizations | $1,572,935.65 | $31,458.68 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8699** Membership Organizations, NEC | $850,011.92 | $17,458.78 |
| Total for MAJOR GROUP 86 | $5,109,272.91 | $109,302.83 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $11,219,135.03 | $224,623.06 |
| **8712** Architectural Services | $6,306,844.88 | $126,137.53 |
| **8713** Surveying Services | $1,145,924.09 | $22,918.49 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $48,739,136.76 | $974,761.40 |
| **8731** Commercial Physical and Biological Research | $2,318,852.92 | $46,377.06 |
| **8732** Commercial Economic, Sociological, and Educational Research | $817,508.90 | $16,350.19 |
| **8734** Testing Laboratories | $1,700,232.84 | $34,020.99 |
| **8741** Management Services | $16,371,557.54 | $341,254.16 |
| **8742** Management Consulting Services | $50,699,556.57 | $1,014,407.26 |
| **8743** Public Relations Services | $72,630.25 | $1,452.62 |
| **8744** Facilities Support Management Services | $45,926.24 | $918.52 |
| **8748** Business Consulting Services, NEC | $3,807,279.41 | $76,145.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $143,687,730.12 | $2,888,229.79 |
| MAJOR GROUP: 88 Private Households | | |
| **8811** Private Households | $36,718.82 | $734.37 |
| Total for MAJOR GROUP 88 | $36,718.82 | $734.37 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $2,268,049.65 | $45,361.06 |
| Total for MAJOR GROUP 89 | $2,268,049.65 | $45,361.06 |
| Total for DIVISION I | $1,049,901,903.99 | $21,074,560.30 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, And Safety | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | $320,204.53 | $6,404.08 |

## Sioux Falls - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $50,048,282.22 | $1,001,036.01 |
| B | Mining | $1,023,181.94 | $20,463.61 |
| C | Construction | $111,891,999.95 | $2,272,696.32 |
| D | Manufacturing | $192,041,171.47 | $3,846,876.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $595,432,188.32 | $11,901,601.13 |
| F | Wholesale Trade | $350,982,770.40 | $7,035,930.61 |
| G | Retail Trade | $2,865,278,592.42 | $57,362,634.05 |
| H | Finance, Insurance, And Real Estate | $147,833,471.15 | $2,958,322.34 |
| I | Services | $1,049,901,903.99 | $21,074,560.30 |
| J | Public Administration | $320,204.53 | $6,404.08 |
| | Total for Sioux Falls - General | $5,364,753,766.39 | $107,480,525.08 |

## Sioux Falls - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |

## Sioux Falls - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing *continued...*** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $18,711.44 | $187.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $17,506.15 | $175.06 |
| 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 | $19,020.98 | $190.21 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | ($2,823.40) | ($42.18) |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $491,627.10 | $4,916.28 |
| Total for MAJOR GROUP 20 | $491,627.10 | $4,916.28 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $43,698.58 | $436.99 |
| Total for MAJOR GROUP 34 | $43,698.58 | $436.99 |
| MAJOR GROUP: 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 | $537,753.10 | $5,377.55 |
| **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 |

## Sioux Falls - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4832** Radio Broadcasting Stations | $26,148.60 | $261.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $26,911.16 | $269.13 |
| Total for DIVISION E | $74,566.93 | $745.71 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $127,099.73 | $1,271.01 |
| Total for MAJOR GROUP 50 | $127,099.73 | $1,271.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5182** Wine and Distilled Alcoholic Beverages | $18,504.59 | $185.04 |
| **Other** | $538,217.49 | $5,382.17 |
| Total for MAJOR GROUP 51 | $556,722.08 | $5,567.21 |
| Total for DIVISION F | $683,821.81 | $6,838.22 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $38,597.78 | $385.97 |
| Total for MAJOR GROUP 52 | $38,597.78 | $385.97 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,929,576.09 | $89,295.77 |
| **5331** Variety Stores | $6,735,587.05 | $67,355.87 |
| **5399** Miscellaneous General Merchandise Stores | $4,419,616.16 | $44,196.13 |
| Total for MAJOR GROUP 53 | $20,084,779.30 | $200,847.77 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $56,948,878.84 | $569,488.74 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $430,869.82 | $4,308.69 |
| **5461** Retail Bakeries | $2,448,952.08 | $24,489.58 |
| **5499** Miscellaneous Food Stores | $271,898.51 | $2,718.97 |
| **Other** | $459,632.50 | $4,596.32 |
| Total for MAJOR GROUP 54 | $60,560,231.75 | $605,602.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $20,871.36 | $208.72 |
| **5541** Gasoline Service Station | $11,178,205.33 | $111,782.07 |
| **Other** | $5,393.45 | $53.93 |
| Total for MAJOR GROUP 55 | $11,204,470.14 | $112,044.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $25,372.19 | $253.73 |
| Total for MAJOR GROUP 56 | $25,372.19 | $253.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $9,276.71 | $92.77 |
| **5734** Computer and Computer Software Stores | $47,416.96 | $474.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $57,831.37 | $578.32 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $313,991,362.77 | $3,139,913.78 |
| **5813** Drinking Places | $51,445,071.73 | $514,802.53 |
| Total for MAJOR GROUP 58 | $365,436,434.50 | $3,654,716.31 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $12,195,434.84 | $121,954.38 |
| **5941** Sporting Goods Stores and Bicycle Shops | $220,857.27 | $2,208.55 |
| **5942** Book Stores | $1,706,885.26 | $17,068.87 |
| **5945** Hobby, Toy, and Game Stores | $2,608.00 | $26.08 |
| **5947** Gift, Novelty, and Souvenir Shops | $3,849.98 | $38.50 |
| **5962** Automatic Merchandise Machine Operators | $52,037.06 | $520.38 |

## Sioux Falls - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5963** Direct Selling Establishments | $321,977.12 | $3,219.77 |
| **5993** Tobacco Stores and Stands | $465,331.97 | $4,653.34 |
| **5999** Miscellaneous Retail Stores, NEC | $1,351,546.06 | $13,515.48 |
| **Other** | $200,218.58 | $2,002.19 |
| Total for MAJOR GROUP 59 | $16,520,746.14 | $165,207.54 |
| Total for DIVISION G | $473,928,463.17 | $4,739,636.66 |
| **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 | | |
| **6513** Operators of Apartment Buildings | $185,239.99 | $1,852.40 |
| **6531** Real Estate Agents and Managers | $237,661.49 | $2,376.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $506,357.51 | $5,063.57 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $511,041.00 | $5,110.41 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $81,021,656.59 | $810,236.60 |
| **Other** | $733,433.34 | $7,334.34 |
| Total for MAJOR GROUP 70 | $81,755,089.93 | $817,570.94 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $27,521.27 | $275.23 |
| **7231** Beauty Shops | ($8,406.67) | ($84.06) |
| **7299** Miscellaneous Personal Services, NEC | $128,435.08 | $1,284.35 |
| **Other** | $4,061.37 | $40.61 |
| Total for MAJOR GROUP 72 | $151,611.05 | $1,516.13 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $4,657.32 | $46.58 |
| **7349** Building Cleaning and Maintenance Services, NEC | ($26,205.38) | ($262.06) |
| **7371** Computer Programming Services | $35,123.80 | $351.25 |
| **7372** Prepackaged Software | ($11,197.50) | ($111.97) |
| **7379** Computer Related Services, NEC | $24,066.03 | $240.66 |
| **7389** Miscellaneous Business Services | $99,164.72 | $991.65 |
| **Other** | $5,267.87 | $52.68 |
| Total for MAJOR GROUP 73 | $130,876.86 | $1,308.79 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $46,959.58 | $469.61 |
| Total for MAJOR GROUP 75 | $46,959.58 | $469.61 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $985.00 | $9.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $7,122.83 | $71.23 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7832** Motion Picture Theaters, Except Drive-In | $11,460,255.48 | $114,602.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $11,465,963.01 | $114,659.64 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $1,047,692.76 | $10,476.92 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $36,993.99 | $369.94 |
| **7933** Bowling Centers | $1,820,796.17 | $18,207.94 |
| **7941** Professional Sports Clubs and Promoters | $4,122,949.02 | $41,229.51 |
| **7991** Physical Fitness Facilities | $3,666,630.07 | $36,666.33 |

## Sioux Falls - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7992** Public Golf Courses | $2,853,815.00 | $28,538.18 |
| **7993** Coin-Operated Amusement Devices | $2,782,527.60 | $27,825.30 |
| **7997** Membership Sports and Recreation Clubs | $9,046,551.02 | $90,465.52 |
| **7999** Amusement and Recreation Services, NEC | $4,693,416.24 | $46,934.18 |
| **Other** | $851,764.98 | $8,517.67 |
| Total for MAJOR GROUP 79 | $30,923,136.85 | $309,231.49 |
| MAJOR GROUP: 80 Health Services | | |
| **8041** Offices and Clinics of Chiropractors | $11,937.98 | $119.38 |
| **8051** Skilled Nursing Care Facilities | $325,402.16 | $3,254.03 |
| **8062** General Medical and Surgical Hospitals | $6,254,248.12 | $62,542.48 |
| **Other** | $371,297.95 | $3,713.00 |
| Total for MAJOR GROUP 80 | $6,962,886.21 | $69,628.89 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $25,573.59 | $255.74 |
| Total for MAJOR GROUP 81 | $25,573.59 | $255.74 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $9,741.76 | $97.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $4,809,720.93 | $48,097.22 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | $9,876.40 | $98.78 |
| Total for MAJOR GROUP 83 | $9,876.40 | $98.78 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | $6,240,160.16 | $62,401.59 |
| Total for MAJOR GROUP 84 | $6,240,160.16 | $62,401.59 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $18,916.57 | $189.17 |
| **Other** | $136,894.48 | $1,368.94 |
| Total for MAJOR GROUP 86 | $155,811.05 | $1,558.11 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | $101,123.56 | $1,011.24 |
| **Other** | $37,880.53 | $378.81 |
| Total for MAJOR GROUP 87 | $139,004.09 | $1,390.05 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $45,090.48 | $450.90 |
| Total for MAJOR GROUP 89 | $45,090.48 | $450.90 |
| Total for DIVISION I | $142,868,883.02 | $1,428,709.11 |

## Sioux Falls - Gross Receipts Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,020.98 | $190.21 |
| C | Construction | ($2,823.40) | ($42.18) |
| D | Manufacturing | $537,753.10 | $5,377.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $74,566.93 | $745.71 |
| F | Wholesale Trade | $683,821.81 | $6,838.22 |
| G | Retail Trade | $473,928,463.17 | $4,739,636.66 |
| H | Finance, Insurance, And Real Estate | $511,041.00 | $5,110.41 |
| I | Services | $142,868,883.02 | $1,428,709.11 |
| | Total for Sioux Falls - Gross Receipts | $618,620,726.61 | $6,186,565.69 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Sioux Falls Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $50,067,303.20 | $1,001,226.22 |
| B | Mining | $1,023,181.94 | $20,463.61 |
| C | Construction | $111,889,176.55 | $2,272,654.14 |
| D | Manufacturing | $192,578,924.57 | $3,852,254.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $595,506,755.25 | $11,902,346.84 |
| F | Wholesale Trade | $351,666,592.21 | $7,042,768.83 |
| G | Retail Trade | $3,339,207,055.59 | $62,102,270.71 |
| H | Finance, Insurance, And Real Estate | $148,344,512.15 | $2,963,432.75 |
| I | Services | $1,192,770,787.01 | $22,503,269.41 |
| J | Public Administration | $320,204.53 | $6,404.08 |
| | Total for Sioux Falls | $5,983,374,493.00 | $113,667,090.77 |

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.

## Sioux Falls - L - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E | $11,099.95 | $111.00 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $10,144.08 | $101.43 |
| Total for MAJOR GROUP 50 | $10,144.08 | $101.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $20,397.40 | $203.96 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $275,390.74 | $2,753.91 |
| **Other** | $99,922.57 | $999.23 |
| Total for MAJOR GROUP 54 | $375,313.31 | $3,753.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $3,968.64 | $39.69 |
| Total for MAJOR GROUP 55 | $3,968.64 | $39.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $1,814.21 | $18.14 |
| Total for MAJOR GROUP 56 | $1,814.21 | $18.14 |
| 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 | $5,432,518.76 | $54,325.21 |
| **5813** Drinking Places | $321,665.50 | $3,216.65 |
| Total for MAJOR GROUP 58 | $5,754,184.26 | $57,541.86 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Sioux Falls - L - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5963** Direct Selling Establishments | $3,272.85 | $32.73 |
| **5999** Miscellaneous Retail Stores, NEC | $47,423.79 | $474.24 |
| **Other** | $214,132.96 | $2,141.32 |
| Total for MAJOR GROUP 59 | $264,829.60 | $2,648.29 |
| Total for DIVISION G | $6,424,754.31 | $64,247.56 |
| **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 | | |
| **6513** Operators of Apartment Buildings | $18,070.00 | $180.70 |
| **6531** Real Estate Agents and Managers | $5,346.11 | $53.46 |
| Total for MAJOR GROUP 65 | $23,416.11 | $234.16 |
| Total for DIVISION H | $24,511.11 | $245.11 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $72,456,251.86 | $724,582.54 |
| **Other** | $768,454.30 | $7,684.54 |
| Total for MAJOR GROUP 70 | $73,224,706.16 | $732,267.08 |
| 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** | $202,813.98 | $2,028.14 |
| Total for MAJOR GROUP 73 | $202,813.98 | $2,028.14 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $974.04 | $9.74 |
| **Other** | $335,072.17 | $3,350.73 |
| Total for MAJOR GROUP 79 | $336,046.21 | $3,360.47 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $77,861.23 | $778.62 |
| Total for MAJOR GROUP 80 | $77,861.23 | $778.62 |
| 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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $73,945,171.80 | $739,471.77 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Sioux Falls - L - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $11,099.95 | $111.00 |
| F | Wholesale Trade | $20,397.40 | $203.96 |
| G | Retail Trade | $6,424,754.31 | $64,247.56 |
| H | Finance, Insurance, And Real Estate | $24,511.11 | $245.11 |
| I | Services | $73,945,171.80 | $739,471.77 |
| | Other | $24,191.46 | $241.91 |
| | Total for Sioux Falls - L - Gross Receipts | $80,450,126.03 | $804,521.31 |

### Sioux Falls - L Recap

| | | | |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $11,099.95 | $111.00 |
| F | Wholesale Trade | $20,397.40 | $203.96 |
| G | Retail Trade | $6,424,754.31 | $64,247.56 |
| H | Finance, Insurance, And Real Estate | $24,511.11 | $245.11 |
| I | Services | $73,945,171.80 | $739,471.77 |
| | Other | $24,191.46 | $241.91 |
| | Total for Sioux Falls - L | $80,450,126.03 | $804,521.31 |

ITEMS OF NOTE:

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

## Sisseton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $8,277.47 | $165.55 |
| **Other** | $435,844.16 | $8,716.89 |
| Total for MAJOR GROUP 07 | $444,121.63 | $8,882.44 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $447,090.10 | $8,941.81 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $62,072.89 | $1,241.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $77,868.26 | $1,557.39 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $38,497.03 | $769.95 |
| Total for MAJOR GROUP 16 | $38,497.03 | $769.95 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $50,224.56 | $1,004.50 |
| **1731** Electrical Work | $80,975.99 | $1,619.55 |
| **1751** Carpentry Work | $24,916.67 | $498.33 |
| **1752** Floor Laying and Other Floor Work, NEC | $8,849.83 | $177.00 |
| **1794** Excavation Work | $15,369.16 | $307.38 |
| **1796** Installation or Erection of Building Equipment, NEC | $15,583.49 | $311.67 |
| **1799** Special Trade Contractors, NEC | $57,417.40 | $1,436.94 |
| **Other** | $62,100.61 | $1,341.32 |
| Total for MAJOR GROUP 17 | $315,437.71 | $6,696.69 |
| Total for DIVISION C | $431,803.00 | $9,024.03 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $114,004.67 | $2,280.08 |
| Total for MAJOR GROUP 20 | $114,004.67 | $2,280.08 |
| 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** | $9,715.39 | $194.30 |
| Total for MAJOR GROUP 23 | $9,715.39 | $194.30 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $185,152.57 | $3,703.05 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,777.14 | $75.54 |
| **2731** Books: Publishing, or Publishing and Printing | $8,050.75 | $161.02 |
| **2741** Miscellaneous Publishing | $2,243.21 | $44.87 |
| **2752** Commercial Printing, Lithographic | $17,320.90 | $346.42 |
| **2759** Commercial Printing, NEC | $52,807.37 | $1,056.15 |
| **Other** | $8,498.50 | $174.95 |
| Total for MAJOR GROUP 27 | $277,850.44 | $5,562.00 |

## Sisseton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $17,849.20 | $356.99 |
| Total for MAJOR GROUP 28 | $17,849.20 | $356.99 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $11,536.80 | $230.74 |
| Total for MAJOR GROUP 35 | $11,536.80 | $230.74 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $9,586.97 | $191.74 |
| Total for MAJOR GROUP 36 | $9,586.97 | $191.74 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $2,853.20 | $57.07 |
| Total for MAJOR GROUP 37 | $2,853.20 | $57.07 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $1,292.17 | $25.84 |
| Total for MAJOR GROUP 38 | $1,292.17 | $25.84 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $2,720.98 | $54.42 |
| Total for MAJOR GROUP 39 | $2,720.98 | $54.42 |
| Total for DIVISION D | $1,275,313.88 | $25,511.28 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $285,255.62 | $5,705.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $286,406.62 | $5,728.11 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $765,291.01 | $15,305.79 |
| **4813** Telephone Communications, Except Radiotelephone | $1,704,362.08 | $34,087.29 |
| **4832** Radio Broadcasting Stations | $10,842.31 | $216.85 |
| **4841** Cable and Other Pay Television Services | $995,165.84 | $19,903.31 |
| **4899** Communications Services, NEC | $43,203.51 | $864.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $3,518,872.75 | $70,377.48 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $70,359.97 | $1,407.22 |
| **4959** Sanitary Services, NEC | $25,823.07 | $516.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | $2,474,703.74 | $49,494.09 |

## Sisseton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $6,285,704.50 | $125,714.10 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $49,526.38 | $990.53 |
| **5044** Office Equipment | $31,528.08 | $630.56 |
| **5045** Computers and Computer Peripheral Equipment and Software | $31,720.48 | $634.43 |
| **5046** Commercial Equipment, NEC | $55,737.84 | $1,121.30 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $125,100.52 | $2,511.78 |
| **5049** Professional Equipment and Supplies, NEC | $5,220.49 | $115.77 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $610,495.29 | $12,209.88 |
| **5064** Electrical Appliances, Television and Radio Sets | $6,008.51 | $120.16 |
| **5065** Electronic Parts and Equipment, NEC | $10,300.42 | $209.09 |
| **5074** Plumbing and Heating Equipment and Supplies | $590,261.82 | $12,062.43 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $99,670.11 | $1,993.40 |
| **5078** Refrigeration Equipment and Supplies | $2,192.33 | $43.85 |
| **5082** Construction and Mining Machinery and Equipment | $140,619.05 | $3,334.05 |
| **5084** Industrial Machinery and Equipment | $206,830.12 | $4,136.62 |
| **5085** Industrial Supplies | $61,763.68 | $1,237.83 |
| **5087** Service Establishment Equipment and Supplies | $44,469.72 | $889.41 |
| **5091** Sporting and Recreational Goods and Supplies | $12,737.14 | $254.74 |
| **5099** Durable Goods, NEC | $76,315.55 | $1,526.33 |
| **Other** | $54,550.89 | $1,091.02 |
| Total for MAJOR GROUP 50 | $2,215,048.42 | $45,113.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $852.84 | $17.06 |
| **5113** Industrial and Personal Service Paper | $31,422.47 | $628.45 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,926.45 | $58.53 |
| **5139** Footwear | $279.00 | $5.58 |
| **5141** Groceries, General Line | $73,269.87 | $1,465.42 |
| **5149** Groceries and Related Products, NEC | $9,899.94 | $197.99 |
| **5169** Chemicals and Allied Products, NEC | $321,415.43 | $6,503.72 |
| **5191** Farm Supplies | $773,420.24 | $15,468.41 |
| **5199** Nondurable Goods, NEC | $669,327.52 | $15,514.80 |
| **Other** | $848,387.35 | $16,967.76 |
| Total for MAJOR GROUP 51 | $2,731,201.11 | $56,827.72 |
| Total for DIVISION F | $4,946,249.53 | $101,940.90 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,278,235.24 | $45,564.71 |
| **5231** Paint, Glass, and Wallpaper Stores | $5,146.54 | $102.94 |
| **5251** Hardware Stores | $87,063.75 | $1,741.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $2,370,467.12 | $47,409.36 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,160,889.85 | $103,217.86 |
| **5331** Variety Stores | $1,771,072.91 | $35,421.48 |
| **5399** Miscellaneous General Merchandise Stores | $20,601.52 | $412.04 |
| Total for MAJOR GROUP 53 | $6,952,564.28 | $139,051.38 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $9,394,917.05 | $187,898.34 |
| **5431** Fruit and Vegetable Markets | $17,812.26 | $356.24 |
| **5441** Candy, Nut, and Confectionery Stores | $2,598.25 | $51.97 |
| **5499** Miscellaneous Food Stores | $114,059.52 | $2,281.22 |
| **Other** | $792,059.53 | $15,841.20 |
| Total for MAJOR GROUP 54 | $10,321,446.61 | $206,428.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,102,289.25 | $42,045.80 |
| **5541** Gasoline Service Station | $126,079.52 | $2,521.57 |

## Sisseton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** ***continued...*** | | |
| **Other** | $20,175.47 | $403.50 |
| Total for MAJOR GROUP 55 | $2,248,544.24 | $44,970.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $55,909.52 | $1,118.18 |
| **5632** Women's Accessory and Specialty Stores | $3,871.44 | $77.43 |
| **5651** Family Clothing Stores | $27,555.88 | $556.17 |
| **5661** Shoe Stores | $70,562.94 | $1,411.27 |
| **5699** Miscellaneous Apparel and Accessory Stores | $10,649.94 | $213.00 |
| **Other** | $5,099.19 | $101.98 |
| Total for MAJOR GROUP 56 | $173,648.91 | $3,478.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $366,084.09 | $7,321.70 |
| **5713** Floor Coverings Stores | $50,843.11 | $1,016.86 |
| **5719** Miscellaneous Homefurnishings Stores | $25,281.31 | $505.63 |
| **5722** Household Appliance Stores | $34,275.83 | $685.53 |
| **5731** Radio, Television, and Consumer Electronics Stores | $106,425.07 | $2,128.52 |
| **5734** Computer and Computer Software Stores | $62,956.35 | $1,259.16 |
| **5735** Record and Prerecorded Tape Stores | $4,904.57 | $98.10 |
| **5736** Musical Instruments Stores | $2,664.71 | $53.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $671,680.48 | $13,433.70 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $3,369,044.60 | $67,380.91 |
| **5813** Drinking Places | $462,134.26 | $9,242.70 |
| Total for MAJOR GROUP 58 | $3,831,178.86 | $76,623.61 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $431,441.14 | $8,628.84 |
| **5941** Sporting Goods Stores and Bicycle Shops | $73,062.22 | $1,461.26 |
| **5942** Book Stores | $25,636.71 | $512.77 |
| **5943** Stationery Stores | $109,773.50 | $2,195.49 |
| **5944** Jewelry Stores | $25,691.49 | $513.84 |
| **5945** Hobby, Toy, and Game Stores | $7,466.35 | $149.35 |
| **5947** Gift, Novelty, and Souvenir Shops | $28,996.02 | $579.92 |
| **5961** Catalog and Mail-Order Houses | $192,982.24 | $3,859.71 |
| **5962** Automatic Merchandise Machine Operators | $75,315.80 | $1,506.34 |
| **5963** Direct Selling Establishments | $224,112.77 | $4,492.04 |
| **5983** Fuel Oil Dealers | $192,799.97 | $3,856.01 |
| **5984** Liquefied Petroleum Gas Dealers | $1,175,994.46 | $23,563.79 |
| **5992** Florists | $313,836.27 | $6,276.73 |
| **5999** Miscellaneous Retail Stores, NEC | $800,661.54 | $16,013.39 |
| **Other** | $1,286,761.60 | $25,735.26 |
| Total for MAJOR GROUP 59 | $4,964,532.08 | $99,344.74 |
| Total for DIVISION G | $31,534,062.58 | $630,740.66 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $22,967.31 | $469.83 |
| **Other** | $8,454.20 | $169.08 |
| Total for MAJOR GROUP 60 | $31,421.51 | $638.91 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $2,037.61 | $40.75 |
| **6159** Miscellaneous Business Credit Institutions | $8,739.88 | $174.83 |
| Total for MAJOR GROUP 61 | $10,777.49 | $215.58 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $2,878.93 | $57.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $2,907.93 | $58.16 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

## Sisseton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **6411** Insurance Agents, Brokers, and Service | $13,984.48 | $279.70 |
| Total for MAJOR GROUP 64 | $13,984.48 | $279.70 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $118,514.26 | $2,370.29 |
| **6541** Title Abstract Offices | $83,240.81 | $1,664.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $300,043.92 | $6,000.89 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $28,088.18 | $561.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $28,178.18 | $563.57 |
| Total for DIVISION H | $387,313.51 | $7,756.81 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,471,703.45 | $29,434.08 |
| Total for MAJOR GROUP 70 | $1,471,703.45 | $29,434.08 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $39,065.07 | $781.29 |
| **7231** Beauty Shops | $172,628.02 | $3,452.58 |
| **7241** Barber Shops | $112,841.75 | $2,256.83 |
| **7299** Miscellaneous Personal Services, NEC | $58,250.84 | $1,165.02 |
| **Other** | $395,065.41 | $7,901.35 |
| Total for MAJOR GROUP 72 | $777,851.09 | $15,557.07 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $5,406.64 | $108.14 |
| **7322** Adjustment and Collection Services | $5,074.14 | $101.49 |
| **7338** Secretarial and Court Reporting | $3,299.28 | $65.99 |
| **7342** Disinfecting and Pest Control Services | $10,975.90 | $219.52 |
| **7349** Building Cleaning and Maintenance Services, NEC | $107,211.30 | $2,144.22 |
| **7359** Equipment Rental and Leasing, NEC | $344,583.13 | $6,891.61 |
| **7371** Computer Programming Services | $5,356.84 | $107.13 |
| **7372** Prepackaged Software | $140,600.60 | $2,812.05 |
| **7374** Computer Processing and Data Preparation and Processing Services | $62,524.81 | $1,250.51 |
| **7375** Information Retrieval Services | $2,398.00 | $47.96 |
| **7377** Computer Rental and Leasing | $19,761.27 | $395.23 |
| **7378** Computer Maintenance and Repair | $3,327.14 | $66.54 |
| **7379** Computer Related Services, NEC | $60,888.48 | $1,217.78 |
| **7381** Detective, Guard, and Armored Car Services | $21,006.63 | $420.14 |
| **7382** Security Systems Services | $51,211.60 | $1,024.23 |
| **7389** Miscellaneous Business Services | $255,271.73 | $5,105.48 |
| **Other** | $47,671.86 | $953.47 |
| Total for MAJOR GROUP 73 | $1,146,569.35 | $22,931.49 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $1,114,237.05 | $22,284.75 |
| Total for MAJOR GROUP 75 | $1,114,237.05 | $22,284.75 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $58,306.77 | $1,166.14 |
| **7629** Electrical and Electronic Repair Shops, NEC | $36,665.05 | $733.30 |
| **7631** Watch, Clock, and Jewelry Repair | $4,337.96 | $86.76 |
| **7699** Repair Shops and Related Services, NEC | $289,819.78 | $5,822.19 |
| **Other** | $21,644.55 | $432.89 |
| Total for MAJOR GROUP 76 | $410,774.11 | $8,241.28 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $130,941.09 | $2,618.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $131,328.59 | $2,626.56 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |

## Sisseton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $3,971.20 | $79.43 |
| **7999** Amusement and Recreation Services, NEC | $32,420.78 | $648.46 |
| **Other** | $47,938.52 | $958.76 |
| Total for MAJOR GROUP 79 | $84,330.50 | $1,686.65 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $137,036.62 | $2,740.77 |
| Total for MAJOR GROUP 80 | $137,036.62 | $2,740.77 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $812,416.97 | $16,248.72 |
| Total for MAJOR GROUP 81 | $812,416.97 | $16,248.72 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $45,652.89 | $913.06 |
| Total for MAJOR GROUP 82 | $45,652.89 | $913.06 |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $137,910.33 | $2,758.22 |
| Total for MAJOR GROUP 83 | $137,910.33 | $2,758.22 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $8,881.98 | $178.84 |
| **8661** Religious Organizations | $118,271.26 | $2,365.44 |
| **Other** | $485.81 | $9.70 |
| Total for MAJOR GROUP 86 | $127,639.05 | $2,553.98 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $21,439.25 | $479.20 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $507,652.07 | $10,153.09 |
| **8734** Testing Laboratories | $18,303.42 | $366.07 |
| **8742** Management Consulting Services | $6,413.13 | $128.26 |
| **8748** Business Consulting Services, NEC | $1,849.95 | $37.00 |
| **Other** | $21,358.56 | $427.18 |
| Total for MAJOR GROUP 87 | $577,016.38 | $11,590.80 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $731.31 | $14.62 |
| Total for MAJOR GROUP 89 | $731.31 | $14.62 |
| Total for DIVISION I | $6,975,197.69 | $139,582.05 |

## Sisseton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $447,090.10 | $8,941.81 |
| C | Construction | $431,803.00 | $9,024.03 |
| D | Manufacturing | $1,275,313.88 | $25,511.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,285,704.50 | $125,714.10 |
| F | Wholesale Trade | $4,946,249.53 | $101,940.90 |
| G | Retail Trade | $31,534,062.58 | $630,740.66 |
| H | Finance, Insurance, And Real Estate | $387,313.51 | $7,756.81 |
| I | Services | $6,975,197.69 | $139,582.05 |
| | Total for Sisseton - General | $52,282,734.79 | $1,049,211.64 |

## 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 |

## Sisseton - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| 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** | $1,095,882.82 | $10,958.88 |
| Total for MAJOR GROUP 54 | $1,095,882.82 | $10,958.88 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $3,374,492.77 | $33,744.93 |
| **5813** Drinking Places | $460,377.62 | $4,603.79 |
| Total for MAJOR GROUP 58 | $3,834,870.39 | $38,348.72 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5999** Miscellaneous Retail Stores, NEC | $2,324.50 | $23.25 |
| **Other** | $1,017,939.61 | $10,179.42 |
| Total for MAJOR GROUP 59 | $1,020,264.11 | $10,202.67 |
| Total for DIVISION G | $5,969,296.88 | $59,693.08 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,000,317.90 | $10,003.20 |
| Total for MAJOR GROUP 70 | $1,000,317.90 | $10,003.20 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | 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 |
| Total for DIVISION I | $1,037,156.26 | $10,371.58 |

## Sisseton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $5,969,296.88 | $59,693.08 |
| I | Services | $1,037,156.26 | $10,371.58 |
| | Other | $125,534.14 | $1,255.36 |
| | Total for Sisseton - Gross Receipts | $7,131,987.28 | $71,320.02 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Sisseton Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $447,090.10 | $8,941.81 |
| C | Construction | $431,803.00 | $9,024.03 |
| D | Manufacturing | $1,275,313.88 | $25,511.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,285,704.50 | $125,714.10 |
| F | Wholesale Trade | $4,946,249.53 | $101,940.90 |
| G | Retail Trade | $37,503,359.46 | $690,433.74 |
| H | Finance, Insurance, And Real Estate | $387,313.51 | $7,756.81 |
| I | Services | $8,012,353.95 | $149,953.63 |
| | Other | $125,534.14 | $1,255.36 |
| | Total for Sisseton | $59,414,722.07 | $1,120,531.66 |

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.

## South Shore - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $2,035.24 | $20.35 |
| Total for MAJOR GROUP 07 | $2,035.24 | $20.35 |
| Total for DIVISION A | $2,035.24 | $20.35 |
| **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 | $977.67 | $9.78 |
| **1751** Carpentry Work | $1,409.24 | $14.09 |
| **Other** | $7,224.00 | $72.24 |
| Total for MAJOR GROUP 17 | $9,610.91 | $96.11 |
| Total for DIVISION C | $13,343.62 | $133.44 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,676.62 | $46.77 |
| **2731** Books: Publishing, or Publishing and Printing | $636.54 | $6.37 |
| **Other** | $2,483.59 | $24.85 |
| Total for MAJOR GROUP 27 | $7,796.75 | $77.99 |
| 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 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $31,242.35 | $312.45 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $42,184.68 | $421.83 |
| Total for MAJOR GROUP 42 | $42,184.68 | $421.83 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $40,764.74 | $407.64 |
| **4813** Telephone Communications, Except Radiotelephone | $132,862.00 | $1,328.62 |
| **4899** Communications Services, NEC | $3,234.56 | $32.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $200,663.30 | $2,006.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $189,376.60 | $1,893.77 |
| Total for MAJOR GROUP 49 | $189,376.60 | $1,893.77 |
| Total for DIVISION E | $432,558.33 | $4,325.59 |
| **DIVISION: F Wholesale Trade** | | |

## South Shore - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $251,589.31 | $2,515.89 |
| Total for MAJOR GROUP 50 | $251,589.31 | $2,515.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $12,795.79 | $128.00 |
| Total for MAJOR GROUP 51 | $12,795.79 | $128.00 |
| Total for DIVISION F | $264,385.10 | $2,643.89 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $94,128.56 | $941.28 |
| Total for MAJOR GROUP 52 | $94,128.56 | $941.28 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,314.95 | $53.16 |
| **5331** Variety Stores | $619.11 | $6.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,072.07 | $60.73 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $154,544.16 | $1,545.47 |
| **5499** Miscellaneous Food Stores | $817.53 | $8.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $155,708.42 | $1,557.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $37,591.96 | $375.92 |
| Total for MAJOR GROUP 55 | $37,591.96 | $375.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,767.80 | $17.68 |
| **5651** Family Clothing Stores | $1,859.70 | $18.59 |
| **Other** | $1,350.98 | $13.51 |
| Total for MAJOR GROUP 56 | $4,978.48 | $49.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $18,732.05 | $187.32 |
| **5722** Household Appliance Stores | $9,636.15 | $96.36 |
| **Other** | $2,722.95 | $32.18 |
| Total for MAJOR GROUP 57 | $31,091.15 | $315.86 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $260,114.81 | $2,601.17 |
| Total for MAJOR GROUP 58 | $260,114.81 | $2,601.17 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,062.83 | $10.64 |
| **5942** Book Stores | $190.65 | $1.91 |
| **5943** Stationery Stores | $5,515.93 | $55.17 |
| **5961** Catalog and Mail-Order Houses | $15,315.07 | $153.15 |
| **5963** Direct Selling Establishments | $11,067.03 | $107.52 |
| **5999** Miscellaneous Retail Stores, NEC | $50,462.06 | $504.65 |
| **Other** | $6,322.13 | $63.26 |
| Total for MAJOR GROUP 59 | $89,935.70 | $896.30 |
| Total for DIVISION G | $679,621.15 | $6,798.18 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |

## South Shore - 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 | $59,827.69 | $598.27 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $468.40 | $4.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $854.70 | $8.54 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $3,394.74 | $33.91 |
| **7372** Prepackaged Software | $1,595.00 | $15.95 |
| **7389** Miscellaneous Business Services | $2,930.77 | $29.30 |
| **Other** | $4,159.06 | $41.58 |
| Total for MAJOR GROUP 73 | $12,079.57 | $120.74 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $5,561.85 | $55.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $49,154.10 | $491.54 |
| 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** | $5,770.00 | $57.70 |
| Total for MAJOR GROUP 79 | $5,770.00 | $57.70 |
| 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** | ($65.38) | ($0.69) |
| Total for MAJOR GROUP 86 | ($65.38) | ($0.69) |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,316.80 | $23.18 |
| **8734** Testing Laboratories | $1,499.49 | $15.00 |
| **Other** | $296.93 | $2.97 |
| Total for MAJOR GROUP 87 | $4,113.22 | $41.15 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $108,813.97 | $1,088.06 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### South Shore - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,035.24 | $20.35 |
| C | Construction | $13,343.62 | $133.44 |
| D | Manufacturing | $31,242.35 | $312.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $432,558.33 | $4,325.59 |
| F | Wholesale Trade | $264,385.10 | $2,643.89 |
| G | Retail Trade | $679,621.15 | $6,798.18 |
| H | Finance, Insurance, And Real Estate | $59,827.69 | $598.27 |
| I | Services | $108,813.97 | $1,088.06 |
| | Total for South Shore - General | $1,591,827.45 | $15,920.23 |

### South Shore Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,035.24 | $20.35 |
| C | Construction | $13,343.62 | $133.44 |
| D | Manufacturing | $31,242.35 | $312.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $432,558.33 | $4,325.59 |
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| G | Retail Trade | $679,621.15 | $6,798.18 |
| H | Finance, Insurance, And Real Estate | $59,827.69 | $598.27 |
| I | Services | $108,813.97 | $1,088.06 |
| | Total for South Shore | $1,591,827.45 | $15,920.23 |

ITEMS OF NOTE:

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

## Spearfish - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $47,889.90 | $957.79 |
| Total for MAJOR GROUP 01 | $47,889.90 | $957.79 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $248,371.31 | $4,967.43 |
| **0782** Lawn and Garden Services | $1,644,162.80 | $32,883.29 |
| **0783** Ornamental Shrub and Tree Services | $137,512.59 | $2,750.25 |
| **Other** | $952,754.09 | $19,055.08 |
| Total for MAJOR GROUP 07 | $2,982,800.79 | $59,656.05 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $3,046,702.71 | $60,934.09 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **1442** Construction Sand and Gravel | $133,549.40 | $2,671.00 |
| Total for MAJOR GROUP 14 | $133,549.40 | $2,671.00 |
| Total for DIVISION B | $133,549.40 | $2,671.00 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $48,887.47 | $989.90 |
| **Other** | $284,296.02 | $5,685.93 |
| Total for MAJOR GROUP 15 | $333,183.49 | $6,675.83 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $1,116,098.45 | $25,305.06 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $84,841.48 | $1,698.90 |
| **1629** Heavy Construction, NEC | $152,500.05 | $3,050.69 |
| Total for MAJOR GROUP 16 | $1,353,439.98 | $30,054.65 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $344,328.21 | $7,339.62 |
| **1721** Painting and Paper Hanging | $67,302.03 | $1,346.06 |
| **1731** Electrical Work | $155,222.95 | $3,254.07 |
| **1751** Carpentry Work | $101,444.03 | $2,028.88 |
| **1752** Floor Laying and Other Floor Work, NEC | $804,522.34 | $16,843.78 |
| **1761** Roofing, Siding, and Sheet Metal Work | $134,711.72 | $2,694.25 |
| **1771** Concrete Work | $381,233.02 | $7,624.66 |
| **1793** Glass and Glazing Work | $306,723.51 | $6,134.48 |
| **1794** Excavation Work | $789,111.01 | $15,783.97 |
| **1796** Installation or Erection of Building Equipment, NEC | $27,711.53 | $554.24 |
| **1799** Special Trade Contractors, NEC | $871,684.06 | $17,576.37 |
| **Other** | $199,564.20 | $3,991.31 |
| Total for MAJOR GROUP 17 | $4,183,558.61 | $85,171.69 |
| Total for DIVISION C | $5,870,182.08 | $121,902.17 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $490,874.46 | $10,481.10 |
| Total for MAJOR GROUP 20 | $490,874.46 | $10,481.10 |
| 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 |

## Spearfish - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $35,807.41 | $716.15 |
| Total for MAJOR GROUP 23 | $35,807.41 | $716.15 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $18,956.90 | $379.14 |
| **Other** | $345,460.42 | $6,909.19 |
| Total for MAJOR GROUP 24 | $364,417.32 | $7,288.33 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | $36,605.31 | $732.10 |
| Total for MAJOR GROUP 25 | $36,605.31 | $732.10 |
| 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 | $541,773.85 | $10,835.52 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $42,269.52 | $845.40 |
| **2731** Books: Publishing, or Publishing and Printing | $42,223.10 | $844.47 |
| **2741** Miscellaneous Publishing | $42,317.56 | $846.35 |
| **2752** Commercial Printing, Lithographic | $218,942.22 | $4,378.82 |
| **2754** Commercial Printing, Gravure | $18,337.37 | $374.73 |
| **2759** Commercial Printing, NEC | $255,803.17 | $5,116.08 |
| **2771** Greeting Cards | $3,589.08 | $71.84 |
| **Other** | $59,460.93 | $1,189.21 |
| Total for MAJOR GROUP 27 | $1,224,716.80 | $24,502.42 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $24,109.50 | $482.19 |
| **Other** | $25,745.50 | $514.92 |
| Total for MAJOR GROUP 28 | $49,855.00 | $997.11 |
| 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 | | |
| **3069** Fabricated Rubber Products, NEC | $20,897.74 | $417.95 |
| **3089** Plastics Products, NEC | $3,087.24 | $61.75 |
| **Other** | $119,491.68 | $2,389.84 |
| Total for MAJOR GROUP 30 | $143,476.66 | $2,869.54 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $2,601,414.42 | $52,111.73 |
| Total for MAJOR GROUP 32 | $2,601,414.42 | $52,111.73 |
| 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 | $10,130.11 | $202.60 |
| **3448** Prefabricated Metal Buildings and Components | $82,067.65 | $1,641.36 |
| **Other** | $64,709.52 | $1,294.20 |
| Total for MAJOR GROUP 34 | $156,907.28 | $3,138.16 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $51,577.66 | $1,031.55 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $44,669.57 | $893.41 |
| **Other** | $74,212.24 | $1,484.26 |
| Total for MAJOR GROUP 35 | $170,459.47 | $3,409.22 |

## Spearfish - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $155,236.78 | $3,104.77 |
| Total for MAJOR GROUP 36 | $155,236.78 | $3,104.77 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $488,762.35 | $9,775.25 |
| Total for MAJOR GROUP 37 | $488,762.35 | $9,775.25 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $1,171.39 | $23.43 |
| **Other** | $13,572.15 | $271.45 |
| Total for MAJOR GROUP 38 | $14,743.54 | $294.88 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $6,604.98 | $132.09 |
| **3993** Signs and Advertising Specialties | $748,592.98 | $14,971.87 |
| **3999** Manufacturing Industries, NEC | ($412,570.07) | ($8,251.39) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $343,067.89 | $6,861.37 |
| Total for DIVISION D | $6,375,300.23 | $128,261.24 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | $124,835.72 | $2,496.71 |
| Total for MAJOR GROUP 41 | $124,835.72 | $2,496.71 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $383,566.22 | $7,671.31 |
| **Other** | $42,126.50 | $842.53 |
| Total for MAJOR GROUP 42 | $425,692.72 | $8,513.84 |
| 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** | $16,003.26 | $320.09 |
| Total for MAJOR GROUP 47 | $16,003.26 | $320.09 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,866,080.33 | $157,323.07 |
| **4813** Telephone Communications, Except Radiotelephone | $4,142,509.57 | $82,850.18 |
| **4832** Radio Broadcasting Stations | $16,087.61 | $321.75 |
| **4841** Cable and Other Pay Television Services | $3,304,644.18 | $66,096.99 |
| **4899** Communications Services, NEC | $125,283.26 | $2,505.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $15,463,088.31 | $309,267.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $7,256.58 | $145.14 |
| **4959** Sanitary Services, NEC | $28,513.10 | $570.26 |
| **Other** | $15,869,759.19 | $317,395.20 |
| Total for MAJOR GROUP 49 | $15,905,528.87 | $318,110.60 |
| Total for DIVISION E | $32,468,347.37 | $649,372.55 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $174,502.12 | $3,490.06 |
| **5013** Motor Vehicle Supplies and New Parts | $16,206.91 | $324.13 |
| **5014** Tires and Tubes | $9,201.04 | $184.02 |
| **5023** Homefurnishings | $16,316.23 | $326.33 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $52,428.91 | $1,048.60 |
| **5032** Brick, Stone, and Related Construction Materials | $26,447.45 | $528.95 |
| **5033** Roofing, Siding, and Insulation Materials | $224,800.85 | $4,496.03 |
| **5039** Construction Materials, NEC | $463,013.56 | $9,260.28 |
| **5043** Photographic Equipment and Supplies | $19,497.00 | $389.94 |

## Spearfish - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5044** Office Equipment | $320,606.26 | $6,412.15 |
| **5045** Computers and Computer Peripheral Equipment and Software | $345,144.60 | $6,902.91 |
| **5046** Commercial Equipment, NEC | $259,829.98 | $5,196.53 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $742,419.97 | $14,962.29 |
| **5049** Professional Equipment and Supplies, NEC | $35,908.35 | $828.24 |
| **5051** Metals Service Centers and Offices | $332,144.69 | $6,642.88 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,124,881.48 | $22,497.63 |
| **5064** Electrical Appliances, Television and Radio Sets | $56,163.87 | $1,123.27 |
| **5065** Electronic Parts and Equipment, NEC | $132,271.98 | $2,645.44 |
| **5072** Hardware | $38,415.10 | $768.30 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,819,384.45 | $56,438.46 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $892,267.02 | $17,848.47 |
| **5078** Refrigeration Equipment and Supplies | $17,515.35 | $350.30 |
| **5082** Construction and Mining Machinery and Equipment | $162,673.00 | $3,253.45 |
| **5084** Industrial Machinery and Equipment | $429,776.84 | $8,595.59 |
| **5085** Industrial Supplies | $16,218.29 | $324.37 |
| **5087** Service Establishment Equipment and Supplies | $47,442.35 | $948.84 |
| **5091** Sporting and Recreational Goods and Supplies | $8,821.09 | $176.43 |
| **5099** Durable Goods, NEC | $827,365.16 | $16,547.32 |
| **Other** | $66,443.32 | $1,328.87 |
| Total for MAJOR GROUP 50 | $9,678,107.22 | $193,840.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5111** Printing and Writing Paper | $2,098.19 | $41.96 |
| **5112** Stationery and Office Supplies | $5,761.94 | $115.27 |
| **5113** Industrial and Personal Service Paper | $109,762.00 | $2,195.24 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $76,179.74 | $1,523.60 |
| **5136** Men's and Boys' Clothing and Furnishings | $17,871.69 | $357.44 |
| **5139** Footwear | $6,492.77 | $130.46 |
| **5141** Groceries, General Line | $920,373.18 | $18,412.85 |
| **5145** Confectionery | $25,891.45 | $517.83 |
| **5149** Groceries and Related Products, NEC | $131,086.49 | $2,621.76 |
| **5169** Chemicals and Allied Products, NEC | $31,973.58 | $639.46 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $7,489.77 | $149.80 |
| **5191** Farm Supplies | $932.72 | $18.65 |
| **5192** Books, Periodicals, and Newspapers | $18,586.49 | $371.75 |
| **5194** Tobacco and Tobacco Products | $1,469.21 | $29.40 |
| **5199** Nondurable Goods, NEC | $6,706.28 | $134.13 |
| **Other** | $234,267.72 | $4,685.34 |
| Total for MAJOR GROUP 51 | $1,596,943.22 | $31,944.94 |
| Total for DIVISION F | $11,275,050.44 | $225,785.02 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $20,519,655.53 | $410,400.07 |
| **5231** Paint, Glass, and Wallpaper Stores | $117,604.55 | $2,352.09 |
| **5251** Hardware Stores | $1,982,889.43 | $39,669.70 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $162,667.88 | $3,253.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $22,826,846.75 | $456,555.84 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $89,749,370.17 | $1,813,640.15 |
| **5331** Variety Stores | $5,182,539.42 | $103,650.81 |
| **5399** Miscellaneous General Merchandise Stores | $166,283.98 | $3,325.67 |
| Total for MAJOR GROUP 53 | $95,098,193.57 | $1,920,616.63 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $31,694,795.59 | $633,895.95 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $428,399.13 | $8,568.00 |
| **5431** Fruit and Vegetable Markets | $85,179.26 | $1,703.58 |
| **5441** Candy, Nut, and Confectionery Stores | $21,332.92 | $426.68 |

## Spearfish - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **5461** Retail Bakeries | $133,072.41 | $2,661.45 |
| **5499** Miscellaneous Food Stores | $1,037,737.74 | $20,774.81 |
| Total for MAJOR GROUP 54 | $33,400,517.05 | $668,030.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $5,766,157.82 | $115,323.16 |
| **5521** Motor Vehicle Dealers | $92,062.92 | $1,841.26 |
| **5531** Auto and Home Supply Stores | $3,756,676.25 | $75,133.51 |
| **5541** Gasoline Service Station | $3,901,393.57 | $78,028.22 |
| **5571** Motorcycle Dealers | $1,859,643.56 | $37,192.89 |
| **5599** Automotive Dealers, NEC | $417,081.75 | $8,341.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $15,826,270.24 | $316,525.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $72,374.66 | $1,447.48 |
| **5621** Women's Clothing Stores | $2,221,001.24 | $44,420.04 |
| **5632** Women's Accessory and Specialty Stores | $102,164.26 | $2,043.30 |
| **5641** Children's and Infants' Wear Stores | $53,536.16 | $1,070.74 |
| **5651** Family Clothing Stores | $257,322.45 | $5,146.46 |
| **5661** Shoe Stores | $1,616,412.70 | $32,328.28 |
| **5699** Miscellaneous Apparel and Accessory Stores | $131,300.53 | $2,626.04 |
| Total for MAJOR GROUP 56 | $4,454,112.00 | $89,082.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $2,119,035.87 | $42,380.75 |
| **5713** Floor Coverings Stores | $1,483,252.57 | $29,837.97 |
| **5714** Drapery, Curtain, and Upholstery Stores | $380,474.91 | $7,609.53 |
| **5719** Miscellaneous Homefurnishings Stores | $161,212.37 | $3,224.25 |
| **5722** Household Appliance Stores | $3,442,836.84 | $68,856.79 |
| **5731** Radio, Television, and Consumer Electronics Stores | $528,458.25 | $10,573.72 |
| **5734** Computer and Computer Software Stores | $433,363.60 | $8,667.26 |
| **5735** Record and Prerecorded Tape Stores | $9,959.83 | $199.22 |
| **5736** Musical Instruments Stores | $133,182.38 | $2,663.66 |
| Total for MAJOR GROUP 57 | $8,691,776.62 | $174,013.15 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $29,415,370.30 | $588,559.18 |
| **5813** Drinking Places | $1,291,936.07 | $25,838.78 |
| Total for MAJOR GROUP 58 | $30,707,306.37 | $614,397.96 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $3,703,689.74 | $74,157.03 |
| **5921** Liquor Stores | $2,208,062.00 | $44,161.21 |
| **5932** Used Merchandise Stores | $900,707.58 | $18,014.19 |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,724,355.82 | $34,487.14 |
| **5942** Book Stores | $75,090.19 | $1,501.86 |
| **5943** Stationery Stores | $2,037,011.39 | $40,740.26 |
| **5944** Jewelry Stores | $473,785.09 | $9,476.13 |
| **5945** Hobby, Toy, and Game Stores | $227,864.35 | $4,557.32 |
| **5946** Camera and Photographic Supply Stores | $546.00 | $10.92 |
| **5947** Gift, Novelty, and Souvenir Shops | $504,386.35 | $10,087.76 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $16,697.52 | $333.94 |
| **5961** Catalog and Mail-Order Houses | $1,207,092.16 | $24,141.99 |
| **5962** Automatic Merchandise Machine Operators | $155,697.48 | $3,113.97 |
| **5963** Direct Selling Establishments | $1,040,794.08 | $20,902.68 |
| **5984** Liquefied Petroleum Gas Dealers | $22,992.56 | $459.85 |
| **5993** Tobacco Stores and Stands | $112,836.15 | $2,256.73 |
| **5995** Optical Goods Stores | $1,393.94 | $27.88 |
| **5999** Miscellaneous Retail Stores, NEC | $3,641,568.53 | $73,874.63 |
| **Other** | $195,173.25 | $3,903.45 |
| Total for MAJOR GROUP 59 | $18,249,744.18 | $366,208.94 |

## Spearfish - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $229,254,766.78 | $4,605,431.11 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6022** State Commercial Banks | ($4,971.16) | ($99.42) |
| **6099** Functions Related to Depository Banking, NEC | $79,368.34 | $1,587.36 |
| **Other** | $70,249.62 | $1,404.99 |
| Total for MAJOR GROUP 60 | $144,646.80 | $2,892.93 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $7,948.36 | $158.99 |
| **6159** Miscellaneous Business Credit Institutions | $38,328.37 | $766.53 |
| **Other** | $8,601.46 | $172.03 |
| Total for MAJOR GROUP 61 | $54,878.19 | $1,097.55 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6282** Investment Advice | $38,352.27 | $767.08 |
| Total for MAJOR GROUP 62 | $38,352.27 | $767.08 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $77,856.92 | $1,634.96 |
| **Other** | $13,200.71 | $264.03 |
| Total for MAJOR GROUP 63 | $91,057.63 | $1,898.99 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $291,236.58 | $5,824.71 |
| Total for MAJOR GROUP 64 | $291,236.58 | $5,824.71 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $2,919,163.03 | $58,392.05 |
| **6541** Title Abstract Offices | $711,079.92 | $14,221.60 |
| **Other** | $501,214.50 | $10,024.29 |
| Total for MAJOR GROUP 65 | $4,131,457.45 | $82,637.94 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6719** Offices of Holding Companies, NEC | $40,353.52 | $807.05 |
| **6794** Patent Owners and Lessors | $269,151.64 | $5,383.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $309,903.16 | $6,198.04 |
| Total for DIVISION H | $5,061,532.08 | $101,317.24 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $11,322,971.03 | $226,653.87 |
| **Other** | $1,118,723.88 | $22,374.49 |
| Total for MAJOR GROUP 70 | $12,441,694.91 | $249,028.36 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $213,028.80 | $4,260.56 |
| **7218** Industrial Launderers | $7,196.38 | $143.93 |
| **7221** Photographic Studios, Portrait | $186,151.56 | $3,723.05 |
| **7231** Beauty Shops | $2,515,716.08 | $50,314.32 |
| **7291** Tax Return Preparation Services | $201,455.52 | $4,029.11 |
| **7299** Miscellaneous Personal Services, NEC | $725,341.31 | $14,506.82 |
| **Other** | $1,160,491.39 | $23,209.84 |
| Total for MAJOR GROUP 72 | $5,009,381.04 | $100,187.63 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $112,610.78 | $2,252.23 |
| **7322** Adjustment and Collection Services | $87,500.63 | $1,749.98 |
| **7323** Credit Reporting Services | $16,497.00 | $329.94 |
| **7331** Direct Mail Advertising Services | $19,057.10 | $381.16 |
| **7334** Photocopying and Duplicating Services | $322.83 | $6.46 |
| **7336** Commercial Art and Graphic Design | $37,886.08 | $757.72 |
| **7338** Secretarial and Court Reporting | $3,652.83 | $73.05 |
| **7342** Disinfecting and Pest Control Services | $127,230.69 | $2,544.61 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,476,569.16 | $29,531.36 |

## Spearfish - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7352** Medical Equipment Rental and Leasing | $41,659.42 | $833.16 |
| **7353** Heavy Construction Equipment Rental and Leasing | $4,999.84 | $112.85 |
| **7359** Equipment Rental and Leasing, NEC | $4,250,208.63 | $85,004.21 |
| **7361** Employment Agencies | $5,059.13 | $105.57 |
| **7363** Help Supply Services | $135,885.03 | $2,717.72 |
| **7371** Computer Programming Services | $70,653.87 | $1,413.09 |
| **7372** Prepackaged Software | $752,648.20 | $15,053.00 |
| **7373** Computer Integrated Systems Design | $163,844.51 | $3,312.24 |
| **7374** Computer Processing and Data Preparation and Processing Services | $292,332.82 | $5,846.66 |
| **7375** Information Retrieval Services | $51,390.00 | $1,027.78 |
| **7376** Computer Facilities Management Services | $166,451.12 | $3,329.03 |
| **7377** Computer Rental and Leasing | $54,662.87 | $1,093.25 |
| **7378** Computer Maintenance and Repair | $10,098.27 | $201.99 |
| **7379** Computer Related Services, NEC | $375,352.40 | $7,507.07 |
| **7381** Detective, Guard, and Armored Car Services | $115,758.17 | $2,315.15 |
| **7382** Security Systems Services | $145,668.80 | $2,913.43 |
| **7384** Photofinishing Laboratories | $52,251.80 | $1,045.06 |
| **7389** Miscellaneous Business Services | $2,107,770.15 | $42,671.10 |
| **Other** | $24,604.54 | $492.09 |
| Total for MAJOR GROUP 73 | $10,702,626.67 | $214,620.96 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $318,548.10 | $6,370.94 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $181,149.57 | $3,623.00 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $4,772,546.27 | $95,450.92 |
| **7536** Automotive Glass Replacement Shops | $138,022.88 | $2,760.46 |
| **7538** General Automotive Repair Shops | $2,629,098.43 | $52,581.94 |
| **7539** Automotive Repair Shops, NEC | $720,702.06 | $14,414.05 |
| **7542** Carwashes | $703,042.22 | $14,060.85 |
| **7549** Automotive Services, Except Repair and Carwashes | $713,709.09 | $14,274.22 |
| **Other** | $1,031,644.12 | $20,632.89 |
| Total for MAJOR GROUP 75 | $11,208,462.74 | $224,169.27 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $4,069.95 | $81.40 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $204,372.06 | $4,087.45 |
| **7629** Electrical and Electronic Repair Shops, NEC | $49,582.59 | $991.69 |
| **7631** Watch, Clock, and Jewelry Repair | $10,807.82 | $216.16 |
| **7641** Reupholstery and Furniture Repair | $27,473.16 | $549.46 |
| **7692** Welding Repair | $292,089.27 | $5,841.79 |
| **7699** Repair Shops and Related Services, NEC | $683,653.30 | $13,673.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $1,282,314.77 | $25,646.45 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $873,029.35 | $17,508.84 |
| **Other** | $1,052,243.25 | $21,044.85 |
| Total for MAJOR GROUP 78 | $1,925,272.60 | $38,553.69 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $125,534.49 | $2,510.69 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $100,104.02 | $2,002.08 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $16,916.69 | $338.32 |
| **7991** Physical Fitness Facilities | $402,758.99 | $8,055.16 |
| **7993** Coin-Operated Amusement Devices | $8,362.56 | $167.25 |
| **7997** Membership Sports and Recreation Clubs | $1,620,148.57 | $32,402.97 |
| **7999** Amusement and Recreation Services, NEC | $599,183.61 | $11,983.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $3,479,490.77 | $69,589.83 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $4,019,968.11 | $80,399.36 |
| **8021** Offices and Clinics of Dentists | $93,547.54 | $1,870.94 |

## Spearfish - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8041** Offices and Clinics of Chiropractors | $414,846.02 | $8,296.93 |
| **8042** Offices and Clinics of Optometrists | $41,570.17 | $831.40 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $46,700.48 | $934.03 |
| **Other** | $323,473.67 | $6,469.49 |
| Total for MAJOR GROUP 80 | $4,940,105.99 | $98,802.15 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $3,342,749.49 | $67,381.20 |
| Total for MAJOR GROUP 81 | $3,342,749.49 | $67,381.20 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $326,233.68 | $6,524.68 |
| **8299** Schools and Educational Services NEC | $105,418.59 | $2,108.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $436,105.87 | $8,722.14 |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $15,390.55 | $307.79 |
| **8361** Residential Care | $90,766.22 | $1,815.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | $112,325.02 | $2,246.50 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $26,268.87 | $525.41 |
| **8641** Civic, Social, and Fraternal Associations | $40,185.96 | $803.79 |
| **8661** Religious Organizations | $66,923.57 | $1,338.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $134,347.20 | $2,687.06 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $458,492.34 | $9,169.84 |
| **8712** Architectural Services | $356,322.94 | $7,126.53 |
| **8713** Surveying Services | $77,013.18 | $1,540.29 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,759,845.11 | $55,196.98 |
| **8734** Testing Laboratories | $12,874.13 | $257.49 |
| **8741** Management Services | $821,700.62 | $16,429.67 |
| **8742** Management Consulting Services | $260,338.06 | $5,206.77 |
| **8748** Business Consulting Services, NEC | $112,592.66 | $2,251.86 |
| **Other** | $116,369.35 | $2,327.39 |
| Total for MAJOR GROUP 87 | $4,975,548.39 | $99,506.82 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $96,897.02 | $1,937.96 |
| Total for MAJOR GROUP 89 | $96,897.02 | $1,937.96 |
| Total for DIVISION I | $60,143,397.11 | $1,204,201.51 |
| **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 |
| MAJOR GROUP: 97 National Security And International Affairs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 97 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Spearfish - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,046,702.71 | $60,934.09 |
| B | Mining | $133,549.40 | $2,671.00 |
| C | Construction | $5,870,182.08 | $121,902.17 |
| D | Manufacturing | $6,375,300.23 | $128,261.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $32,468,347.37 | $649,372.55 |
| F | Wholesale Trade | $11,275,050.44 | $225,785.02 |
| G | Retail Trade | $229,254,766.78 | $4,605,431.11 |
| H | Finance, Insurance, And Real Estate | $5,061,532.08 | $101,317.24 |
| I | Services | $60,143,397.11 | $1,204,201.51 |
| | Other | $5,120.00 | $102.40 |
| | Total for Spearfish - General | $353,633,948.20 | $7,099,978.33 |

## Spearfish - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $627,137.85 | $6,271.35 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | $23.56 | $0.24 |
| | Total for MAJOR GROUP 50 | $23.56 | $0.24 |
| | Total for DIVISION F | $23.56 | $0.24 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $4,593,578.54 | $45,935.80 |
| **5461** Retail Bakeries | | $103,915.85 | $1,039.17 |
| **5499** Miscellaneous Food Stores | | $68,535.95 | $685.35 |
| | Total for MAJOR GROUP 54 | $4,766,030.34 | $47,660.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | $897,730.53 | $8,977.30 |
| | Total for MAJOR GROUP 55 | $897,730.53 | $8,977.30 |
| 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 | | $29,151,842.94 | $291,518.48 |

## Spearfish - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5813** Drinking Places | $1,230,869.32 | $12,308.72 |
| Total for MAJOR GROUP 58 | $30,382,712.26 | $303,827.20 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $2,117,610.61 | $21,176.13 |
| **5963** Direct Selling Establishments | $24,110.46 | $241.10 |
| **5999** Miscellaneous Retail Stores, NEC | $74,954.25 | $749.54 |
| **Other** | $95,182.53 | $951.83 |
| Total for MAJOR GROUP 59 | $2,311,857.85 | $23,118.60 |
| Total for DIVISION G | $41,035,022.10 | $410,350.34 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $50,743.61 | $507.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $473,021.80 | $4,730.23 |
| Total for DIVISION H | $473,042.09 | $4,730.43 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $10,936,788.12 | $109,367.88 |
| **Other** | $927,641.39 | $9,276.41 |
| Total for MAJOR GROUP 70 | $11,864,429.51 | $118,644.29 |
| 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 | $12,771.19 | $127.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | $75,294.54 | $752.95 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/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 | $4,674.11 | $46.74 |
| **Other** | $1,920,329.70 | $19,203.31 |
| Total for MAJOR GROUP 79 | $1,925,003.81 | $19,250.05 |
| 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** | $24,745.67 | $247.46 |
| Total for MAJOR GROUP 83 | $24,745.67 | $247.46 |
| 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 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |

## Spearfish - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $6,540.00 | $65.40 |
| Total for MAJOR GROUP 89 | $6,540.00 | $65.40 |
| Total for DIVISION I | $15,160,639.91 | $151,606.45 |

## Spearfish - Gross Receipts Recap

| | | | |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $627,137.85 | $6,271.35 |
| F | Wholesale Trade | $23.56 | $0.24 |
| G | Retail Trade | $41,035,022.10 | $410,350.34 |
| H | Finance, Insurance, And Real Estate | $473,042.09 | $4,730.43 |
| I | Services | $15,160,639.91 | $151,606.45 |
| | Other | ($56,853.00) | ($945.18) |
| | Total for Spearfish - Gross Receipts | $57,239,012.51 | $572,013.63 |

## Spearfish Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,046,702.71 | $60,934.09 |
| B | Mining | $133,549.40 | $2,671.00 |
| C | Construction | $5,870,182.08 | $121,902.17 |
| D | Manufacturing | $6,375,300.23 | $128,261.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $33,095,485.22 | $655,643.90 |
| F | Wholesale Trade | $11,275,074.00 | $225,785.26 |
| G | Retail Trade | $270,289,788.88 | $5,015,781.45 |
| H | Finance, Insurance, And Real Estate | $5,534,574.17 | $106,047.67 |
| I | Services | $75,304,037.02 | $1,355,807.96 |
| | Other | ($51,733.00) | ($842.78) |
| | Total for Spearfish | $410,872,960.71 | $7,671,991.96 |

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.

## Spencer - 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: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $3,054.20 | $61.09 |
| Total for MAJOR GROUP 17 | $3,054.20 | $61.09 |
| Total for DIVISION C | $17,144.21 | $342.89 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,522.43 | $70.46 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $468.18 | $9.36 |
| **2731** Books: Publishing, or Publishing and Printing | $210.14 | $4.21 |
| **2752** Commercial Printing, Lithographic | $1,383.21 | $27.65 |
| **Other** | $1,594.53 | $31.91 |
| Total for MAJOR GROUP 27 | $7,178.49 | $143.59 |
| 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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $41,615.61 | $832.35 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |

## Spencer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $149,702.50 | $2,994.05 |
| **4813** Telephone Communications, Except Radiotelephone | $80,628.73 | $1,628.37 |
| **4899** Communications Services, NEC | $2,012.60 | $40.26 |
| **Other** | $8,635.00 | $172.70 |
| Total for MAJOR GROUP 48 | $240,978.83 | $4,835.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $147,177.18 | $2,943.53 |
| Total for MAJOR GROUP 49 | $147,177.18 | $2,943.53 |
| Total for DIVISION E | $399,126.35 | $7,998.32 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $447.33 | $8.94 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,216.00 | $24.32 |
| **5084** Industrial Machinery and Equipment | $6,011.50 | $120.23 |
| **Other** | $114,709.09 | $2,295.30 |
| Total for MAJOR GROUP 50 | $122,383.92 | $2,448.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,435.03 | $48.71 |
| Total for MAJOR GROUP 51 | $2,435.03 | $48.71 |
| Total for DIVISION F | $124,818.95 | $2,497.50 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $18,159.53 | $363.20 |
| Total for MAJOR GROUP 52 | $18,159.53 | $363.20 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,373.85 | $87.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $4,533.85 | $90.68 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,850.50 | $57.01 |
| **Other** | $8,986.59 | $179.74 |
| Total for MAJOR GROUP 54 | $11,837.09 | $236.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $10,355.22 | $207.11 |
| **Other** | $4,955.68 | $99.12 |
| Total for MAJOR GROUP 55 | $15,310.90 | $306.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,274.76 | $85.50 |
| **5651** Family Clothing Stores | $1,597.62 | $31.95 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,595.30 | $51.91 |
| **Other** | $2,033.13 | $40.67 |
| Total for MAJOR GROUP 56 | $10,500.81 | $210.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $22,640.82 | $452.82 |
| **5719** Miscellaneous Homefurnishings Stores | $8,629.17 | $172.58 |
| **5722** Household Appliance Stores | $3,417.51 | $68.36 |
| **Other** | $155.85 | $3.12 |
| Total for MAJOR GROUP 57 | $34,843.35 | $696.88 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,752.03 | $35.05 |

## Spencer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5942** Book Stores | $463.64 | $9.27 |
| **5943** Stationery Stores | $2,425.76 | $48.52 |
| **5961** Catalog and Mail-Order Houses | $9,303.34 | $186.09 |
| **5963** Direct Selling Establishments | $12,842.42 | $262.32 |
| **5999** Miscellaneous Retail Stores, NEC | $16,017.50 | $320.36 |
| **Other** | $869.68 | $17.40 |
| Total for MAJOR GROUP 59 | $43,674.37 | $879.01 |
| Total for DIVISION G | $138,859.90 | $2,782.78 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $628.92 | $12.58 |
| Total for MAJOR GROUP 60 | $628.92 | $12.58 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,514.10 | $50.28 |
| Total for MAJOR GROUP 64 | $2,514.10 | $50.28 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $9,193.67 | $183.87 |
| Total for MAJOR GROUP 65 | $9,193.67 | $183.87 |
| Total for DIVISION H | $13,260.59 | $265.21 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $21,106.18 | $422.12 |
| Total for MAJOR GROUP 72 | $21,106.18 | $422.12 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,929.92 | $58.60 |
| **7372** Prepackaged Software | $5,785.84 | $115.71 |
| **7389** Miscellaneous Business Services | $20,189.03 | $403.79 |
| **Other** | $8,594.67 | $171.86 |
| Total for MAJOR GROUP 73 | $37,499.46 | $749.96 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $32,758.99 | $655.22 |
| Total for MAJOR GROUP 79 | $32,758.99 | $655.22 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $606.56 | $12.14 |
| Total for MAJOR GROUP 86 | $606.56 | $12.14 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $53,817.66 | $1,076.36 |
| **Other** | $1,821.20 | $36.42 |
| Total for MAJOR GROUP 87 | $55,638.86 | $1,112.78 |

**Spencer - General** ***continued...***

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $152,426.65 | $3,048.56 |

## Spencer - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $17,144.21 | $342.89 |
| D | Manufacturing | $41,615.61 | $832.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $399,126.35 | $7,998.32 |
| F | Wholesale Trade | $124,818.95 | $2,497.50 |
| G | Retail Trade | $138,859.90 | $2,782.78 |
| H | Finance, Insurance, And Real Estate | $13,260.59 | $265.21 |
| I | Services | $152,426.65 | $3,048.56 |
| | Other | $5,337.50 | $106.75 |
| | Total for Spencer - General | $892,589.76 | $17,874.36 |

## Spencer Recap

| | | | |
|---|---|---|---|
| C | Construction | $17,144.21 | $342.89 |
| D | Manufacturing | $41,615.61 | $832.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $399,126.35 | $7,998.32 |
| F | Wholesale Trade | $124,818.95 | $2,497.50 |
| G | Retail Trade | $138,859.90 | $2,782.78 |
| H | Finance, Insurance, And Real Estate | $13,260.59 | $265.21 |
| I | Services | $152,426.65 | $3,048.56 |
| | Other | $5,337.50 | $106.75 |
| | Total for Spencer | $892,589.76 | $17,874.36 |

ITEMS OF NOTE:

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

## Springfield - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $31,798.08 | $635.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $31,848.08 | $636.97 |
| Total for DIVISION A | $31,848.08 | $636.97 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $11,461.99 | $229.24 |
| Total for MAJOR GROUP 15 | $11,461.99 | $229.24 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $105,269.60 | $2,105.39 |
| Total for MAJOR GROUP 16 | $105,269.60 | $2,105.39 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $5,726.22 | $129.32 |
| **1731** Electrical Work | $102,954.94 | $2,725.67 |
| **1751** Carpentry Work | $18,107.50 | $362.15 |
| **1761** Roofing, Siding, and Sheet Metal Work | $5,805.25 | $116.10 |
| **1799** Special Trade Contractors, NEC | $2,652.95 | $53.06 |
| **Other** | $19,212.70 | $388.06 |
| Total for MAJOR GROUP 17 | $154,459.56 | $3,774.36 |
| Total for DIVISION C | $271,191.15 | $6,108.99 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,969.78 | $39.40 |
| Total for MAJOR GROUP 20 | $1,969.78 | $39.40 |
| 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** | $225,056.95 | $4,501.15 |
| Total for MAJOR GROUP 23 | $225,056.95 | $4,501.15 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $35,537.75 | $710.76 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,545.64 | $50.92 |
| **2731** Books: Publishing, or Publishing and Printing | $1,200.02 | $24.00 |
| **2741** Miscellaneous Publishing | $1,809.29 | $36.20 |
| **2752** Commercial Printing, Lithographic | $7,556.22 | $151.12 |
| **2754** Commercial Printing, Gravure | $3,618.02 | $72.35 |
| **2759** Commercial Printing, NEC | $2,801.52 | $56.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $57,097.96 | $1,141.95 |
| 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** | $8,645.76 | $172.92 |
| Total for MAJOR GROUP 32 | $8,645.76 | $172.92 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |

## Springfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $2,220.78 | $44.42 |
| Total for MAJOR GROUP 36 | $2,220.78 | $44.42 |
| 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 | $1,090,605.76 | $21,812.14 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $76,307.57 | $1,526.15 |
| Total for MAJOR GROUP 42 | $76,307.57 | $1,526.15 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $252,618.94 | $5,052.38 |
| **4813** Telephone Communications, Except Radiotelephone | $455,899.54 | $9,118.04 |
| **4841** Cable and Other Pay Television Services | $78,976.40 | $1,579.55 |
| **4899** Communications Services, NEC | $347,425.09 | $6,948.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,134,955.97 | $22,699.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $649,447.65 | $12,988.95 |
| Total for MAJOR GROUP 49 | $649,447.65 | $12,988.95 |
| Total for DIVISION E | $1,860,711.19 | $37,214.30 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $12,301.88 | $246.05 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,815.84 | $56.31 |
| **5046** Commercial Equipment, NEC | $1,229.58 | $24.59 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $24,413.73 | $488.28 |
| **5049** Professional Equipment and Supplies, NEC | $923.00 | $18.46 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $100,499.00 | $2,009.98 |
| **5065** Electronic Parts and Equipment, NEC | $225,442.49 | $4,508.85 |
| **5074** Plumbing and Heating Equipment and Supplies | $30,371.66 | $607.44 |
| **5084** Industrial Machinery and Equipment | $5,902.02 | $118.05 |
| **5085** Industrial Supplies | $3,181.06 | $63.61 |
| **5091** Sporting and Recreational Goods and Supplies | $990.37 | $19.81 |
| **Other** | $334,236.17 | $6,689.27 |
| Total for MAJOR GROUP 50 | $742,306.80 | $14,850.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,563.50 | $51.27 |
| **5141** Groceries, General Line | $70,358.02 | $1,407.15 |
| **5192** Books, Periodicals, and Newspapers | $379.87 | $7.61 |
| **Other** | $34,238.59 | $684.81 |
| Total for MAJOR GROUP 51 | $107,539.98 | $2,150.84 |
| Total for DIVISION F | $849,846.78 | $17,001.54 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $198,616.13 | $3,972.36 |
| **5251** Hardware Stores | $21,167.77 | $423.36 |

## Springfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $9,503.18 | $190.07 |
| Total for MAJOR GROUP 52 | $229,287.08 | $4,585.79 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $17,047.89 | $340.95 |
| **Other** | $4,211.34 | $84.22 |
| Total for MAJOR GROUP 53 | $21,259.23 | $425.17 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,405,896.40 | $28,117.92 |
| **5499** Miscellaneous Food Stores | $18,663.38 | $373.26 |
| **Other** | $14,731.58 | $326.39 |
| Total for MAJOR GROUP 54 | $1,439,291.36 | $28,817.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $7,274.98 | $145.49 |
| **5541** Gasoline Service Station | $841,158.93 | $16,823.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $848,681.91 | $16,973.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $8,559.89 | $171.20 |
| **5632** Women's Accessory and Specialty Stores | $896.52 | $17.93 |
| **5641** Children's and Infants' Wear Stores | $2,271.00 | $45.42 |
| **5651** Family Clothing Stores | $14,123.23 | $282.48 |
| **5661** Shoe Stores | $1,890.86 | $37.82 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,811.50 | $56.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $30,884.00 | $617.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $97,907.94 | $1,958.16 |
| **5719** Miscellaneous Homefurnishings Stores | $3,936.74 | $78.74 |
| **5722** Household Appliance Stores | $6,125.97 | $122.52 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,773.00 | $95.47 |
| **5734** Computer and Computer Software Stores | $220,627.72 | $4,412.55 |
| **Other** | $13,447.19 | $268.95 |
| Total for MAJOR GROUP 57 | $346,818.56 | $6,936.39 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,283,009.76 | $25,660.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,759,017.19 | $35,180.35 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $11,839.69 | $236.79 |
| **5942** Book Stores | $7,692.21 | $156.74 |
| **5943** Stationery Stores | $15,659.80 | $313.19 |
| **5944** Jewelry Stores | $2,774.84 | $55.60 |
| **5945** Hobby, Toy, and Game Stores | $2,208.97 | $44.19 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,233.74 | $24.69 |
| **5961** Catalog and Mail-Order Houses | $75,389.37 | $1,507.81 |
| **5963** Direct Selling Establishments | $73,078.92 | $1,461.61 |
| **5999** Miscellaneous Retail Stores, NEC | $78,964.24 | $1,581.70 |
| **Other** | $149,840.16 | $2,996.81 |
| Total for MAJOR GROUP 59 | $418,681.94 | $8,379.13 |
| Total for DIVISION G | $5,093,921.27 | $101,915.79 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $3,136.84 | $62.73 |
| Total for MAJOR GROUP 60 | $3,136.84 | $62.73 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## Springfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| 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** | $1,774.09 | $35.48 |
| Total for MAJOR GROUP 63 | $1,774.09 | $35.48 |
| MAJOR GROUP: 64 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 | $22,205.30 | $444.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $22,240.30 | $444.81 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $30,947.73 | $618.95 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $54,438.49 | $1,088.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $56,809.49 | $1,136.19 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $5,403.76 | $108.08 |
| **7221** Photographic Studios, Portrait | $10,146.04 | $202.91 |
| **7231** Beauty Shops | $49,861.86 | $997.25 |
| **7299** Miscellaneous Personal Services, NEC | $912.00 | $18.24 |
| **Other** | $98,584.99 | $1,971.69 |
| Total for MAJOR GROUP 72 | $164,908.65 | $3,298.17 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $4,063.00 | $81.26 |
| **7349** Building Cleaning and Maintenance Services, NEC | $8,668.58 | $173.37 |
| **7359** Equipment Rental and Leasing, NEC | $46,250.19 | $925.00 |
| **7371** Computer Programming Services | $1,406.65 | $28.13 |
| **7372** Prepackaged Software | $44,652.35 | $893.02 |
| **7389** Miscellaneous Business Services | $27,880.19 | $557.64 |
| **Other** | $74,034.19 | $1,487.64 |
| Total for MAJOR GROUP 73 | $206,955.15 | $4,146.06 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $459,655.41 | $9,193.09 |
| Total for MAJOR GROUP 75 | $459,655.41 | $9,193.09 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $16,069.35 | $321.38 |
| **Other** | $5,540.18 | $110.83 |
| Total for MAJOR GROUP 76 | $21,609.53 | $432.21 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $24,683.17 | $493.67 |
| Total for MAJOR GROUP 78 | $24,683.17 | $493.67 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $15,136.94 | $302.76 |
| **Other** | $81,519.19 | $1,630.41 |
| Total for MAJOR GROUP 79 | $96,656.13 | $1,933.17 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |

## Springfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $28,352.77 | $567.06 |
| Total for MAJOR GROUP 81 | $28,352.77 | $567.06 |
| 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 | | |
| **8661** Religious Organizations | $6,331.93 | $126.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $3,497.63 | $68.09 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $77,841.67 | $1,556.85 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $6,614.92 | $132.29 |
| **Other** | $2,901.48 | $58.03 |
| Total for MAJOR GROUP 87 | $87,358.07 | $1,747.17 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,161,761.55 | $23,240.40 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Springfield - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $31,848.08 | $636.97 |
| C | Construction | $271,191.15 | $6,108.99 |
| D | Manufacturing | $1,090,605.76 | $21,812.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,860,711.19 | $37,214.30 |
| F | Wholesale Trade | $849,846.78 | $17,001.54 |
| G | Retail Trade | $5,093,921.27 | $101,915.79 |
| H | Finance, Insurance, And Real Estate | $30,947.73 | $618.95 |
| I | Services | $1,161,761.55 | $23,240.40 |
| | Other | $8,918.50 | $178.37 |
| | Total for Springfield - General | $10,399,752.01 | $208,727.45 |

## Springfield Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $31,848.08 | $636.97 |
| C | Construction | $271,191.15 | $6,108.99 |
| D | Manufacturing | $1,090,605.76 | $21,812.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,860,711.19 | $37,214.30 |
| F | Wholesale Trade | $849,846.78 | $17,001.54 |
| G | Retail Trade | $5,093,921.27 | $101,915.79 |
| H | Finance, Insurance, And Real Estate | $30,947.73 | $618.95 |
| I | Services | $1,161,761.55 | $23,240.40 |
| | Other | $8,918.50 | $178.37 |
| | Total for Springfield | $10,399,752.01 | $208,727.45 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Stickney - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,178.18 | $43.56 |
| **0783** Ornamental Shrub and Tree Services | $6,885.51 | $137.71 |
| Total for MAJOR GROUP 07 | $9,063.69 | $181.27 |
| Total for DIVISION A | $9,063.69 | $181.27 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,586.75 | $31.74 |
| **1731** Electrical Work | $20,641.72 | $539.89 |
| **1752** Floor Laying and Other Floor Work, NEC | $13,201.19 | $264.02 |
| **Other** | $16,879.77 | $337.60 |
| Total for MAJOR GROUP 17 | $52,309.43 | $1,173.25 |
| Total for DIVISION C | $529,169.82 | $10,710.46 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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 | $12,505.34 | $250.09 |
| **2731** Books: Publishing, or Publishing and Printing | $2,131.20 | $42.61 |
| **2752** Commercial Printing, Lithographic | $1,218.17 | $24.35 |
| **Other** | $16,998.17 | $341.76 |
| Total for MAJOR GROUP 27 | $32,852.88 | $658.81 |
| 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 |

## Stickney - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $49,819.39 | $998.14 |
| **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 | $182,670.90 | $3,653.40 |
| **4813** Telephone Communications, Except Radiotelephone | $202,816.56 | $4,056.34 |
| **4899** Communications Services, NEC | $3,540.22 | $70.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $410,261.68 | $8,205.23 |
| 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 | $922,843.49 | $18,456.89 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $7,387.25 | $147.77 |
| **5046** Commercial Equipment, NEC | $2,476.84 | $49.54 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $399.18 | $7.98 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,464.50 | $49.29 |
| **Other** | $28,416.84 | $568.33 |
| Total for MAJOR GROUP 50 | $41,144.61 | $822.91 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $10,700.00 | $214.00 |
| **5141** Groceries, General Line | $13,947.24 | $278.94 |
| **5191** Farm Supplies | $708,365.89 | $14,167.33 |
| **Other** | $120,711.78 | $2,414.26 |
| Total for MAJOR GROUP 51 | $853,724.91 | $17,074.53 |
| Total for DIVISION F | $894,869.52 | $17,897.44 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $455,517.88 | $9,110.37 |
| **5251** Hardware Stores | $13,643.73 | $272.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $469,521.61 | $9,390.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,181.54 | $223.63 |
| **5399** Miscellaneous General Merchandise Stores | $374.51 | $7.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $11,698.39 | $233.96 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $585,470.07 | $11,709.41 |
| **5499** Miscellaneous Food Stores | $14,104.04 | $282.09 |
| Total for MAJOR GROUP 54 | $599,574.11 | $11,991.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $43,827.17 | $887.06 |
| **5541** Gasoline Service Station | $6,078.83 | $121.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $52,381.81 | $1,058.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Stickney - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5621** Women's Clothing Stores | $7,842.19 | $156.88 |
| **5632** Women's Accessory and Specialty Stores | $294.99 | $5.90 |
| **5641** Children's and Infants' Wear Stores | $1,805.00 | $36.10 |
| **5651** Family Clothing Stores | $8,954.81 | $179.10 |
| **5661** Shoe Stores | $3,999.41 | $79.98 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,443.70 | $28.87 |
| Total for MAJOR GROUP 56 | $24,340.10 | $486.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $29,247.41 | $584.94 |
| **5719** Miscellaneous Homefurnishings Stores | $5,545.66 | $110.92 |
| **5722** Household Appliance Stores | $14,177.62 | $283.56 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,938.65 | $58.77 |
| **5734** Computer and Computer Software Stores | $11,482.00 | $229.64 |
| **Other** | $1,958.80 | $39.18 |
| Total for MAJOR GROUP 57 | $65,350.14 | $1,307.01 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $402,201.87 | $8,044.01 |
| Total for MAJOR GROUP 58 | $402,201.87 | $8,044.01 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $13,720.73 | $274.41 |
| **5942** Book Stores | $2,247.59 | $44.96 |
| **5943** Stationery Stores | $16,408.17 | $328.18 |
| **5945** Hobby, Toy, and Game Stores | $1,341.60 | $26.81 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,255.17 | $25.11 |
| **5961** Catalog and Mail-Order Houses | $33,823.23 | $676.49 |
| **5963** Direct Selling Establishments | $13,019.91 | $260.10 |
| **5999** Miscellaneous Retail Stores, NEC | $103,396.63 | $2,067.94 |
| **Other** | $58,765.47 | $1,175.32 |
| Total for MAJOR GROUP 59 | $243,978.50 | $4,879.32 |
| Total for DIVISION G | $1,869,046.53 | $37,391.23 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $5,471.30 | $109.42 |
| Total for MAJOR GROUP 60 | $5,471.30 | $109.42 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $7,762.31 | $155.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $8,735.56 | $174.72 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $7,126.00 | $142.52 |
| Total for MAJOR GROUP 65 | $7,126.00 | $142.52 |
| Total for DIVISION H | $24,217.85 | $484.36 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $2,045.74 | $40.92 |
| **Other** | $73,933.22 | $1,507.08 |

## Stickney - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 72 | $75,978.96 | $1,548.00 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $10,188.70 | $203.77 |
| **7372** Prepackaged Software | $167,572.52 | $3,351.47 |
| **7379** Computer Related Services, NEC | $3,679.58 | $73.59 |
| **7389** Miscellaneous Business Services | $14,192.12 | $283.86 |
| **Other** | $43,927.53 | $878.57 |
| Total for MAJOR GROUP 73 | $239,560.45 | $4,791.26 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $573,139.43 | $11,462.80 |
| Total for MAJOR GROUP 75 | $573,139.43 | $11,462.80 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,306.23 | $46.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $989,735.28 | $19,794.68 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $99,884.04 | $1,997.69 |
| Total for MAJOR GROUP 79 | $99,884.04 | $1,997.69 |
| 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 | | |
| **8661** Religious Organizations | $568.51 | $11.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $794.14 | $15.89 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $3,524.67 | $70.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $6,735.67 | $134.71 |
| Total for DIVISION I | $2,009,693.60 | $40,222.37 |

## Stickney - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $9,063.69 | $181.27 |
| C | Construction | $529,169.82 | $10,710.46 |
| D | Manufacturing | $49,819.39 | $998.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $922,843.49 | $18,456.89 |
| F | Wholesale Trade | $894,869.52 | $17,897.44 |
| G | Retail Trade | $1,869,046.53 | $37,391.23 |
| H | Finance, Insurance, And Real Estate | $24,217.85 | $484.36 |
| I | Services | $2,009,693.60 | $40,222.37 |
| | Total for Stickney - General | $6,308,723.89 | $126,342.16 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Stickney Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $9,063.69 | $181.27 |
| C | Construction | $529,169.82 | $10,710.46 |
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| G | Retail Trade | $1,869,046.53 | $37,391.23 |
| H | Finance, Insurance, And Real Estate | $24,217.85 | $484.36 |
| I | Services | $2,009,693.60 | $40,222.37 |
| | Total for Stickney | $6,308,723.89 | $126,342.16 |

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.

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

| | Taxable | Tax Due |
|---|---|---|
| **Stratford - General** | | |
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $455.62 | $9.10 |
| Total for MAJOR GROUP 23 | $455.62 | $9.10 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $103.97 | $1.89 |
| **Other** | $4,797.90 | $91.07 |
| Total for MAJOR GROUP 27 | $4,901.87 | $92.96 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $22,981.53 | $425.78 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $31,380.50 | $601.07 |
| **Other** | $50,546.00 | $966.86 |
| Total for MAJOR GROUP 48 | $81,926.50 | $1,567.93 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |

## Stratford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $167,478.70 | $3,236.75 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $25,007.44 | $492.40 |
| Total for MAJOR GROUP 50 | $25,007.44 | $492.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,502.03 | $69.86 |
| Total for MAJOR GROUP 51 | $3,502.03 | $69.86 |
| Total for DIVISION F | $28,509.47 | $562.26 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,076.80 | $97.62 |
| **5251** Hardware Stores | $291.04 | $5.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $5,074.17 | $137.57 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,609.87 | $32.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,260.37 | $45.21 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $19,720.95 | $198.06 |
| Total for MAJOR GROUP 54 | $19,720.95 | $198.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $22,903.79 | $455.80 |
| Total for MAJOR GROUP 55 | $22,903.79 | $455.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,811.20 | $32.62 |
| **5651** Family Clothing Stores | $2,325.33 | $46.50 |
| **Other** | $112.92 | $2.26 |
| Total for MAJOR GROUP 56 | $4,249.45 | $81.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $7,088.64 | $141.41 |
| **Other** | $2,726.11 | $54.32 |
| Total for MAJOR GROUP 57 | $9,814.75 | $195.73 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $609.71 | $12.20 |
| **5942** Book Stores | $1,822.09 | $36.44 |
| **5943** Stationery Stores | $977.50 | $16.96 |
| **5961** Catalog and Mail-Order Houses | $7,678.74 | $150.14 |
| **5963** Direct Selling Establishments | $7,898.80 | $130.43 |
| **5999** Miscellaneous Retail Stores, NEC | $3,138.33 | $57.89 |
| **Other** | $17,423.68 | $348.48 |
| Total for MAJOR GROUP 59 | $39,548.85 | $752.54 |
| Total for DIVISION G | $167,237.81 | $2,976.73 |
| **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 |

## Stratford - 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 | $30,116.50 | $601.95 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $2,397.85 | $37.19 |
| **Other** | $566.69 | $11.34 |
| Total for MAJOR GROUP 72 | $2,964.54 | $48.53 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $3,183.16 | $63.67 |
| **Other** | $8,115.76 | $176.87 |
| Total for MAJOR GROUP 73 | $11,298.92 | $240.54 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $480.12 | $7.63 |
| Total for MAJOR GROUP 75 | $480.12 | $7.63 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $1,306.38 | $23.93 |
| Total for MAJOR GROUP 76 | $1,306.38 | $23.93 |
| 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 | $8,261.90 | $165.17 |
| **Other** | $14,655.54 | $259.48 |
| Total for MAJOR GROUP 87 | $22,917.44 | $424.65 |
| Total for DIVISION I | $41,194.70 | $782.55 |

## Stratford - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $22,981.53 | $425.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $167,478.70 | $3,236.75 |
| F | Wholesale Trade | $28,509.47 | $562.26 |
| G | Retail Trade | $167,237.81 | $2,976.73 |
| H | Finance, Insurance, And Real Estate | $30,116.50 | $601.95 |
| I | Services | $41,194.70 | $782.55 |
| | Other | $2,116.98 | $42.34 |
| | Total for Stratford - General | $459,635.69 | $8,628.36 |

## Stratford Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $22,981.53 | $425.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $167,478.70 | $3,236.75 |
| F | Wholesale Trade | $28,509.47 | $562.26 |
| G | Retail Trade | $167,237.81 | $2,976.73 |
| H | Finance, Insurance, And Real Estate | $30,116.50 | $601.95 |
| I | Services | $41,194.70 | $782.55 |
| | Other | $2,116.98 | $42.34 |
| | Total for Stratford | $459,635.69 | $8,628.36 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Sturgis - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $8,194.69 | $163.90 |
| Total for MAJOR GROUP 01 | $8,194.69 | $163.90 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $3,446,402.07 | $68,928.03 |
| **0752** Animal Specialty Services, Except Veterinary | $11,729.28 | $234.59 |
| **0782** Lawn and Garden Services | $1,089,401.52 | $21,788.03 |
| **0783** Ornamental Shrub and Tree Services | $45,518.98 | $910.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $4,597,591.60 | $91,951.86 |
| Total for DIVISION A | $4,605,786.29 | $92,115.76 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $37,547.65 | $750.96 |
| **Other** | $90,607.90 | $1,812.16 |
| Total for MAJOR GROUP 15 | $128,155.55 | $2,563.12 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $37,439.89 | $751.32 |
| **Other** | $174,888.28 | $3,497.77 |
| Total for MAJOR GROUP 16 | $212,328.17 | $4,249.09 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $329,582.92 | $6,614.29 |
| **1731** Electrical Work | $97,390.84 | $2,130.33 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $10,033.14 | $200.66 |
| **1751** Carpentry Work | $57,592.93 | $1,151.87 |
| **1752** Floor Laying and Other Floor Work, NEC | $37,653.29 | $753.07 |
| **1793** Glass and Glazing Work | $36,891.20 | $737.83 |
| **1794** Excavation Work | $62,533.01 | $1,253.43 |
| **1796** Installation or Erection of Building Equipment, NEC | $6,621.48 | $132.44 |
| **1799** Special Trade Contractors, NEC | $266,135.16 | $5,360.56 |
| **Other** | $143,086.98 | $2,861.74 |
| Total for MAJOR GROUP 17 | $1,047,520.95 | $21,196.22 |
| Total for DIVISION C | $1,388,004.67 | $28,008.43 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $113,204.65 | $2,264.09 |
| Total for MAJOR GROUP 20 | $113,204.65 | $2,264.09 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $10,643.92 | $212.88 |
| Total for MAJOR GROUP 23 | $10,643.92 | $212.88 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $30,320.12 | $606.40 |
| **Other** | $419,105.79 | $8,382.12 |
| Total for MAJOR GROUP 24 | $449,425.91 | $8,988.52 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |

## Sturgis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $199,513.10 | $3,990.22 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $8,150.88 | $163.03 |
| **2731** Books: Publishing, or Publishing and Printing | $18,173.22 | $363.47 |
| **2741** Miscellaneous Publishing | $7,632.40 | $152.66 |
| **2752** Commercial Printing, Lithographic | $82,126.50 | $1,642.55 |
| **2759** Commercial Printing, NEC | $149,472.65 | $2,989.45 |
| **2771** Greeting Cards | $47,228.96 | $944.57 |
| **Other** | $45,427.38 | $912.92 |
| Total for MAJOR GROUP 27 | $557,725.09 | $11,158.87 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $72,225.52 | $1,444.51 |
| **Other** | $37,736.16 | $754.73 |
| Total for MAJOR GROUP 28 | $109,961.68 | $2,199.24 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $1,433.13 | $28.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | $3,489.95 | $69.80 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $721,799.09 | $15,020.09 |
| Total for MAJOR GROUP 32 | $721,799.09 | $15,020.09 |
| 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** | $161,351.56 | $3,241.55 |
| Total for MAJOR GROUP 34 | $161,351.56 | $3,241.55 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $46,326.14 | $926.52 |
| **Other** | $161,674.78 | $3,233.48 |
| Total for MAJOR GROUP 35 | $208,000.92 | $4,160.00 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $15,772.39 | $316.62 |
| Total for MAJOR GROUP 36 | $15,772.39 | $316.62 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $61,676.70 | $1,233.53 |
| Total for MAJOR GROUP 37 | $61,676.70 | $1,233.53 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $2,594.67 | $51.89 |
| Total for MAJOR GROUP 38 | $2,594.67 | $51.89 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3993** Signs and Advertising Specialties | $42,667.76 | $853.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $43,380.35 | $867.60 |
| Total for DIVISION D | $2,478,588.77 | $50,175.93 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4121** Taxicabs | $45,494.08 | $909.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | $81,141.74 | $1,622.82 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $117,269.39 | $2,345.36 |
| **4225** General Warehousing and Storage | $26,229.96 | $524.59 |

## Sturgis - 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 | $145,682.38 | $2,913.61 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $3,696.12 | $73.92 |
| Total for MAJOR GROUP 47 | $3,696.12 | $73.92 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,609,567.38 | $92,209.00 |
| **4813** Telephone Communications, Except Radiotelephone | $2,820,346.56 | $56,407.05 |
| **4841** Cable and Other Pay Television Services | $1,681,805.61 | $33,636.12 |
| **4899** Communications Services, NEC | $78,605.86 | $1,572.11 |
| **Other** | $21,850.70 | $437.01 |
| Total for MAJOR GROUP 48 | $9,212,176.11 | $184,261.29 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $53,653.73 | $1,073.07 |
| **Other** | $9,361,836.20 | $187,236.75 |
| Total for MAJOR GROUP 49 | $9,415,489.93 | $188,309.82 |
| Total for DIVISION E | $18,858,186.28 | $377,181.46 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $48,144.32 | $962.88 |
| **5013** Motor Vehicle Supplies and New Parts | $287,951.40 | $5,759.03 |
| **5014** Tires and Tubes | $44,313.57 | $886.26 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $84,003.31 | $1,680.07 |
| **5043** Photographic Equipment and Supplies | $7,477.66 | $149.56 |
| **5044** Office Equipment | $112,316.94 | $2,246.36 |
| **5045** Computers and Computer Peripheral Equipment and Software | $69,037.08 | $1,380.74 |
| **5046** Commercial Equipment, NEC | $265,295.55 | $5,305.92 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $45,996.85 | ($393.29) |
| **5049** Professional Equipment and Supplies, NEC | $35,699.91 | $786.57 |
| **5051** Metals Service Centers and Offices | $4,911.19 | $98.22 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $414,208.20 | $8,284.18 |
| **5064** Electrical Appliances, Television and Radio Sets | $10,011.02 | $200.20 |
| **5065** Electronic Parts and Equipment, NEC | $217,593.31 | $4,351.87 |
| **5074** Plumbing and Heating Equipment and Supplies | $760,247.02 | $15,204.97 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $175,404.39 | $3,508.08 |
| **5082** Construction and Mining Machinery and Equipment | $17,050.10 | $340.99 |
| **5084** Industrial Machinery and Equipment | ($18,743.78) | ($374.86) |
| **5085** Industrial Supplies | $36,263.80 | $735.43 |
| **5087** Service Establishment Equipment and Supplies | $16,567.58 | $331.35 |
| **5091** Sporting and Recreational Goods and Supplies | $1,550.77 | $31.02 |
| **5099** Durable Goods, NEC | $57,748.18 | $1,154.97 |
| **Other** | $104,976.55 | $2,099.84 |
| Total for MAJOR GROUP 50 | $2,798,024.92 | $54,730.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $3,966.14 | $79.33 |
| **5113** Industrial and Personal Service Paper | $19,617.30 | $392.35 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $19,720.14 | $394.41 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $885.50 | $17.71 |
| **5139** Footwear | $1,904.22 | $38.41 |
| **5141** Groceries, General Line | $348,382.36 | $6,972.72 |
| **5145** Confectionery | $13,670.11 | $273.40 |
| **5149** Groceries and Related Products, NEC | $14,943.89 | $298.91 |
| **5169** Chemicals and Allied Products, NEC | $3,572.34 | $71.45 |
| **5191** Farm Supplies | $1,817,904.83 | $44,188.58 |
| **5192** Books, Periodicals, and Newspapers | $21,286.26 | $425.73 |
| **5199** Nondurable Goods, NEC | $166,431.43 | $3,328.63 |
| **Other** | $55,336.51 | $1,106.78 |

## Sturgis - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 51 | $2,487,621.03 | $57,588.41 |
| Total for DIVISION F | $5,285,645.95 | $112,318.77 |

**DIVISION: G Retail Trade**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,167,260.38 | $43,345.22 |
| **5251** Hardware Stores | $1,365,926.89 | $27,607.88 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $554,691.50 | $11,093.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $4,102,200.20 | $82,333.36 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,872,634.58 | $77,452.68 |
| **5331** Variety Stores | $1,994,451.24 | $39,889.04 |
| **5399** Miscellaneous General Merchandise Stores | $1,980,661.41 | $39,613.19 |
| Total for MAJOR GROUP 53 | $7,847,747.23 | $156,954.91 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $17,063,201.64 | $341,264.02 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $513,602.42 | $10,272.06 |
| **5431** Fruit and Vegetable Markets | $46,537.99 | $930.78 |
| **5441** Candy, Nut, and Confectionery Stores | $11,371.82 | $227.43 |
| **5461** Retail Bakeries | $239,822.32 | $4,796.45 |
| **5499** Miscellaneous Food Stores | $420,086.91 | $8,425.10 |
| Total for MAJOR GROUP 54 | $18,294,623.10 | $365,915.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $2,800,828.96 | $56,020.88 |
| **5521** Motor Vehicle Dealers | $27,231.72 | $544.64 |
| **5531** Auto and Home Supply Stores | $2,859,675.51 | $57,233.72 |
| **5541** Gasoline Service Station | $2,552,949.95 | $51,432.13 |
| **5571** Motorcycle Dealers | $4,450,321.81 | $89,006.42 |
| **Other** | $26,361.00 | $527.22 |
| Total for MAJOR GROUP 55 | $12,717,368.95 | $254,765.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $4,204.64 | $84.10 |
| **5621** Women's Clothing Stores | $69,305.77 | $1,386.13 |
| **5632** Women's Accessory and Specialty Stores | $8,211.57 | $164.23 |
| **5641** Children's and Infants' Wear Stores | $10,312.00 | $206.24 |
| **5651** Family Clothing Stores | $441,461.09 | $8,829.25 |
| **5661** Shoe Stores | $18,636.16 | $372.74 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,509,485.49 | $30,189.73 |
| Total for MAJOR GROUP 56 | $2,061,616.72 | $41,232.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $514,285.78 | $10,285.77 |
| **5713** Floor Coverings Stores | $266,155.66 | $5,329.41 |
| **5714** Drapery, Curtain, and Upholstery Stores | $17,170.96 | $343.39 |
| **5719** Miscellaneous Homefurnishings Stores | $155,357.40 | $3,107.14 |
| **5722** Household Appliance Stores | $210,903.62 | $4,218.09 |
| **5731** Radio, Television, and Consumer Electronics Stores | $329,106.22 | $6,584.49 |
| **5734** Computer and Computer Software Stores | $146,049.60 | $2,921.01 |
| **5735** Record and Prerecorded Tape Stores | $5,857.56 | $117.15 |
| **5736** Musical Instruments Stores | $6,115.53 | $122.32 |
| Total for MAJOR GROUP 57 | $1,651,002.33 | $33,028.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $11,546,843.51 | $230,969.70 |
| **5813** Drinking Places | $8,372,925.51 | $167,458.52 |
| Total for MAJOR GROUP 58 | $19,919,769.02 | $398,428.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $72,490.80 | $1,541.02 |
| **5932** Used Merchandise Stores | $220,460.94 | $4,409.22 |

## Sturgis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $253,995.81 | $5,173.83 |
| **5942** Book Stores | $31,681.89 | $633.67 |
| **5943** Stationery Stores | $450,151.95 | $9,003.10 |
| **5944** Jewelry Stores | $39,725.96 | $794.53 |
| **5945** Hobby, Toy, and Game Stores | $19,049.00 | $381.00 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,162,668.60 | $23,253.40 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $6,251.32 | $125.04 |
| **5961** Catalog and Mail-Order Houses | $497,067.56 | $9,941.38 |
| **5962** Automatic Merchandise Machine Operators | $6,969.12 | $139.43 |
| **5963** Direct Selling Establishments | $470,821.16 | $9,431.22 |
| **5984** Liquefied Petroleum Gas Dealers | $5,196.66 | $103.93 |
| **5999** Miscellaneous Retail Stores, NEC | $17,424,097.39 | $348,482.06 |
| **Other** | $2,191,700.63 | $43,834.00 |
| Total for MAJOR GROUP 59 | $22,852,328.79 | $457,246.83 |
| Total for DIVISION G | $89,446,656.34 | $1,789,905.36 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $20,156.68 | $403.13 |
| **Other** | $12,612.94 | $252.26 |
| Total for MAJOR GROUP 60 | $32,769.62 | $655.39 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $3,911.24 | $78.22 |
| **6159** Miscellaneous Business Credit Institutions | $7,647.57 | $152.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $11,788.81 | $235.78 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6282** Investment Advice | $5,249.00 | $104.98 |
| Total for MAJOR GROUP 62 | $5,249.00 | $104.98 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $15,461.46 | $309.26 |
| **Other** | $4,064.79 | $81.28 |
| Total for MAJOR GROUP 63 | $19,526.25 | $390.54 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $54,065.85 | $1,081.32 |
| Total for MAJOR GROUP 64 | $54,065.85 | $1,081.32 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $1,155,539.30 | $23,110.81 |
| **6541** Title Abstract Offices | $472,507.92 | $9,450.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $1,634,291.56 | $32,685.85 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $153,097.24 | $3,061.99 |
| **Other** | $74,633.01 | $1,492.66 |
| Total for MAJOR GROUP 67 | $227,730.25 | $4,554.65 |
| Total for DIVISION H | $1,985,421.34 | $39,708.51 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $4,380,952.36 | $87,619.05 |
| **7033** Recreational Vehicle Parks and Campsites | $741,462.71 | $14,829.24 |
| Total for MAJOR GROUP 70 | $5,122,415.07 | $102,448.29 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $152,542.18 | $3,050.86 |
| **7218** Industrial Launderers | $7,201.82 | $144.04 |
| **7221** Photographic Studios, Portrait | $130,324.49 | $2,606.52 |
| **7231** Beauty Shops | $524,440.25 | $10,488.81 |
| **7261** Funeral Services and Crematories | $814,231.19 | $16,284.64 |

## Sturgis - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7299** Miscellaneous Personal Services, NEC | $389,145.04 | $7,782.93 |
| **Other** | $312,461.76 | $6,249.23 |
| Total for MAJOR GROUP 72 | $2,330,346.73 | $46,607.03 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $24,109.22 | $482.18 |
| **7319** Advertising, NEC | $15,354.81 | $307.15 |
| **7322** Adjustment and Collection Services | $30,800.58 | $616.01 |
| **7331** Direct Mail Advertising Services | $8,857.60 | $177.16 |
| **7334** Photocopying and Duplicating Services | $764.50 | $15.29 |
| **7335** Commercial Photography | $418,194.70 | $8,363.88 |
| **7336** Commercial Art and Graphic Design | $18,126.38 | $362.53 |
| **7338** Secretarial and Court Reporting | $5,862.10 | $117.25 |
| **7342** Disinfecting and Pest Control Services | $59,786.16 | $1,195.72 |
| **7349** Building Cleaning and Maintenance Services, NEC | $657,261.83 | $13,145.23 |
| **7353** Heavy Construction Equipment Rental and Leasing | $14,733.00 | $294.66 |
| **7359** Equipment Rental and Leasing, NEC | $563,863.39 | $11,277.30 |
| **7363** Help Supply Services | $57,376.56 | $1,147.53 |
| **7371** Computer Programming Services | $73,226.56 | $1,464.53 |
| **7372** Prepackaged Software | $335,056.46 | $6,701.13 |
| **7373** Computer Integrated Systems Design | $47,316.04 | $948.67 |
| **7374** Computer Processing and Data Preparation and Processing Services | $143,712.54 | $2,874.23 |
| **7375** Information Retrieval Services | $26,200.45 | $524.01 |
| **7376** Computer Facilities Management Services | $67,890.66 | $1,357.80 |
| **7377** Computer Rental and Leasing | $16,308.32 | $326.18 |
| **7378** Computer Maintenance and Repair | $11,726.65 | $234.55 |
| **7379** Computer Related Services, NEC | $111,839.87 | $2,236.82 |
| **7381** Detective, Guard, and Armored Car Services | $46,815.54 | $936.31 |
| **7382** Security Systems Services | $72,465.83 | $1,449.35 |
| **7389** Miscellaneous Business Services | $1,253,040.80 | $25,102.99 |
| **Other** | $91,371.37 | $1,827.42 |
| Total for MAJOR GROUP 73 | $4,172,061.92 | $83,485.88 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7519** Utility Trailers and Recreational Vehicle Rental | $133,954.15 | $2,679.07 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $1,491,976.08 | $29,839.55 |
| **7536** Automotive Glass Replacement Shops | $94,885.20 | $1,897.72 |
| **7538** General Automotive Repair Shops | $1,193,084.96 | $23,861.73 |
| **7539** Automotive Repair Shops, NEC | $36,066.67 | $721.35 |
| **7542** Carwashes | $291,720.28 | $5,834.43 |
| **7549** Automotive Services, Except Repair and Carwashes | $509,686.29 | $10,193.73 |
| **Other** | $406,574.16 | $8,131.48 |
| Total for MAJOR GROUP 75 | $4,157,947.79 | $83,159.06 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $12,682.47 | $253.66 |
| **7629** Electrical and Electronic Repair Shops, NEC | $657.67 | $13.15 |
| **7692** Welding Repair | $43,139.00 | $862.78 |
| **7699** Repair Shops and Related Services, NEC | $173,013.24 | $3,460.27 |
| **Other** | $112,931.85 | $2,258.64 |
| Total for MAJOR GROUP 76 | $342,424.23 | $6,848.50 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $439,952.50 | $8,799.05 |
| **Other** | $54,245.93 | $1,084.92 |
| Total for MAJOR GROUP 78 | $494,198.43 | $9,883.97 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $115,920.48 | $2,318.42 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $23,684.53 | $473.69 |
| **7991** Physical Fitness Facilities | $28,021.01 | $560.41 |
| **7993** Coin-Operated Amusement Devices | $56,733.54 | $1,134.65 |
| **7999** Amusement and Recreation Services, NEC | $146,658.98 | $2,933.17 |

## Sturgis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **Other** | $297,749.54 | $5,954.97 |
| Total for MAJOR GROUP 79 | $668,768.08 | $13,375.31 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $233,281.87 | $4,665.62 |
| **8021** Offices and Clinics of Dentists | $110,592.13 | $2,588.97 |
| **Other** | $455,848.21 | $9,116.95 |
| Total for MAJOR GROUP 80 | $799,722.21 | $16,371.54 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $2,164,893.22 | $43,336.44 |
| Total for MAJOR GROUP 81 | $2,164,893.22 | $43,336.44 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $22,280.00 | $445.60 |
| **8299** Schools and Educational Services NEC | $37,079.45 | $741.59 |
| **Other** | $17,763.45 | $355.27 |
| Total for MAJOR GROUP 82 | $77,122.90 | $1,542.46 |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $150,763.63 | $3,015.25 |
| Total for MAJOR GROUP 83 | $150,763.63 | $3,015.25 |
| 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 | $3,048.01 | $60.97 |
| **8641** Civic, Social, and Fraternal Associations | $15,893.22 | $317.87 |
| **8661** Religious Organizations | $24,174.43 | $483.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $43,200.56 | $864.03 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $106,421.91 | $2,128.43 |
| **8712** Architectural Services | $183,423.35 | $3,668.48 |
| **8713** Surveying Services | $44,912.54 | $898.26 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $873,692.44 | $17,473.86 |
| **8734** Testing Laboratories | $21,580.50 | $431.61 |
| **8741** Management Services | $26,680.42 | $533.61 |
| **8742** Management Consulting Services | $727,205.20 | $14,544.12 |
| **8748** Business Consulting Services, NEC | $54,824.74 | $1,096.49 |
| Total for MAJOR GROUP 87 | $2,038,741.10 | $40,774.86 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $61,252.94 | $1,225.06 |
| Total for MAJOR GROUP 89 | $61,252.94 | $1,225.06 |
| Total for DIVISION I | $22,828,391.73 | $457,028.34 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Sturgis - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,605,786.29 | $92,115.76 |
| C | Construction | $1,388,004.67 | $28,008.43 |
| D | Manufacturing | $2,478,588.77 | $50,175.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,858,186.28 | $377,181.46 |
| F | Wholesale Trade | $5,285,645.95 | $112,318.77 |
| G | Retail Trade | $89,446,656.34 | $1,789,905.36 |
| H | Finance, Insurance, And Real Estate | $1,985,421.34 | $39,708.51 |
| I | Services | $22,828,391.73 | $457,028.34 |
| | Other | $129,650.05 | $2,592.99 |
| | Total for Sturgis - General | $147,006,331.42 | $2,949,035.55 |

## Sturgis - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 48 Communications | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 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 | | $1,129,517.17 | $11,295.16 |
| **5461** Retail Bakeries | | $147,797.43 | $1,477.97 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $1,282,309.97 | $12,823.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | $1,312,645.39 | $13,126.45 |
| | Total for MAJOR GROUP 55 | $1,312,645.39 | $13,126.45 |

## Sturgis - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5699** Miscellaneous Apparel and Accessory Stores | $80,734.51 | $807.34 |
| Total for MAJOR GROUP 56 | $80,734.51 | $807.34 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $10,860,781.08 | $108,607.88 |
| **5813** Drinking Places | $7,393,070.84 | $73,930.69 |
| Total for MAJOR GROUP 58 | $18,253,851.92 | $182,538.57 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $5,501.06 | $55.00 |
| **5999** Miscellaneous Retail Stores, NEC | $919,775.31 | $9,197.75 |
| **Other** | $2,067,900.24 | $20,679.03 |
| Total for MAJOR GROUP 59 | $2,993,176.61 | $29,931.78 |
| Total for DIVISION G | $24,494,834.00 | $244,948.39 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $14,700.98 | $147.01 |
| Total for MAJOR GROUP 65 | $14,700.98 | $147.01 |
| Total for DIVISION H | $14,720.31 | $147.20 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $4,177,349.92 | $41,773.50 |
| **7033** Recreational Vehicle Parks and Campsites | $693,300.83 | $6,933.02 |
| Total for MAJOR GROUP 70 | $4,870,650.75 | $48,706.52 |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $7,578.00 | $75.78 |
| Total for MAJOR GROUP 73 | $7,578.00 | $75.78 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $35,835.85 | $358.37 |
| **Other** | $256,923.01 | $2,569.25 |
| Total for MAJOR GROUP 79 | $292,758.86 | $2,927.62 |
| 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 | | |
| **8742** Management Consulting Services | $12,230.32 | $122.30 |
| Total for MAJOR GROUP 87 | $12,230.32 | $122.30 |
| Total for DIVISION I | $5,351,400.28 | $53,514.03 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Sturgis - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $24,494,834.00 | $244,948.39 |
| H | Finance, Insurance, And Real Estate | $14,720.31 | $147.20 |
| I | Services | $5,351,400.28 | $53,514.03 |
| | Other | $36,170.36 | $361.71 |
| | Total for Sturgis - Gross Receipts | $29,897,124.95 | $298,971.33 |

### Sturgis Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,605,786.29 | $92,115.76 |
| C | Construction | $1,388,004.67 | $28,008.43 |
| D | Manufacturing | $2,478,588.77 | $50,175.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,858,186.28 | $377,181.46 |
| F | Wholesale Trade | $5,285,645.95 | $112,318.77 |
| G | Retail Trade | $113,941,490.34 | $2,034,853.75 |
| H | Finance, Insurance, And Real Estate | $2,000,141.65 | $39,855.71 |
| I | Services | $28,179,792.01 | $510,542.37 |
| | Other | $165,820.41 | $2,954.70 |
| | Total for Sturgis | $176,903,456.37 | $3,248,006.88 |

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.

## Summerset - 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 | $60,083.41 | $1,201.68 |
| **0783** Ornamental Shrub and Tree Services | $2,980.38 | $59.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $64,518.54 | $1,290.38 |
| Total for DIVISION A | $68,564.44 | $1,371.30 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | $55,203.93 | $1,104.08 |
| Total for MAJOR GROUP 14 | $55,203.93 | $1,104.08 |
| Total for DIVISION B | $55,203.93 | $1,104.08 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $29,093.78 | $585.08 |
| Total for MAJOR GROUP 15 | $29,093.78 | $585.08 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $191,459.14 | $3,829.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $204,500.92 | $4,090.02 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $269,441.30 | $5,388.83 |
| **1731** Electrical Work | $9,776.41 | $195.53 |
| **1752** Floor Laying and Other Floor Work, NEC | $9,575.32 | $191.51 |
| **1799** Special Trade Contractors, NEC | $49,954.83 | $999.09 |
| **Other** | $58,886.87 | $1,177.72 |
| Total for MAJOR GROUP 17 | $397,634.73 | $7,952.68 |
| Total for DIVISION C | $631,229.43 | $12,627.78 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $517.00 | $10.34 |
| Total for MAJOR GROUP 23 | $517.00 | $10.34 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $246,490.29 | $4,929.83 |
| Total for MAJOR GROUP 24 | $246,490.29 | $4,929.83 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,172.04 | $23.45 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $593.27 | $11.86 |
| **2731** Books: Publishing, or Publishing and Printing | $3,349.66 | $67.01 |
| **2741** Miscellaneous Publishing | $855.09 | $17.11 |
| **2759** Commercial Printing, NEC | $6,824.15 | $136.48 |
| **Other** | $11,352.59 | $227.05 |
| Total for MAJOR GROUP 27 | $24,146.80 | $482.96 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,684.68 | $33.69 |
| Total for MAJOR GROUP 28 | $1,684.68 | $33.69 |
| 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** | $408,919.80 | $8,178.38 |
| Total for MAJOR GROUP 32 | $408,919.80 | $8,178.38 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |

## Summerset - 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** | $2,137.55 | $42.75 |
| Total for MAJOR GROUP 36 | $2,137.55 | $42.75 |
| 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 | $698,592.33 | $13,971.88 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $169,952.97 | $3,399.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $170,297.97 | $3,405.96 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,073,977.78 | $21,479.58 |
| **4813** Telephone Communications, Except Radiotelephone | $1,289,956.86 | $25,799.12 |
| **4841** Cable and Other Pay Television Services | $606,131.68 | $12,122.63 |
| **4899** Communications Services, NEC | $358,975.14 | $11,702.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $3,333,128.46 | $71,185.29 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,690,597.53 | $33,811.95 |
| Total for MAJOR GROUP 49 | $1,690,597.53 | $33,811.95 |
| Total for DIVISION E | $5,195,070.86 | $108,424.14 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,974.91 | $79.50 |
| **5045** Computers and Computer Peripheral Equipment and Software | $22,886.01 | $457.71 |
| **5046** Commercial Equipment, NEC | $4,384.89 | $87.69 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $85,581.00 | $1,711.62 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $10,049.62 | $200.99 |
| **5065** Electronic Parts and Equipment, NEC | $10,894.44 | $217.89 |
| **5074** Plumbing and Heating Equipment and Supplies | $50,315.35 | $1,006.31 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $86,989.35 | $1,739.80 |
| **5084** Industrial Machinery and Equipment | $3,979.17 | $79.58 |
| **Other** | $97,886.38 | $1,962.47 |
| Total for MAJOR GROUP 50 | $376,941.12 | $7,543.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $7,885.82 | $157.72 |
| **5139** Footwear | $785.23 | $15.70 |
| **Other** | $133,829.18 | $2,676.57 |
| Total for MAJOR GROUP 51 | $142,500.23 | $2,849.99 |

## Summerset - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $519,441.35 | $10,393.55 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,083,052.19 | $41,661.04 |
| **5251** Hardware Stores | $23,827.61 | $476.54 |
| **Other** | $17,272.16 | $345.46 |
| Total for MAJOR GROUP 52 | $2,124,151.96 | $42,483.04 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $16,988.35 | $339.75 |
| Total for MAJOR GROUP 53 | $16,988.35 | $339.75 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $4,850,257.38 | $97,005.15 |
| **5499** Miscellaneous Food Stores | $48,631.88 | $972.65 |
| **Other** | $49,204.79 | $984.09 |
| Total for MAJOR GROUP 54 | $4,948,094.05 | $98,961.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5521** Motor Vehicle Dealers | $56,043.31 | $1,120.87 |
| **5531** Auto and Home Supply Stores | $937.04 | $18.74 |
| **Other** | $1,246,525.53 | $24,930.53 |
| Total for MAJOR GROUP 55 | $1,303,505.88 | $26,070.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $743.53 | $14.88 |
| **5621** Women's Clothing Stores | $13,188.58 | $263.77 |
| **5632** Women’s Accessory and Specialty Stores | $961.48 | $19.23 |
| **5641** Children's and Infants’ Wear Stores | $8,214.50 | $164.29 |
| **5651** Family Clothing Stores | $28,669.75 | $563.09 |
| **5661** Shoe Stores | $2,081.62 | $41.64 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,438.16 | $68.77 |
| Total for MAJOR GROUP 56 | $57,297.62 | $1,135.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $355,204.96 | $7,104.12 |
| **5713** Floor Coverings Stores | $26,669.47 | $533.40 |
| **5714** Drapery, Curtain, and Upholstery Stores | $4,165.14 | $83.30 |
| **5719** Miscellaneous Homefurnishings Stores | $34,221.17 | $684.43 |
| **5722** Household Appliance Stores | $29,004.23 | $580.08 |
| **5731** Radio, Television, and Consumer Electronics Stores | $62,666.70 | $1,253.37 |
| **5734** Computer and Computer Software Stores | $15,953.00 | $319.06 |
| **5735** Record and Prerecorded Tape Stores | $2,793.68 | $55.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $531,477.35 | $10,629.61 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $544,773.46 | $11,176.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $617,472.33 | $12,630.77 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $15,688.26 | $313.77 |
| **5942** Book Stores | $1,730.51 | $34.63 |
| **5943** Stationery Stores | $12,580.73 | $251.63 |
| **5944** Jewelry Stores | $5,967.23 | $119.35 |
| **5945** Hobby, Toy, and Game Stores | $6,347.48 | $126.95 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,132.97 | $22.66 |
| **5961** Catalog and Mail-Order Houses | $115,675.65 | $2,313.50 |
| **5963** Direct Selling Establishments | $127,641.91 | $2,613.33 |
| **5999** Miscellaneous Retail Stores, NEC | $85,118.36 | $1,824.52 |
| **Other** | $5,115.45 | $102.32 |
| Total for MAJOR GROUP 59 | $376,998.55 | $7,722.66 |
| Total for DIVISION G | $9,975,986.09 | $199,973.53 |

## Summerset - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $4,254.00 | $85.08 |
| Total for MAJOR GROUP 60 | $4,254.00 | $85.08 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $439.30 | $8.82 |
| Total for MAJOR GROUP 61 | $439.30 | $8.82 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,894.90 | $37.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $3,543.94 | $70.88 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $6,121.67 | $122.44 |
| Total for MAJOR GROUP 64 | $6,121.67 | $122.44 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $909,318.28 | $18,186.37 |
| Total for MAJOR GROUP 65 | $909,318.28 | $18,186.37 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $51,589.23 | $1,031.81 |
| Total for MAJOR GROUP 67 | $51,589.23 | $1,031.81 |
| Total for DIVISION H | $975,335.42 | $19,506.78 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $15,681.74 | $313.65 |
| **7221** Photographic Studios, Portrait | $2,400.15 | $48.01 |
| **7231** Beauty Shops | $98,394.98 | $1,967.89 |
| **7299** Miscellaneous Personal Services, NEC | $14,925.71 | $298.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $137,708.37 | $2,754.20 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $1,504.50 | $30.09 |
| **7342** Disinfecting and Pest Control Services | $3,583.00 | $71.66 |
| **7349** Building Cleaning and Maintenance Services, NEC | $25,356.46 | $507.15 |
| **7359** Equipment Rental and Leasing, NEC | $12,437.75 | $248.74 |
| **7371** Computer Programming Services | $9,540.07 | $190.82 |
| **7372** Prepackaged Software | $86,610.32 | $1,732.23 |
| **7374** Computer Processing and Data Preparation and Processing Services | $7,295.50 | $145.91 |
| **7379** Computer Related Services, NEC | $6,396.33 | $127.92 |
| **7382** Security Systems Services | $23,231.24 | $464.63 |
| **7389** Miscellaneous Business Services | $64,567.23 | $1,291.38 |
| **Other** | $23,886.98 | $477.75 |
| Total for MAJOR GROUP 73 | $264,409.38 | $5,288.28 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $59,578.04 | $1,191.54 |
| Total for MAJOR GROUP 75 | $59,578.04 | $1,191.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $8,293.64 | $165.87 |
| **Other** | $38,169.44 | $763.39 |
| Total for MAJOR GROUP 76 | $46,463.08 | $929.26 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $14,447.33 | $288.94 |

## Summerset - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $14,510.83 | $290.21 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $15,898.31 | $317.97 |
| **7993** Coin-Operated Amusement Devices | $43,753.27 | $875.05 |
| **7999** Amusement and Recreation Services, NEC | $1,602.69 | $32.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $80,089.27 | $1,601.76 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $118,524.23 | $2,370.50 |
| Total for MAJOR GROUP 81 | $118,524.23 | $2,370.50 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $3,734.89 | $74.71 |
| **Other** | $1,920.19 | $38.40 |
| Total for MAJOR GROUP 82 | $5,655.08 | $113.11 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $11,378.29 | $227.58 |
| Total for MAJOR GROUP 86 | $11,378.29 | $227.58 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $14,566.83 | $291.34 |
| **8713** Surveying Services | $9,919.26 | $198.38 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $37,425.78 | $748.52 |
| **8742** Management Consulting Services | $44,140.67 | $882.81 |
| **8748** Business Consulting Services, NEC | $15,806.60 | $316.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $125,147.44 | $2,502.97 |
| Total for DIVISION I | $1,848,850.25 | $36,977.15 |

## Summerset - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $68,564.44 | $1,371.30 |
| B | Mining | $55,203.93 | $1,104.08 |
| C | Construction | $631,229.43 | $12,627.78 |
| D | Manufacturing | $698,592.33 | $13,971.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,195,070.86 | $108,424.14 |
| F | Wholesale Trade | $519,441.35 | $10,393.55 |
| G | Retail Trade | $9,975,986.09 | $199,973.53 |
| H | Finance, Insurance, And Real Estate | $975,335.42 | $19,506.78 |
| I | Services | $1,848,850.25 | $36,977.15 |
| | Total for Summerset - General | $19,968,274.10 | $404,350.19 |

## Summerset - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $732,704.92 | $7,327.07 |
| Total for MAJOR GROUP 54 | $732,704.92 | $7,327.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $492,944.90 | $4,929.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $565,643.77 | $5,656.44 |

## Summerset - 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 | $1,298,595.69 | $12,985.98 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| 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: 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 | | |
| **7993** Coin-Operated Amusement Devices | $39,959.27 | $399.59 |
| Total for MAJOR GROUP 79 | $39,959.27 | $399.59 |
| Total for DIVISION I | $945,969.01 | $9,459.68 |

## Summerset - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,298,595.69 | $12,985.98 |
| I | Services | $945,969.01 | $9,459.68 |
| | Other | $2,825.32 | $28.25 |
| | Total for Summerset - Gross Receipts | $2,247,390.02 | $22,473.91 |

## Summerset Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $68,564.44 | $1,371.30 |
| B | Mining | $55,203.93 | $1,104.08 |
| C | Construction | $631,229.43 | $12,627.78 |
| D | Manufacturing | $698,592.33 | $13,971.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,195,070.86 | $108,424.14 |
| F | Wholesale Trade | $519,441.35 | $10,393.55 |
| G | Retail Trade | $11,274,581.78 | $212,959.51 |
| H | Finance, Insurance, And Real Estate | $975,335.42 | $19,506.78 |
| I | Services | $2,794,819.26 | $46,436.83 |
| | Other | $2,825.32 | $28.25 |
| | Total for Summerset | $22,215,664.12 | $426,824.10 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Summit - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $5,578.68 | $111.57 |
| Total for MAJOR GROUP 07 | $5,578.68 | $111.57 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $5,701.68 | $114.03 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $11,049.82 | $220.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $15,412.78 | $310.80 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $3,875.45 | $77.51 |
| **1799** Special Trade Contractors, NEC | $15,541.49 | $307.56 |
| **Other** | $210,133.03 | $5,342.87 |
| Total for MAJOR GROUP 17 | $229,549.97 | $5,727.94 |
| Total for DIVISION C | $251,689.74 | $6,173.28 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $933.52 | $18.68 |
| Total for MAJOR GROUP 23 | $933.52 | $18.68 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,015.43 | $80.31 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $506.35 | $10.13 |
| **2731** Books: Publishing, or Publishing and Printing | $2,828.99 | $56.59 |
| **2741** Miscellaneous Publishing | $757.77 | $15.16 |
| **2752** Commercial Printing, Lithographic | $13,420.20 | $268.41 |
| **2759** Commercial Printing, NEC | $909.65 | $18.20 |
| **Other** | $2,367.36 | $47.35 |
| Total for MAJOR GROUP 27 | $24,805.75 | $496.15 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $991.06 | $19.82 |
| Total for MAJOR GROUP 28 | $991.06 | $19.82 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $4,740.55 | $94.81 |
| Total for MAJOR GROUP 30 | $4,740.55 | $94.81 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |

## Summit - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $79,300.33 | $1,586.21 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $12,493.43 | $249.86 |
| Total for MAJOR GROUP 42 | $12,493.43 | $249.86 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $69,100.85 | $1,382.01 |
| **4813** Telephone Communications, Except Radiotelephone | $85,974.07 | $1,719.47 |
| **4899** Communications Services, NEC | $6,438.04 | $128.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $207,048.46 | $4,140.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $223,547.83 | $4,470.96 |
| Total for MAJOR GROUP 49 | $223,547.83 | $4,470.96 |
| Total for DIVISION E | $533,698.72 | $10,673.98 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $7,516.78 | $150.34 |
| **5045** Computers and Computer Peripheral Equipment and Software | $931.50 | $18.63 |
| **5046** Commercial Equipment, NEC | $16,455.49 | $329.13 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $15,422.73 | $308.46 |
| **5074** Plumbing and Heating Equipment and Supplies | $89,451.06 | $1,789.03 |
| **5082** Construction and Mining Machinery and Equipment | $5,821.11 | $116.42 |
| **5085** Industrial Supplies | $1,781.16 | $35.63 |
| **Other** | $245,635.95 | $4,912.74 |
| Total for MAJOR GROUP 50 | $383,015.78 | $7,660.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $14,978.27 | $299.57 |
| **Other** | $59,492.93 | $1,189.87 |
| Total for MAJOR GROUP 51 | $74,471.20 | $1,489.44 |
| Total for DIVISION F | $457,486.98 | $9,149.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $101,629.92 | $2,032.61 |
| **5251** Hardware Stores | $44,806.29 | $896.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $146,974.71 | $2,939.50 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,185.26 | $163.70 |
| **Other** | N/A | N/A |

## Summit - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 53 | $9,101.09 | $182.02 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $177,016.34 | $3,540.33 |
| **5499** Miscellaneous Food Stores | $10,341.54 | $206.84 |
| **Other** | $1,041.01 | $20.83 |
| Total for MAJOR GROUP 54 | $188,398.89 | $3,768.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,574.60 | $112.26 |
| **Other** | $2,975,599.60 | $59,512.01 |
| Total for MAJOR GROUP 55 | $2,981,174.20 | $59,624.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,309.98 | $46.21 |
| **5651** Family Clothing Stores | $3,911.66 | $78.23 |
| **5661** Shoe Stores | $795.87 | $15.92 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,569.29 | $31.39 |
| **Other** | $1,333.78 | $26.68 |
| Total for MAJOR GROUP 56 | $9,920.58 | $198.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $30,329.69 | $606.60 |
| **5719** Miscellaneous Homefurnishings Stores | $817.17 | $16.34 |
| **5722** Household Appliance Stores | $4,781.63 | $95.63 |
| **5731** Radio, Television, and Consumer Electronics Stores | $12,368.46 | $247.39 |
| **5734** Computer and Computer Software Stores | $4,662.96 | $93.26 |
| **Other** | $1,187.64 | $23.75 |
| Total for MAJOR GROUP 57 | $54,147.55 | $1,082.97 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,604.25 | $112.09 |
| **5942** Book Stores | $2,279.50 | $45.60 |
| **5943** Stationery Stores | $26,542.30 | $530.83 |
| **5961** Catalog and Mail-Order Houses | $20,842.58 | $416.84 |
| **5963** Direct Selling Establishments | $15,966.18 | $319.33 |
| **5984** Liquefied Petroleum Gas Dealers | $31,250.39 | $624.99 |
| **5999** Miscellaneous Retail Stores, NEC | $77,883.82 | $1,557.70 |
| **Other** | $26,554.57 | $531.10 |
| Total for MAJOR GROUP 59 | $206,923.59 | $4,138.48 |
| Total for DIVISION G | $3,781,254.74 | $75,625.96 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $693.50 | $13.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $759.95 | $15.20 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $6,247.19 | $124.91 |
| Total for MAJOR GROUP 61 | $6,247.19 | $124.91 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,424.99 | $28.50 |
| Total for MAJOR GROUP 64 | $1,424.99 | $28.50 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $25,559.35 | $511.18 |
| **Other** | N/A | N/A |

## Summit - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 65 | $28,234.35 | $564.68 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $37,498.67 | $749.93 |

**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 | | |
| **7231** Beauty Shops | $20,249.23 | $405.00 |
| **Other** | $18,240.29 | $364.81 |
| Total for MAJOR GROUP 72 | $38,489.52 | $769.81 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $5,270.25 | $105.41 |
| **7359** Equipment Rental and Leasing, NEC | $36,914.41 | $738.28 |
| **7372** Prepackaged Software | $20,596.11 | $411.96 |
| **7379** Computer Related Services, NEC | $1,982.33 | $39.65 |
| **7389** Miscellaneous Business Services | $71,347.47 | $1,426.93 |
| **Other** | $106,934.77 | $2,138.69 |
| Total for MAJOR GROUP 73 | $243,045.34 | $4,860.92 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $281,235.53 | $5,624.71 |
| Total for MAJOR GROUP 75 | $281,235.53 | $5,624.71 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $5,441.66 | $108.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $7,006.16 | $140.12 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $9,500.67 | $190.02 |
| Total for MAJOR GROUP 78 | $9,500.67 | $190.02 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $2,584.42 | $51.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $20,254.92 | $405.10 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $4,396.17 | $87.92 |
| **8742** Management Consulting Services | $4,979.51 | $99.59 |
| **Other** | $33,342.77 | $666.85 |
| Total for MAJOR GROUP 87 | $42,718.45 | $854.36 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $656,414.56 | $13,128.31 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Summit - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,701.68 | $114.03 |
| C | Construction | $251,689.74 | $6,173.28 |
| D | Manufacturing | $79,300.33 | $1,586.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $533,698.72 | $10,673.98 |
| F | Wholesale Trade | $457,486.98 | $9,149.82 |
| G | Retail Trade | $3,781,254.74 | $75,625.96 |
| H | Finance, Insurance, And Real Estate | $37,498.67 | $749.93 |
| I | Services | $656,414.56 | $13,128.31 |
| | Other | $125.00 | $2.50 |
| | Total for Summit - General | $5,803,170.42 | $117,204.02 |

### Summit Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,701.68 | $114.03 |
| C | Construction | $251,689.74 | $6,173.28 |
| D | Manufacturing | $79,300.33 | $1,586.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $533,698.72 | $10,673.98 |
| F | Wholesale Trade | $457,486.98 | $9,149.82 |
| G | Retail Trade | $3,781,254.74 | $75,625.96 |
| H | Finance, Insurance, And Real Estate | $37,498.67 | $749.93 |
| I | Services | $656,414.56 | $13,128.31 |
| | Other | $125.00 | $2.50 |
| | Total for Summit | $5,803,170.42 | $117,204.02 |

ITEMS OF NOTE:

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

## Tabor - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $8,483.30 | $169.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $9,313.30 | $186.26 |
| Total for DIVISION A | $9,313.30 | $186.26 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $3,064.13 | $75.02 |
| **1751** Carpentry Work | $28,446.55 | $568.93 |
| **1799** Special Trade Contractors, NEC | $2,900.72 | $58.01 |
| **Other** | $4,087.30 | $81.74 |
| Total for MAJOR GROUP 17 | $38,498.70 | $783.70 |
| Total for DIVISION C | $44,638.18 | $906.50 |
| **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 | $24,598.44 | $491.96 |
| **2731** Books: Publishing, or Publishing and Printing | $7,000.95 | $140.01 |
| **2741** Miscellaneous Publishing | $1,500.20 | $30.01 |
| **2752** Commercial Printing, Lithographic | $8,663.56 | $173.27 |
| **2759** Commercial Printing, NEC | $1,601.00 | $32.02 |
| **Other** | $2,823.23 | $56.47 |
| Total for MAJOR GROUP 27 | $46,187.38 | $923.74 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $560.67 | $11.21 |
| Total for MAJOR GROUP 28 | $560.67 | $11.21 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $4,883.48 | $97.67 |
| Total for MAJOR GROUP 35 | $4,883.48 | $97.67 |
| 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 |

## Tabor - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $71,735.66 | $1,434.69 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $48,733.10 | $974.66 |
| Total for MAJOR GROUP 42 | $48,733.10 | $974.66 |
| 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 | $207,880.95 | $4,157.62 |
| **4813** Telephone Communications, Except Radiotelephone | $190,211.95 | $3,804.29 |
| **4899** Communications Services, NEC | $1,710.85 | $34.23 |
| **Other** | $47,163.50 | $943.27 |
| Total for MAJOR GROUP 48 | $446,967.25 | $8,939.41 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $593,540.28 | $11,870.80 |
| Total for MAJOR GROUP 49 | $593,540.28 | $11,870.80 |
| Total for DIVISION E | $1,090,260.63 | $21,805.27 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $31,018.98 | $620.38 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,633.66 | $72.68 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $51,601.92 | $1,032.05 |
| **5074** Plumbing and Heating Equipment and Supplies | $146,508.08 | $2,930.17 |
| **5082** Construction and Mining Machinery and Equipment | $1,837.25 | $36.74 |
| **5084** Industrial Machinery and Equipment | $14,760.58 | $295.22 |
| **5085** Industrial Supplies | $6,425.33 | $129.15 |
| **5087** Service Establishment Equipment and Supplies | $2,467.55 | $49.36 |
| **Other** | $87,033.23 | $1,747.90 |
| Total for MAJOR GROUP 50 | $345,286.58 | $6,913.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $30,719.41 | $614.38 |
| Total for MAJOR GROUP 51 | $30,719.41 | $614.38 |
| Total for DIVISION F | $376,005.99 | $7,528.03 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $919,101.56 | $18,382.02 |
| **Other** | $18,790.87 | $375.82 |
| Total for MAJOR GROUP 52 | $937,892.43 | $18,757.84 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,976.37 | $179.51 |
| **5399** Miscellaneous General Merchandise Stores | $535.44 | $10.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $11,339.47 | $226.78 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $14,777.03 | $295.53 |
| **5431** Fruit and Vegetable Markets | $4,814.00 | $96.28 |
| **5499** Miscellaneous Food Stores | $13,929.52 | $278.61 |
| **Other** | N/A | N/A |

## Tabor - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 54 | $34,259.37 | $685.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $15,894.42 | $317.90 |
| **Other** | $1,224.15 | $24.48 |
| Total for MAJOR GROUP 55 | $17,118.57 | $342.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,058.65 | $81.18 |
| **5632** Women's Accessory and Specialty Stores | $651.60 | $13.04 |
| **5651** Family Clothing Stores | $6,829.41 | $136.59 |
| **5661** Shoe Stores | $964.23 | $19.29 |
| **5699** Miscellaneous Apparel and Accessory Stores | $8,149.54 | $163.00 |
| **Other** | $2,078.35 | $41.57 |
| Total for MAJOR GROUP 56 | $22,731.78 | $454.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $33,524.59 | $670.50 |
| **5713** Floor Coverings Stores | $4,257.80 | $85.16 |
| **5719** Miscellaneous Homefurnishings Stores | $5,952.00 | $119.04 |
| **5722** Household Appliance Stores | $20,735.26 | $414.72 |
| **5731** Radio, Television, and Consumer Electronics Stores | $753.18 | $15.06 |
| **5734** Computer and Computer Software Stores | $5,405.62 | $108.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $70,746.35 | $1,414.94 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $211,937.75 | $4,238.77 |
| Total for MAJOR GROUP 58 | $211,937.75 | $4,238.77 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,729.96 | $94.60 |
| **5942** Book Stores | $1,901.18 | $38.03 |
| **5943** Stationery Stores | $14,950.51 | $299.02 |
| **5944** Jewelry Stores | $1,753.31 | $35.07 |
| **5945** Hobby, Toy, and Game Stores | $971.77 | $19.45 |
| **5947** Gift, Novelty, and Souvenir Shops | $5,917.39 | $118.35 |
| **5961** Catalog and Mail-Order Houses | $27,079.27 | $541.60 |
| **5963** Direct Selling Establishments | $45,620.46 | $912.44 |
| **5984** Liquefied Petroleum Gas Dealers | $9,218.98 | $184.38 |
| **5999** Miscellaneous Retail Stores, NEC | $57,418.88 | $1,150.92 |
| **Other** | $1,789.44 | $35.80 |
| Total for MAJOR GROUP 59 | $171,351.15 | $3,429.66 |
| Total for DIVISION G | $1,477,376.87 | $29,550.24 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,954.59 | $39.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $1,983.42 | $39.67 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,799.95 | $56.00 |
| Total for MAJOR GROUP 64 | $2,799.95 | $56.00 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $20,355.00 | $407.10 |
| Total for MAJOR GROUP 65 | $20,355.00 | $407.10 |

## Tabor - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $26,690.07 | $535.00 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $23,491.79 | $469.83 |
| **7221** Photographic Studios, Portrait | $4,083.21 | $81.66 |
| **7231** Beauty Shops | $20,161.22 | $403.23 |
| **Other** | $74,776.49 | $1,495.55 |
| Total for MAJOR GROUP 72 | $122,512.71 | $2,450.27 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $752.50 | $15.05 |
| **7349** Building Cleaning and Maintenance Services, NEC | $5,832.48 | $116.66 |
| **7359** Equipment Rental and Leasing, NEC | $9,232.66 | $184.66 |
| **7372** Prepackaged Software | $14,790.55 | $295.82 |
| **7374** Computer Processing and Data Preparation and Processing Services | $4,778.00 | $95.56 |
| **7379** Computer Related Services, NEC | $9,225.67 | $184.50 |
| **7382** Security Systems Services | $3,667.70 | $73.37 |
| **7389** Miscellaneous Business Services | $49,109.62 | $982.20 |
| **Other** | $13,569.93 | $271.41 |
| Total for MAJOR GROUP 73 | $110,959.11 | $2,219.23 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $2,180.71 | $43.61 |
| **7538** General Automotive Repair Shops | $611,478.95 | $12,229.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $613,880.06 | $12,277.60 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $39,791.67 | $795.85 |
| **Other** | $3,453.54 | $69.06 |
| Total for MAJOR GROUP 76 | $43,245.21 | $864.91 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $12,405.85 | $248.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $12,950.85 | $259.01 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $17,211.00 | $344.22 |
| **Other** | $5,805.84 | $116.14 |
| Total for MAJOR GROUP 79 | $23,016.84 | $460.36 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **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** | $17,931.75 | $358.66 |
| Total for MAJOR GROUP 86 | $17,931.75 | $358.66 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $81,374.79 | $1,627.50 |
| **8734** Testing Laboratories | $12,989.10 | $259.79 |
| **Other** | $38,194.89 | $763.90 |
| Total for MAJOR GROUP 87 | $132,558.78 | $2,651.19 |

## Tabor - 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 | $1,100,745.96 | $22,015.04 |

## Tabor - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $9,313.30 | $186.26 |
| C | Construction | $44,638.18 | $906.50 |
| D | Manufacturing | $71,735.66 | $1,434.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,090,260.63 | $21,805.27 |
| F | Wholesale Trade | $376,005.99 | $7,528.03 |
| G | Retail Trade | $1,477,376.87 | $29,550.24 |
| H | Finance, Insurance, And Real Estate | $26,690.07 | $535.00 |
| I | Services | $1,100,745.96 | $22,015.04 |
| | Total for Tabor - General | $4,196,766.66 | $83,961.03 |

## Tabor Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $9,313.30 | $186.26 |
| C | Construction | $44,638.18 | $906.50 |
| D | Manufacturing | $71,735.66 | $1,434.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,090,260.63 | $21,805.27 |
| F | Wholesale Trade | $376,005.99 | $7,528.03 |
| G | Retail Trade | $1,477,376.87 | $29,550.24 |
| H | Finance, Insurance, And Real Estate | $26,690.07 | $535.00 |
| I | Services | $1,100,745.96 | $22,015.04 |
| | Total for Tabor | $4,196,766.66 | $83,961.03 |

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.

## Tea - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $1,455.54 | $29.11 |
| Total for MAJOR GROUP 01 | $1,455.54 | $29.11 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $162,422.87 | $3,248.50 |
| **0782** Lawn and Garden Services | $160,141.61 | $3,202.92 |
| **0783** Ornamental Shrub and Tree Services | $16,283.43 | $325.67 |
| **Other** | $1,268,314.27 | $25,366.29 |
| Total for MAJOR GROUP 07 | $1,607,162.18 | $32,143.38 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $1,614,363.00 | $32,287.39 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $26,328.33 | $526.57 |
| Total for MAJOR GROUP 15 | $26,328.33 | $526.57 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $102,103.35 | $2,042.06 |
| Total for MAJOR GROUP 16 | $102,103.35 | $2,042.06 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $269,604.32 | $5,402.85 |
| **1731** Electrical Work | $102,178.00 | $2,043.57 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $7,585.81 | $151.72 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $7,922.17 | $158.44 |
| **1751** Carpentry Work | $75,895.39 | $1,630.43 |
| **1752** Floor Laying and Other Floor Work, NEC | $244,976.20 | $4,839.84 |
| **1771** Concrete Work | $20,443.86 | $408.88 |
| **1793** Glass and Glazing Work | $27,876.01 | $557.51 |
| **1796** Installation or Erection of Building Equipment, NEC | $8,063.78 | $161.27 |
| **1799** Special Trade Contractors, NEC | $330,198.67 | $6,625.62 |
| **Other** | $24,038.12 | $506.12 |
| Total for MAJOR GROUP 17 | $1,118,782.33 | $22,486.25 |
| Total for DIVISION C | $1,247,214.01 | $25,054.88 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $10,183.10 | $203.67 |
| Total for MAJOR GROUP 20 | $10,183.10 | $203.67 |
| 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** | $23,397.00 | $467.93 |
| Total for MAJOR GROUP 23 | $23,397.00 | $467.93 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2434** Wood Kitchen Cabinets | $8,814.20 | $176.28 |
| **2439** Structural Wood Members, NEC | $177,528.62 | $3,550.60 |

## Tea - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **2499** Wood Products, NEC | $94,136.33 | $1,882.73 |
| **Other** | $560.99 | $11.21 |
| Total for MAJOR GROUP 24 | $281,040.14 | $5,620.82 |
| 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 | $74,751.42 | $1,495.03 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,325.35 | $46.52 |
| **2731** Books: Publishing, or Publishing and Printing | $26,091.00 | $521.82 |
| **2741** Miscellaneous Publishing | $7,506.14 | $150.12 |
| **2752** Commercial Printing, Lithographic | $2,071.73 | $41.44 |
| **2759** Commercial Printing, NEC | $20,640.56 | $412.81 |
| **Other** | $29,991.18 | $599.84 |
| Total for MAJOR GROUP 27 | $163,377.38 | $3,267.58 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $80,892.65 | $1,617.83 |
| **Other** | $115,857.05 | $2,317.14 |
| Total for MAJOR GROUP 28 | $196,749.70 | $3,934.97 |
| 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 | $802.32 | $16.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | $2,972.32 | $59.45 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $288,212.93 | $5,764.26 |
| **Other** | $16,010.52 | $409.60 |
| Total for MAJOR GROUP 32 | $304,223.45 | $6,173.86 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $37,446.98 | $748.95 |
| Total for MAJOR GROUP 34 | $37,446.98 | $748.95 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $40,419.96 | $808.42 |
| Total for MAJOR GROUP 35 | $40,419.96 | $808.42 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3639** Household Appliances, NEC | $14,490.44 | $289.82 |
| **Other** | $2,645.72 | $52.91 |
| Total for MAJOR GROUP 36 | $17,136.16 | $342.73 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $609,546.12 | $12,190.93 |
| **Other** | $4,531.34 | $90.62 |
| Total for MAJOR GROUP 37 | $614,077.46 | $12,281.55 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $380,852.84 | $7,617.06 |
| Total for MAJOR GROUP 38 | $380,852.84 | $7,617.06 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $9,814.39 | $196.30 |
| Total for MAJOR GROUP 39 | $9,814.39 | $196.30 |
| Total for DIVISION D | $2,139,009.36 | $42,869.68 |

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

## Tea - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4121** Taxicabs | $551.92 | $11.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | $2,689.52 | $53.79 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $368,863.35 | $7,377.29 |
| **4225** General Warehousing and Storage | $12,680.33 | $253.61 |
| Total for MAJOR GROUP 42 | $381,543.68 | $7,630.90 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,551,057.48 | $53,485.92 |
| **4813** Telephone Communications, Except Radiotelephone | $230,790.16 | $4,615.78 |
| **4841** Cable and Other Pay Television Services | $1,976,308.04 | $39,526.15 |
| **4899** Communications Services, NEC | $15,907.97 | $318.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $4,774,808.65 | $97,960.88 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $11,759.50 | $235.19 |
| **Other** | $3,749,998.45 | $75,000.00 |
| Total for MAJOR GROUP 49 | $3,761,757.95 | $75,235.19 |
| Total for DIVISION E | $8,947,217.30 | $181,409.12 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $1,267.95 | $25.36 |
| **5013** Motor Vehicle Supplies and New Parts | $411.16 | $8.22 |
| **5023** Homefurnishings | $16,610.88 | $332.21 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $12,603.93 | $252.07 |
| **5032** Brick, Stone, and Related Construction Materials | $335,882.51 | $6,717.65 |
| **5039** Construction Materials, NEC | $36,587.85 | $731.76 |
| **5044** Office Equipment | $77,317.62 | $1,546.37 |
| **5045** Computers and Computer Peripheral Equipment and Software | $81,228.29 | $1,624.59 |
| **5046** Commercial Equipment, NEC | $21,526.54 | $430.53 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $94,122.56 | $1,882.47 |
| **5049** Professional Equipment and Supplies, NEC | $22,667.50 | $453.35 |
| **5051** Metals Service Centers and Offices | $2,006.07 | $40.12 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,446,520.60 | $48,945.54 |
| **5064** Electrical Appliances, Television and Radio Sets | $11,756.36 | $235.13 |
| **5065** Electronic Parts and Equipment, NEC | $39,645.90 | $792.92 |
| **5072** Hardware | $22,274.16 | $445.48 |
| **5074** Plumbing and Heating Equipment and Supplies | $570,661.82 | $11,413.24 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $4,513.09 | $90.26 |
| **5082** Construction and Mining Machinery and Equipment | $83,046.54 | $1,660.91 |
| **5084** Industrial Machinery and Equipment | $112,480.25 | $2,249.60 |
| **5085** Industrial Supplies | $14,087.28 | $281.73 |
| **5087** Service Establishment Equipment and Supplies | $52,166.99 | $1,043.35 |
| **5091** Sporting and Recreational Goods and Supplies | $816.46 | $16.33 |
| **5099** Durable Goods, NEC | $74,994.31 | $1,499.91 |
| **Other** | $26,429.51 | $528.61 |
| Total for MAJOR GROUP 50 | $4,161,626.13 | $83,247.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $41,826.80 | $836.54 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $46,914.95 | $938.46 |

## Tea - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5139** Footwear | $1,495.17 | $29.90 |
| **5141** Groceries, General Line | $58,520.44 | $1,170.42 |
| **5149** Groceries and Related Products, NEC | $8,090.95 | $161.82 |
| **5169** Chemicals and Allied Products, NEC | ($290,323.86) | ($5,805.85) |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $1,702.02 | $34.04 |
| **5191** Farm Supplies | $48,460.34 | $969.21 |
| **5192** Books, Periodicals, and Newspapers | $1,761.71 | $35.24 |
| **5194** Tobacco and Tobacco Products | $9,786.77 | $195.76 |
| **Other** | $55,136.78 | $1,102.75 |
| Total for MAJOR GROUP 51 | ($16,627.93) | ($331.71) |
| Total for DIVISION F | $4,144,998.20 | $82,916.00 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,283,827.16 | $45,688.23 |
| **5231** Paint, Glass, and Wallpaper Stores | $201,759.12 | $4,035.18 |
| **5251** Hardware Stores | $1,868,226.61 | $37,364.52 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $45,062.67 | $901.23 |
| Total for MAJOR GROUP 52 | $4,398,875.56 | $87,989.16 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $123,114.51 | $2,462.31 |
| **5331** Variety Stores | $14,153.32 | $283.06 |
| **5399** Miscellaneous General Merchandise Stores | $11,476.52 | $229.51 |
| Total for MAJOR GROUP 53 | $148,744.35 | $2,974.88 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $4,818,697.99 | $96,373.95 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $1,175.69 | $23.52 |
| **5441** Candy, Nut, and Confectionery Stores | $1,341.60 | $26.83 |
| **5461** Retail Bakeries | $78,142.80 | $1,562.85 |
| **5499** Miscellaneous Food Stores | $127,826.53 | $2,556.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $5,036,085.04 | $100,721.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $158,217.07 | $3,164.34 |
| **5531** Auto and Home Supply Stores | $309,439.60 | $6,190.05 |
| **5541** Gasoline Service Station | $2,391,031.52 | $47,821.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,858,771.19 | $57,177.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $3,581.64 | $71.63 |
| **5621** Women's Clothing Stores | $70,106.57 | $1,402.18 |
| **5632** Women’s Accessory and Specialty Stores | $256,974.43 | $5,139.49 |
| **5641** Children's and Infants’ Wear Stores | $15,868.93 | $317.38 |
| **5651** Family Clothing Stores | $102,285.61 | $2,045.75 |
| **5661** Shoe Stores | $26,544.75 | $530.92 |
| **5699** Miscellaneous Apparel and Accessory Stores | $12,795.07 | $255.91 |
| Total for MAJOR GROUP 56 | $488,157.00 | $9,763.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $634,540.83 | $12,690.87 |
| **5713** Floor Coverings Stores | $570,893.25 | $11,417.88 |
| **5714** Drapery, Curtain, and Upholstery Stores | $14,552.58 | $291.06 |
| **5719** Miscellaneous Homefurnishings Stores | $67,082.42 | $1,341.65 |
| **5722** Household Appliance Stores | $170,073.32 | $3,401.47 |
| **5731** Radio, Television, and Consumer Electronics Stores | $61,836.91 | $1,249.10 |
| **5734** Computer and Computer Software Stores | $29,820.53 | $596.44 |
| **5736** Musical Instruments Stores | $19,635.90 | $392.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $1,570,859.64 | $31,429.68 |

## Tea - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $3,531,533.58 | $70,630.64 |
| **5813** Drinking Places | $449,122.69 | $8,982.45 |
| Total for MAJOR GROUP 58 | $3,980,656.27 | $79,613.09 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $19,730.37 | $394.60 |
| **5941** Sporting Goods Stores and Bicycle Shops | $109,729.62 | $2,427.10 |
| **5942** Book Stores | $28,833.97 | $576.70 |
| **5943** Stationery Stores | $62,700.59 | $1,254.10 |
| **5944** Jewelry Stores | $19,103.15 | $382.08 |
| **5945** Hobby, Toy, and Game Stores | $16,328.45 | $326.58 |
| **5947** Gift, Novelty, and Souvenir Shops | $5,230.28 | $104.62 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $2,081.76 | $41.63 |
| **5961** Catalog and Mail-Order Houses | $253,514.73 | $5,070.35 |
| **5962** Automatic Merchandise Machine Operators | $25,916.65 | $518.34 |
| **5963** Direct Selling Establishments | $441,758.91 | $8,837.79 |
| **5984** Liquefied Petroleum Gas Dealers | $39,031.18 | $780.63 |
| **5999** Miscellaneous Retail Stores, NEC | $891,166.73 | $17,838.97 |
| **Other** | $379,786.44 | $7,595.73 |
| Total for MAJOR GROUP 59 | $2,294,912.83 | $46,149.22 |
| Total for DIVISION G | $20,777,061.88 | $415,819.03 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $27,831.59 | $556.64 |
| **Other** | $20,010.51 | $400.21 |
| Total for MAJOR GROUP 60 | $47,842.10 | $956.85 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $8,201.98 | $164.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $28,144.85 | $562.91 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $6,618.12 | $132.35 |
| **Other** | $5,290.04 | $105.81 |
| Total for MAJOR GROUP 63 | $11,908.16 | $238.16 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $7,587.00 | $151.74 |
| Total for MAJOR GROUP 64 | $7,587.00 | $151.74 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $1,025,508.07 | $20,510.13 |
| Total for MAJOR GROUP 65 | $1,025,508.07 | $20,510.13 |
| 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 | $1,121,494.16 | $22,429.87 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $74,930.42 | $1,498.62 |
| **7217** Carpet and Upholstery Cleaning | $151,818.01 | $3,036.40 |
| **7218** Industrial Launderers | $47,362.01 | $947.24 |
| **7221** Photographic Studios, Portrait | $51,426.19 | $1,028.55 |
| **7231** Beauty Shops | $450,901.93 | $9,018.04 |
| **7299** Miscellaneous Personal Services, NEC | $152,293.79 | $3,045.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $960,257.44 | $19,205.24 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $77,681.83 | $1,553.65 |

## Tea - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7319** Advertising, NEC | $4,750.05 | $95.01 |
| **7322** Adjustment and Collection Services | $23,406.43 | $468.15 |
| **7323** Credit Reporting Services | $606.50 | $12.13 |
| **7331** Direct Mail Advertising Services | $21,229.63 | $424.58 |
| **7334** Photocopying and Duplicating Services | $27,349.33 | $546.99 |
| **7338** Secretarial and Court Reporting | $38,873.91 | $777.48 |
| **7342** Disinfecting and Pest Control Services | $11,112.67 | $222.24 |
| **7349** Building Cleaning and Maintenance Services, NEC | $113,319.13 | $2,266.37 |
| **7353** Heavy Construction Equipment Rental and Leasing | $24,349.68 | $486.99 |
| **7359** Equipment Rental and Leasing, NEC | $177,001.22 | $3,539.97 |
| **7361** Employment Agencies | $8,497.86 | $169.95 |
| **7363** Help Supply Services | $49,906.12 | $998.09 |
| **7371** Computer Programming Services | $35,214.85 | $704.30 |
| **7372** Prepackaged Software | $168,741.56 | $3,374.86 |
| **7373** Computer Integrated Systems Design | $3,394.12 | $67.88 |
| **7374** Computer Processing and Data Preparation and Processing Services | $20,023.50 | $400.47 |
| **7377** Computer Rental and Leasing | $5,174.13 | $103.48 |
| **7378** Computer Maintenance and Repair | $20,859.38 | $417.19 |
| **7379** Computer Related Services, NEC | $71,738.08 | $1,434.81 |
| **7381** Detective, Guard, and Armored Car Services | $6,949.31 | $138.97 |
| **7382** Security Systems Services | $35,213.66 | $704.25 |
| **7389** Miscellaneous Business Services | $7,062,826.35 | $144,298.63 |
| **Other** | $93,162.46 | $1,863.26 |
| Total for MAJOR GROUP 73 | $8,101,381.76 | $165,069.70 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7534** Tire Retreading and Repair Shops | $6,383.24 | $127.65 |
| **7536** Automotive Glass Replacement Shops | $10,296.45 | $205.95 |
| **7538** General Automotive Repair Shops | $434,548.83 | $8,690.98 |
| **7549** Automotive Services, Except Repair and Carwashes | $4,012.25 | $80.25 |
| **Other** | $216,152.88 | $4,323.09 |
| Total for MAJOR GROUP 75 | $671,393.65 | $13,427.92 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $11,170.54 | $223.42 |
| **7629** Electrical and Electronic Repair Shops, NEC | $9,640.04 | $192.81 |
| **7631** Watch, Clock, and Jewelry Repair | $3,547.58 | $70.95 |
| **7692** Welding Repair | $14,574.85 | $314.32 |
| **7699** Repair Shops and Related Services, NEC | $107,748.14 | $2,154.98 |
| **Other** | $11,029.94 | $220.61 |
| Total for MAJOR GROUP 76 | $157,711.09 | $3,177.09 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7822** Motion Picture and Video Tape Distribution | $2,098.34 | $41.97 |
| **7841** Video Tape Rental | $149,335.75 | $2,986.71 |
| **Other** | $478.13 | $9.85 |
| Total for MAJOR GROUP 78 | $151,912.22 | $3,038.53 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $6,752.74 | $135.05 |
| **7991** Physical Fitness Facilities | $118,420.77 | $2,368.42 |
| **7999** Amusement and Recreation Services, NEC | $180,651.54 | $3,613.05 |
| **Other** | $219,897.63 | $4,397.94 |
| Total for MAJOR GROUP 79 | $525,722.68 | $10,514.46 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $9,997.73 | $211.15 |
| Total for MAJOR GROUP 80 | $9,997.73 | $211.15 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $356,312.32 | $7,126.27 |
| Total for MAJOR GROUP 81 | $356,312.32 | $7,126.27 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $7,370.16 | $147.41 |

## Tea - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $2,011.91 | $40.24 |
| Total for MAJOR GROUP 82 | $9,382.07 | $187.65 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $10,245.35 | $204.91 |
| **Other** | $9,635.04 | $192.71 |
| Total for MAJOR GROUP 86 | $19,880.39 | $397.62 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $276,690.38 | $5,533.81 |
| **8712** Architectural Services | $6,433.61 | $128.67 |
| **8713** Surveying Services | $27,073.63 | $541.48 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $250,318.91 | $5,006.41 |
| **8734** Testing Laboratories | $15,383.11 | $307.66 |
| **8741** Management Services | $8,764.52 | $175.29 |
| **8742** Management Consulting Services | $330,586.11 | $6,611.75 |
| **8748** Business Consulting Services, NEC | $22,466.05 | $449.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $948,556.32 | $18,971.20 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $34,565.51 | $691.34 |
| Total for MAJOR GROUP 89 | $34,565.51 | $691.34 |
| Total for DIVISION I | $11,947,073.18 | $242,018.17 |

## Tea - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,614,363.00 | $32,287.39 |
| C | Construction | $1,247,214.01 | $25,054.88 |
| D | Manufacturing | $2,139,009.36 | $42,869.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $8,947,217.30 | $181,409.12 |
| F | Wholesale Trade | $4,144,998.20 | $82,916.00 |
| G | Retail Trade | $20,777,061.88 | $415,819.03 |
| H | Finance, Insurance, And Real Estate | $1,121,494.16 | $22,429.87 |
| I | Services | $11,947,073.18 | $242,018.17 |
| | Other | $1,812.67 | $36.25 |
| | Total for Tea - General | $51,940,243.76 | $1,044,840.39 |

## Tea - Gross Receipts

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

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

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 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** | $374,895.01 | $3,748.97 |
| Total for MAJOR GROUP 54 | $374,895.01 | $3,748.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Tea - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $3,525,505.77 | $35,255.07 |
| **5813** Drinking Places | $447,307.73 | $4,473.07 |
| Total for MAJOR GROUP 58 | $3,972,813.50 | $39,728.14 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $4,155.66 | $41.55 |
| **Other** | $359,415.93 | $3,594.15 |
| Total for MAJOR GROUP 59 | $363,571.59 | $3,635.70 |
| Total for DIVISION G | $5,608,655.41 | $56,086.56 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $49,961.28 | $499.61 |

## Tea - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $5,608,655.41 | $56,086.56 |
| I | Services | $49,961.28 | $499.61 |
| | Other | $121.21 | $1.21 |
| | Total for Tea - Gross Receipts | $5,658,737.90 | $56,587.38 |

## Tea Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,614,363.00 | $32,287.39 |
| C | Construction | $1,247,214.01 | $25,054.88 |
| D | Manufacturing | $2,139,009.36 | $42,869.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $8,947,217.30 | $181,409.12 |
| F | Wholesale Trade | $4,144,998.20 | $82,916.00 |
| G | Retail Trade | $26,385,717.29 | $471,905.59 |
| H | Finance, Insurance, And Real Estate | $1,121,494.16 | $22,429.87 |
| I | Services | $11,997,034.46 | $242,517.78 |
| | Other | $1,933.88 | $37.46 |
| | Total for Tea | $57,598,981.66 | $1,101,427.77 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### 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 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $260,675,132.90 | $10,430,375.64 |
| **4813** Telephone Communications, Except Radiotelephone | $17,512,428.21 | $700,497.13 |
| **4899** Communications Services, NEC | $405,613.09 | $16,224.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $278,593,183.45 | $11,147,097.67 |
| Total for DIVISION E | $278,593,183.45 | $11,147,097.67 |
| **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: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $291,200.91 | $11,648.04 |
| Total for MAJOR GROUP 57 | $291,200.91 | $11,648.04 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5999** Miscellaneous Retail Stores, NEC | $38,846.25 | $1,553.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $64,778.72 | $2,591.14 |
| Total for DIVISION G | $356,299.63 | $14,251.98 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $2,951.61 | $118.06 |
| Total for MAJOR GROUP 73 | $2,951.61 | $118.06 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| Total for DIVISION I | $3,560.61 | $142.42 |

### Telecom Excise Tax - Gross Receipts Recap

| | | | |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $278,593,183.45 | $11,147,097.67 |
| G | Retail Trade | $356,299.63 | $14,251.98 |
| I | Services | $3,560.61 | $142.42 |
| | Other | $2,573.34 | $102.94 |
| | Total for Telecom Excise Tax - Gross Receipts | $278,955,617.03 | $11,161,595.01 |

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

**Returns Filed: July 2013 to June 2014 (Fiscal Year)**

## Telecom Excise Tax Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $278,593,183.45 | $11,147,097.67 |
| G | Retail Trade | $356,299.63 | $14,251.98 |
| I | Services | $3,560.61 | $142.42 |
| | Other | $2,573.34 | $102.94 |
| | Total for Telecom Excise Tax | $278,955,617.03 | $11,161,595.01 |

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.

## Timber Lake - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $11,265.36 | $225.30 |
| Total for MAJOR GROUP 07 | $11,265.36 | $225.30 |
| Total for DIVISION A | $11,265.36 | $225.30 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $40,828.12 | $864.01 |
| Total for MAJOR GROUP 17 | $40,828.12 | $864.01 |
| Total for DIVISION C | $90,593.21 | $1,859.30 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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 | $23,198.19 | $463.94 |
| **2731** Books: Publishing, or Publishing and Printing | $645.32 | $12.91 |
| **2741** Miscellaneous Publishing | $1,063.73 | $21.28 |
| **2752** Commercial Printing, Lithographic | $19,322.28 | $386.44 |
| **Other** | $9,181.86 | $183.64 |
| Total for MAJOR GROUP 27 | $53,411.38 | $1,068.21 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $8,679.00 | $173.58 |
| Total for MAJOR GROUP 28 | $8,679.00 | $173.58 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $27,393.80 | $547.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $28,226.30 | $564.55 |
| MAJOR 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** | $3,664.86 | $73.30 |
| Total for MAJOR GROUP 36 | $3,664.86 | $73.30 |
| 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 | | |

## Timber Lake - 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 | $374,730.78 | $7,494.64 |
| **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 | $362,765.79 | $7,266.35 |
| **4813** Telephone Communications, Except Radiotelephone | $170,025.06 | $3,400.47 |
| **4841** Cable and Other Pay Television Services | $146,489.00 | $2,929.78 |
| **4899** Communications Services, NEC | $6,236.72 | $124.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $694,157.66 | $13,894.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $468,240.60 | $9,411.40 |
| Total for MAJOR GROUP 49 | $468,240.60 | $9,411.40 |
| Total for DIVISION E | $1,201,642.82 | $24,090.47 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $35,354.60 | $707.10 |
| **5045** Computers and Computer Peripheral Equipment and Software | $47,469.82 | $949.40 |
| **5046** Commercial Equipment, NEC | $2,831.16 | $56.63 |
| **5049** Professional Equipment and Supplies, NEC | $1,636.00 | $32.72 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $94,671.63 | $1,893.43 |
| **5065** Electronic Parts and Equipment, NEC | $3,385,190.24 | $69,265.56 |
| **5074** Plumbing and Heating Equipment and Supplies | $200,679.95 | $4,013.59 |
| **5082** Construction and Mining Machinery and Equipment | $1,464.57 | $29.29 |
| **5084** Industrial Machinery and Equipment | $6,892.87 | $137.85 |
| **5085** Industrial Supplies | $6,187.23 | $123.75 |
| **5087** Service Establishment Equipment and Supplies | $2,430.30 | $48.61 |
| **5091** Sporting and Recreational Goods and Supplies | $1,540.51 | $30.81 |
| **Other** | $36,275.06 | $725.49 |
| Total for MAJOR GROUP 50 | $3,822,623.94 | $78,014.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $18,927.57 | $378.54 |
| **5191** Farm Supplies | $28,698.42 | $573.97 |
| **Other** | $4,657.96 | $93.17 |
| Total for MAJOR GROUP 51 | $52,283.95 | $1,045.68 |
| Total for DIVISION F | $3,874,907.89 | $79,059.91 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $87,057.35 | $1,741.16 |
| **5251** Hardware Stores | $2,068.82 | $41.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $89,560.16 | $1,791.22 |

## Timber Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $14,826.11 | $296.51 |
| **5399** Miscellaneous General Merchandise Stores | $8,268.79 | $165.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $25,979.39 | $519.58 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,208,698.29 | $24,173.95 |
| **5499** Miscellaneous Food Stores | $20,730.12 | $414.62 |
| **Other** | $2,443.35 | $48.87 |
| Total for MAJOR GROUP 54 | $1,231,871.76 | $24,637.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $18,576.63 | $371.53 |
| **5541** Gasoline Service Station | $401,865.97 | $8,037.36 |
| **Other** | $1,576,952.16 | $31,539.03 |
| Total for MAJOR GROUP 55 | $1,997,394.76 | $39,947.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $19,962.19 | $399.26 |
| **5641** Children's and Infants' Wear Stores | $3,655.00 | $73.10 |
| **5651** Family Clothing Stores | $15,626.49 | $312.58 |
| **5661** Shoe Stores | $3,882.44 | $77.65 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,234.77 | $84.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $47,740.58 | $954.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $69,485.48 | $1,389.71 |
| **5719** Miscellaneous Homefurnishings Stores | $2,142.87 | $42.86 |
| **5722** Household Appliance Stores | $1,936.94 | $38.74 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,543.62 | $87.90 |
| **5734** Computer and Computer Software Stores | $6,085.99 | $121.72 |
| **Other** | $10,029.29 | $200.59 |
| Total for MAJOR GROUP 57 | $93,224.19 | $1,881.52 |
| 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 | $116,795.61 | $2,335.91 |
| **5942** Book Stores | $1,768.50 | $35.37 |
| **5943** Stationery Stores | $4,915.32 | $98.32 |
| **5945** Hobby, Toy, and Game Stores | $3,476.85 | $69.54 |
| **5947** Gift, Novelty, and Souvenir Shops | $11,405.11 | $228.11 |
| **5961** Catalog and Mail-Order Houses | $57,190.31 | $1,143.78 |
| **5963** Direct Selling Establishments | $36,608.90 | $732.19 |
| **5984** Liquefied Petroleum Gas Dealers | $155,152.64 | $3,103.05 |
| **5999** Miscellaneous Retail Stores, NEC | $307,668.51 | $6,153.37 |
| **Other** | $2,566.16 | $51.33 |
| Total for MAJOR GROUP 59 | $697,547.91 | $13,950.97 |
| Total for DIVISION G | $4,316,294.97 | $86,343.07 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $12,289.30 | $245.79 |
| Total for MAJOR GROUP 60 | $12,289.30 | $245.79 |
| 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 |

## Timber Lake - 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 | | |
| **6411** Insurance Agents, Brokers, and Service | $4,682.87 | $93.66 |
| Total for MAJOR GROUP 64 | $4,682.87 | $93.66 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $18,711.25 | $374.22 |
| Total for MAJOR GROUP 65 | $18,711.25 | $374.22 |
| Total for DIVISION H | $37,828.51 | $756.57 |

**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 | | |
| **7221** Photographic Studios, Portrait | $7,885.60 | $157.72 |
| **Other** | $128,711.38 | $2,574.25 |
| Total for MAJOR GROUP 72 | $136,596.98 | $2,731.97 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,314.63 | $46.29 |
| **7359** Equipment Rental and Leasing, NEC | $27,291.58 | $545.85 |
| **7371** Computer Programming Services | $86,322.81 | $1,726.44 |
| **7372** Prepackaged Software | $59,333.48 | $1,186.68 |
| **7374** Computer Processing and Data Preparation and Processing Services | $17,660.27 | $353.22 |
| **7375** Information Retrieval Services | $61,796.39 | $1,235.94 |
| **7379** Computer Related Services, NEC | $6,333.46 | $126.66 |
| **7389** Miscellaneous Business Services | $35,770.65 | $715.40 |
| **Other** | $532,480.52 | $10,649.62 |
| Total for MAJOR GROUP 73 | $829,303.79 | $16,586.10 |
| 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 | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $920.00 | $18.40 |
| **7699** Repair Shops and Related Services, NEC | $30,905.00 | $618.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $32,656.17 | $653.12 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $27,358.00 | $547.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $27,394.00 | $547.89 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $17,207.00 | $344.14 |
| Total for MAJOR GROUP 79 | $17,207.00 | $344.14 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $4,458.71 | $89.20 |
| Total for MAJOR GROUP 80 | $4,458.71 | $89.20 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $35,517.04 | $710.34 |
| Total for MAJOR GROUP 81 | $35,517.04 | $710.34 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |

## Timber Lake - 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 | $54,491.02 | $1,089.84 |
| **8734** Testing Laboratories | $19,753.28 | $395.06 |
| **Other** | $103,972.22 | $2,079.45 |
| Total for MAJOR GROUP 87 | $178,216.52 | $3,564.35 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,356,457.65 | $27,129.25 |

## Timber Lake - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $11,265.36 | $225.30 |
| C | Construction | $90,593.21 | $1,859.30 |
| D | Manufacturing | $374,730.78 | $7,494.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,201,642.82 | $24,090.47 |
| F | Wholesale Trade | $3,874,907.89 | $79,059.91 |
| G | Retail Trade | $4,316,294.97 | $86,343.07 |
| H | Finance, Insurance, And Real Estate | $37,828.51 | $756.57 |
| I | Services | $1,356,457.65 | $27,129.25 |
| | Total for Timber Lake - General | $11,263,721.19 | $226,958.51 |

## Timber Lake Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $11,265.36 | $225.30 |
| C | Construction | $90,593.21 | $1,859.30 |
| D | Manufacturing | $374,730.78 | $7,494.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,201,642.82 | $24,090.47 |
| F | Wholesale Trade | $3,874,907.89 | $79,059.91 |
| G | Retail Trade | $4,316,294.97 | $86,343.07 |
| H | Finance, Insurance, And Real Estate | $37,828.51 | $756.57 |
| I | Services | $1,356,457.65 | $27,129.25 |
| | Total for Timber Lake | $11,263,721.19 | $226,958.51 |

ITEMS OF NOTE:

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

## Toronto - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 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 | $2,391.28 | $23.92 |
| **Other** | $2,408.76 | $24.09 |
| Total for MAJOR GROUP 07 | $4,800.04 | $48.01 |
| Total for DIVISION A | $6,287.56 | $62.88 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $3,012.07 | $30.12 |
| **1751** Carpentry Work | $645.62 | $6.45 |
| **Other** | $10,798.74 | $107.99 |
| Total for MAJOR GROUP 17 | $14,456.43 | $144.56 |
| Total for DIVISION C | $83,141.22 | $857.04 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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 | $5,692.43 | $56.93 |
| **2731** Books: Publishing, or Publishing and Printing | $445.61 | $4.46 |
| **2741** Miscellaneous Publishing | $1,375.22 | $13.75 |
| **Other** | $16,785.65 | $167.86 |
| Total for MAJOR GROUP 27 | $24,298.91 | $243.00 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |

## Toronto - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $52,349.13 | $523.50 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $15,004.82 | $150.04 |
| Total for MAJOR GROUP 42 | $15,004.82 | $150.04 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $26,664.20 | $266.65 |
| **4813** Telephone Communications, Except Radiotelephone | $146,981.67 | $1,469.85 |
| **4841** Cable and Other Pay Television Services | $29,215.40 | $292.15 |
| **4899** Communications Services, NEC | $1,963.81 | $19.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $204,935.08 | $2,049.40 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $271,933.34 | $2,721.13 |
| Total for MAJOR GROUP 49 | $271,933.34 | $2,721.13 |
| Total for DIVISION E | $491,873.24 | $4,920.57 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,063.02 | $20.62 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $16,689.67 | $166.92 |
| **5074** Plumbing and Heating Equipment and Supplies | $121,235.23 | $1,212.36 |
| **5084** Industrial Machinery and Equipment | $1,581.03 | $15.81 |
| **Other** | $178,903.65 | $1,789.05 |
| Total for MAJOR GROUP 50 | $320,472.60 | $3,204.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $159,372.34 | $1,593.71 |
| Total for MAJOR GROUP 51 | $159,372.34 | $1,593.71 |
| Total for DIVISION F | $479,844.94 | $4,798.47 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $123,984.39 | $1,239.82 |
| **5251** Hardware Stores | $2,329.51 | $23.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $126,795.09 | $1,267.92 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,267.25 | $42.67 |
| **Other** | $1,246.60 | $12.47 |
| Total for MAJOR GROUP 53 | $5,513.85 | $55.14 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $608,998.78 | $6,089.99 |
| **5499** Miscellaneous Food Stores | $8,001.82 | $80.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $622,064.70 | $6,220.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $29,036.05 | $290.35 |
| **Other** | $514,522.47 | $5,145.22 |
| Total for MAJOR GROUP 55 | $543,558.52 | $5,435.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,857.03 | $18.56 |
| **5651** Family Clothing Stores | $3,096.52 | $30.96 |
| **5661** Shoe Stores | $288.99 | $2.89 |
| **5699** Miscellaneous Apparel and Accessory Stores | $611.46 | $6.11 |
| **Other** | $578.95 | $5.79 |
| Total for MAJOR GROUP 56 | $6,432.95 | $64.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5713** Floor Coverings Stores | $13,047.92 | $130.48 |

## Toronto - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5719** Miscellaneous Homefurnishings Stores | $3,397.20 | $33.98 |
| **5722** Household Appliance Stores | $10,892.03 | $108.92 |
| **5731** Radio, Television, and Consumer Electronics Stores | $6,207.19 | $62.09 |
| **Other** | $6,448.10 | $64.49 |
| Total for MAJOR GROUP 57 | $39,992.44 | $399.96 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,672.30 | $56.72 |
| **5942** Book Stores | $4,383.69 | $43.82 |
| **5943** Stationery Stores | $26,136.89 | $261.39 |
| **5945** Hobby, Toy, and Game Stores | $486.17 | $4.85 |
| **5961** Catalog and Mail-Order Houses | $22,240.15 | $222.38 |
| **5963** Direct Selling Establishments | $12,726.16 | $127.31 |
| **5999** Miscellaneous Retail Stores, NEC | $1,031,957.02 | $10,398.22 |
| **Other** | $10,139.50 | $101.39 |
| Total for MAJOR GROUP 59 | $1,113,741.88 | $11,216.08 |
| Total for DIVISION G | $2,699,985.93 | $27,078.52 |
| **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: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 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 | $3,894.00 | $38.94 |
| Total for MAJOR GROUP 65 | $3,894.00 | $38.94 |
| Total for DIVISION H | $6,419.99 | $64.20 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $6,227.16 | $62.27 |
| **7299** Miscellaneous Personal Services, NEC | $11,708.98 | $117.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $23,779.39 | $237.81 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $13,081.91 | $130.83 |
| **7372** Prepackaged Software | $14,430.13 | $144.29 |
| **7379** Computer Related Services, NEC | $13,166.90 | $131.67 |
| **7382** Security Systems Services | $1,922.80 | $19.25 |
| **7389** Miscellaneous Business Services | $60,629.17 | $606.30 |
| **Other** | $29,273.19 | $292.75 |
| Total for MAJOR GROUP 73 | $132,504.10 | $1,325.09 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $14,555.17 | $145.55 |
| **Other** | $110,086.11 | $1,100.86 |
| Total for MAJOR GROUP 75 | $124,641.28 | $1,246.41 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |

## Toronto - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7699** Repair Shops and Related Services, NEC | $3,799.89 | $38.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $7,246.14 | $72.46 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $6,514.94 | $65.14 |
| Total for MAJOR GROUP 78 | $6,514.94 | $65.14 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $4,955.92 | $49.55 |
| Total for MAJOR GROUP 79 | $4,955.92 | $49.55 |
| 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 | $32,300.45 | $323.01 |
| **8734** Testing Laboratories | $8,743.50 | $87.44 |
| **8748** Business Consulting Services, NEC | $1,326.60 | $13.27 |
| **Other** | $60,831.34 | $608.31 |
| Total for MAJOR GROUP 87 | $103,201.89 | $1,032.03 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $404,219.81 | $4,042.25 |

## Toronto - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,287.56 | $62.88 |
| C | Construction | $83,141.22 | $857.04 |
| D | Manufacturing | $52,349.13 | $523.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $491,873.24 | $4,920.57 |
| F | Wholesale Trade | $479,844.94 | $4,798.47 |
| G | Retail Trade | $2,699,985.93 | $27,078.52 |
| H | Finance, Insurance, And Real Estate | $6,419.99 | $64.20 |
| I | Services | $404,219.81 | $4,042.25 |
| | Total for Toronto - General | $4,224,121.82 | $42,347.43 |

## Toronto Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,287.56 | $62.88 |
| C | Construction | $83,141.22 | $857.04 |
| D | Manufacturing | $52,349.13 | $523.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $491,873.24 | $4,920.57 |
| F | Wholesale Trade | $479,844.94 | $4,798.47 |
| G | Retail Trade | $2,699,985.93 | $27,078.52 |
| H | Finance, Insurance, And Real Estate | $6,419.99 | $64.20 |
| I | Services | $404,219.81 | $4,042.25 |
| | Total for Toronto | $4,224,121.82 | $42,347.43 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Tourism - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $97,679.47 | $1,465.19 |
| Total for MAJOR GROUP 01 | $97,679.47 | $1,465.19 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $423,937.12 | $6,359.07 |
| Total for MAJOR GROUP 02 | $423,937.12 | $6,359.07 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $230,390.45 | $3,455.85 |
| **Other** | $42,758.97 | $641.38 |
| Total for MAJOR GROUP 07 | $273,149.42 | $4,097.23 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **0971** Hunting and Trapping, and Game Propagation | $22,580,033.24 | $338,701.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | $22,588,998.32 | $338,835.52 |
| Total for DIVISION A | $23,383,764.33 | $350,757.01 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $66,639.52 | $1,032.03 |
| Total for MAJOR GROUP 17 | $66,639.52 | $1,032.03 |
| Total for DIVISION C | $71,590.58 | $1,106.30 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $3,051,974.63 | $45,861.92 |
| **Other** | $93,293.10 | $1,399.41 |
| Total for MAJOR GROUP 20 | $3,145,267.73 | $47,261.33 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2392** Housefurnishings, Except Curtains and Draperies | $3,139.48 | $47.09 |
| **Other** | $6,496.13 | $97.44 |
| Total for MAJOR GROUP 23 | $9,635.61 | $144.53 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $11,905.30 | $178.60 |
| Total for MAJOR GROUP 24 | $11,905.30 | $178.60 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **2511** Wood Household Furniture, Except Upholstered | $11,100.69 | $166.52 |
| Total for MAJOR GROUP 25 | $11,100.69 | $166.52 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $13,202.00 | $198.04 |
| **Other** | $105,147.21 | $1,577.23 |
| Total for MAJOR GROUP 27 | $118,349.21 | $1,775.27 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $7,232.30 | $108.49 |
| Total for MAJOR GROUP 28 | $7,232.30 | $108.49 |
| 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 |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $47,223.03 | $708.34 |
| Total for MAJOR GROUP 32 | $47,223.03 | $708.34 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |

## Tourism - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $1,564.98 | $23.47 |
| Total for MAJOR GROUP 34 | $1,564.98 | $23.47 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3911** Jewelry, Precious Metal | $349,655.09 | $5,244.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $354,561.60 | $5,318.43 |
| Total for DIVISION D | $3,719,136.18 | $55,869.44 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4119** Local Passenger Transportation, NEC | $519,321.54 | $7,789.85 |
| **Other** | $281,422.24 | $4,221.34 |
| Total for MAJOR GROUP 41 | $800,743.78 | $12,011.19 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $414,194.31 | $6,212.93 |
| **Other** | $33,312.23 | $499.69 |
| Total for MAJOR GROUP 42 | $447,506.54 | $6,712.62 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4493** Marinas | $1,592,596.00 | $23,889.01 |
| Total for MAJOR GROUP 44 | $1,592,596.00 | $23,889.01 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4522** Air Transportation, Nonscheduled | $1,614,436.50 | $24,216.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | $1,662,295.90 | $24,934.48 |
| MAJOR GROUP: 47 Transportation Services | | |
| **4725** Tour Operators | $254,763.87 | $3,821.43 |
| **Other** | $37,660.28 | $564.92 |
| Total for MAJOR GROUP 47 | $292,424.15 | $4,386.35 |
| MAJOR GROUP: 48 Communications | | |
| **4832** Radio Broadcasting Stations | $143,838.76 | $2,284.66 |
| Total for MAJOR GROUP 48 | $143,838.76 | $2,284.66 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $21,775.94 | $326.64 |
| **4931** Electric and Other Services Combined | $9,311.96 | $139.71 |
| **4939** Combination Utilities, NEC | $543,389.94 | $8,150.88 |
| **Other** | $167,140.89 | $2,507.10 |
| Total for MAJOR GROUP 49 | $741,618.73 | $11,124.33 |
| Total for DIVISION E | $5,681,023.86 | $85,342.64 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $69,865.69 | $1,047.98 |
| **5085** Industrial Supplies | $259,800.46 | $3,897.04 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $180,591.75 | $2,708.91 |
| **Other** | $75,119.94 | $1,126.81 |
| Total for MAJOR GROUP 50 | $585,377.84 | $8,780.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $12,627.48 | $189.41 |
| **5199** Nondurable Goods, NEC | $31,588.68 | $473.83 |
| **Other** | $86,401.34 | $1,296.03 |
| Total for MAJOR GROUP 51 | $130,617.50 | $1,959.27 |

## Tourism - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $715,995.34 | $10,740.01 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $57,421.18 | $861.32 |
| **5251** Hardware Stores | $10,242.23 | $153.66 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $71,968.65 | $1,079.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $139,941.56 | $2,099.16 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5331** Variety Stores | $8,179,310.74 | $122,689.73 |
| **5399** Miscellaneous General Merchandise Stores | $43,598.05 | $653.98 |
| Total for MAJOR GROUP 53 | $8,222,908.79 | $123,343.71 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $724,342.92 | $10,865.20 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $24,011.36 | $360.17 |
| **5431** Fruit and Vegetable Markets | $42,448.13 | $636.75 |
| **5441** Candy, Nut, and Confectionery Stores | $906,026.16 | $13,590.42 |
| **5461** Retail Bakeries | $96,806.76 | $1,452.16 |
| **5499** Miscellaneous Food Stores | $371,147.53 | $5,567.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,164,848.90 | $32,472.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $956,719.54 | $14,350.94 |
| **5521** Motor Vehicle Dealers | $219,426.81 | $3,291.41 |
| **5531** Auto and Home Supply Stores | $76,945.17 | $1,154.19 |
| **5541** Gasoline Service Station | $76,728.03 | $1,150.93 |
| **5571** Motorcycle Dealers | $7,143,864.52 | $107,157.97 |
| **5599** Automotive Dealers, NEC | $227,495.09 | $3,412.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $8,926,708.90 | $133,900.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $45,522.31 | $682.87 |
| **5621** Women's Clothing Stores | $79,595.41 | $1,193.95 |
| **5632** Women’s Accessory and Specialty Stores | $219,592.93 | $3,294.04 |
| **5641** Children's and Infants’ Wear Stores | $25,144.26 | $377.16 |
| **5651** Family Clothing Stores | $1,236,603.55 | $18,549.08 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,401,055.41 | $21,015.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $3,025,316.42 | $45,379.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $24,311.13 | $364.70 |
| **5714** Drapery, Curtain, and Upholstery Stores | $11,137.11 | $167.07 |
| **5719** Miscellaneous Homefurnishings Stores | $64,864.07 | $972.99 |
| **5722** Household Appliance Stores | $14,375.51 | $215.64 |
| **5735** Record and Prerecorded Tape Stores | $12,695.81 | $190.43 |
| **Other** | $27,457.30 | $411.87 |
| Total for MAJOR GROUP 57 | $154,840.93 | $2,322.70 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $13,497,675.40 | $202,465.66 |
| **5813** Drinking Places | $4,424,783.21 | $66,344.26 |
| Total for MAJOR GROUP 58 | $17,922,458.61 | $268,809.92 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $344,747.42 | $5,181.55 |
| **5932** Used Merchandise Stores | $793,707.93 | $11,905.77 |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,570,772.11 | $23,561.93 |
| **5942** Book Stores | $1,948,735.16 | $29,231.06 |
| **5943** Stationery Stores | $3,452.42 | $51.78 |
| **5944** Jewelry Stores | $3,014,345.39 | $45,215.29 |

## Tourism - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5945** Hobby, Toy, and Game Stores | $179,416.15 | $2,691.33 |
| **5947** Gift, Novelty, and Souvenir Shops | $33,266,935.61 | $499,014.51 |
| **5948** Luggage and Leather Goods Stores | $384,283.83 | $5,764.29 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $177,055.19 | $2,655.88 |
| **5961** Catalog and Mail-Order Houses | $133,750.43 | $2,006.27 |
| **5962** Automatic Merchandise Machine Operators | $62,894.17 | $943.43 |
| **5963** Direct Selling Establishments | $1,049,342.79 | $15,740.38 |
| **5992** Florists | $69,858.32 | $1,047.88 |
| **5999** Miscellaneous Retail Stores, NEC | $32,635,958.47 | $489,532.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $75,643,269.58 | $1,134,663.61 |
| Total for DIVISION G | $116,200,293.69 | $1,742,992.76 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6513** Operators of Apartment Buildings | $69,631.57 | $1,044.48 |
| **6514** Operators of Dwellings Other Than Apartment Buildings | $167,844.83 | $2,360.63 |
| **6515** Operators of Residential Mobile Home Sites | $68,451.41 | $1,026.78 |
| **6531** Real Estate Agents and Managers | $4,203,141.68 | $63,047.27 |
| **Other** | $46,671.11 | $700.08 |
| Total for MAJOR GROUP 65 | $4,555,740.60 | $68,179.24 |
| 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 | $4,564,033.25 | $68,303.63 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $357,870,211.68 | $5,368,670.88 |
| **7021** Rooming and Boarding Houses | $513,957.01 | $7,673.42 |
| **7032** Sporting and Recreational Camps | $11,213,730.02 | $170,325.19 |
| **7033** Recreational Vehicle Parks and Campsites | $44,756,516.12 | $671,660.32 |
| **7041** Organization Hotels and Lodging Houses, on Membership Basis | $1,616,972.00 | $24,259.88 |
| Total for MAJOR GROUP 70 | $415,971,386.83 | $6,242,589.69 |
| MAJOR GROUP: 72 Personal Services | | |
| **7219** Laundry and Garment Services, NEC | $2,716.08 | $40.75 |
| **7221** Photographic Studios, Portrait | $411,724.53 | $6,175.87 |
| **7231** Beauty Shops | $44,829.69 | $672.45 |
| **7251** Shoe Repair Shops and Shoeshine Parlors | $2,500.00 | $37.51 |
| **7299** Miscellaneous Personal Services, NEC | $263,962.50 | $3,959.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $732,304.13 | $10,984.63 |
| MAJOR GROUP: 73 Business Services | | |
| **7335** Commercial Photography | $318,158.34 | $4,772.38 |
| **7336** Commercial Art and Graphic Design | $68,512.02 | $1,027.70 |
| **7349** Building Cleaning and Maintenance Services, NEC | $13,975.82 | $209.65 |
| **7359** Equipment Rental and Leasing, NEC | $412,093.43 | $6,181.43 |
| **7389** Miscellaneous Business Services | $438,830.42 | $6,582.54 |
| **Other** | $87,613.71 | $1,314.24 |
| Total for MAJOR GROUP 73 | $1,339,183.74 | $20,087.94 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $35,190,708.00 | $527,860.77 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $590,448.30 | $8,856.76 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $12,060.60 | $180.93 |
| **7538** General Automotive Repair Shops | $22,958.27 | $344.39 |

## Tourism - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $36,014,052.00 | $540,210.99 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7631** Watch, Clock, and Jewelry Repair | $47,246.82 | $708.69 |
| **7692** Welding Repair | $9,148.00 | $137.23 |
| **7699** Repair Shops and Related Services, NEC | $187,893.82 | $2,818.50 |
| **Other** | $25,272.85 | $379.10 |
| Total for MAJOR GROUP 76 | $269,561.49 | $4,043.52 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $62,153.62 | $932.30 |
| Total for MAJOR GROUP 78 | $62,153.62 | $932.30 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $124,088.79 | $1,861.33 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $2,121,406.85 | $31,821.10 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $271,134.91 | $4,067.06 |
| **7933** Bowling Centers | $159,935.70 | $2,399.06 |
| **7941** Professional Sports Clubs and Promoters | $5,153,777.55 | $77,306.70 |
| **7948** Racing, Including Track Operations | $3,155,883.46 | $47,338.27 |
| **7991** Physical Fitness Facilities | $634,816.22 | $9,522.30 |
| **7992** Public Golf Courses | $478,293.68 | $7,174.46 |
| **7993** Coin-Operated Amusement Devices | $1,682,718.02 | $25,240.82 |
| **7996** Amusement Parks | $8,204,414.61 | $123,066.21 |
| **7997** Membership Sports and Recreation Clubs | $2,349,849.51 | $35,247.85 |
| **7999** Amusement and Recreation Services, NEC | $61,591,897.82 | $923,927.66 |
| Total for MAJOR GROUP 79 | $85,928,217.12 | $1,288,972.82 |
| MAJOR GROUP: 80 Health Services | | |
| **8051** Skilled Nursing Care Facilities | $62,320.55 | $934.81 |
| **Other** | $112,179.60 | $1,682.73 |
| Total for MAJOR GROUP 80 | $174,500.15 | $2,617.54 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $728,841.23 | $10,932.61 |
| **8299** Schools and Educational Services NEC | $17,106.52 | $256.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $871,425.88 | $13,071.38 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **8412** Museums and Art Galleries | $8,260,087.30 | $126,409.03 |
| **8422** Arboreta and Botanical or Zoological Gardens | $2,871,692.31 | $43,075.38 |
| Total for MAJOR GROUP 84 | $11,131,779.61 | $169,484.41 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $364,586.49 | $5,468.79 |
| **8641** Civic, Social, and Fraternal Associations | $134,097.04 | $2,011.47 |
| **8661** Religious Organizations | $541,793.61 | $8,126.91 |
| **8699** Membership Organizations, NEC | $1,256,800.50 | $18,852.01 |
| Total for MAJOR GROUP 86 | $2,297,277.64 | $34,459.18 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | $1,753,888.59 | $26,308.33 |
| **Other** | $38,691.61 | $580.40 |
| Total for MAJOR GROUP 87 | $1,792,580.20 | $26,888.73 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $144,560.73 | $2,168.56 |
| Total for MAJOR GROUP 89 | $144,560.73 | $2,168.56 |
| Total for DIVISION I | $556,731,886.74 | $8,356,555.23 |

**DIVISION: J Public Administration**

## Tourism - Gross Receipts *continued...*

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

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

### Tourism - Gross Receipts Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $23,383,764.33 | $350,757.01 |
| C | Construction | $71,590.58 | $1,106.30 |
| D | Manufacturing | $3,719,136.18 | $55,869.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,681,023.86 | $85,342.64 |
| F | Wholesale Trade | $715,995.34 | $10,740.01 |
| G | Retail Trade | $116,200,293.69 | $1,742,992.76 |
| H | Finance, Insurance, And Real Estate | $4,564,033.25 | $68,303.63 |
| I | Services | $556,731,886.74 | $8,356,555.23 |
| | Other | $5,019.36 | $75.30 |
| | Total for Tourism - Gross Receipts | $711,072,743.33 | $10,671,742.32 |

### Tourism Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $23,383,764.33 | $350,757.01 |
| C | Construction | $71,590.58 | $1,106.30 |
| D | Manufacturing | $3,719,136.18 | $55,869.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,681,023.86 | $85,342.64 |
| F | Wholesale Trade | $715,995.34 | $10,740.01 |
| G | Retail Trade | $116,200,293.69 | $1,742,992.76 |
| H | Finance, Insurance, And Real Estate | $4,564,033.25 | $68,303.63 |
| I | Services | $556,731,886.74 | $8,356,555.23 |
| | Other | $5,019.36 | $75.30 |
| | Total for Tourism | $711,072,743.33 | $10,671,742.32 |

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.

## Trent - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,374.09 | $23.74 |
| **Other** | $453.47 | $4.53 |
| Total for MAJOR GROUP 07 | $2,827.56 | $28.27 |
| Total for DIVISION A | $2,827.56 | $28.27 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,530.68 | $25.32 |
| **Other** | $4,144.84 | $41.44 |
| Total for MAJOR GROUP 17 | $6,675.52 | $66.76 |
| Total for DIVISION C | $6,956.08 | $69.57 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,416.83 | $44.15 |
| **2731** Books: Publishing, or Publishing and Printing | $507.54 | $5.08 |
| **Other** | $2,658.22 | $26.58 |
| Total for MAJOR GROUP 27 | $7,582.59 | $75.81 |
| MAJOR 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 | $17,663.03 | $176.60 |
| **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 | $119,236.00 | $1,192.36 |
| **4813** Telephone Communications, Except Radiotelephone | $98,044.00 | $980.44 |

## Trent - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4841** Cable and Other Pay Television Services | $23,564.00 | $235.64 |
| **4899** Communications Services, NEC | $4,950.65 | $49.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $245,831.65 | $2,458.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $174,098.60 | $1,741.02 |
| Total for MAJOR GROUP 49 | $174,098.60 | $1,741.02 |
| Total for DIVISION E | $431,597.04 | $4,316.00 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,200.00 | $22.00 |
| **Other** | $6,891.51 | $68.92 |
| Total for MAJOR GROUP 50 | $9,091.51 | $90.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,876.08 | $28.77 |
| Total for MAJOR GROUP 51 | $2,876.08 | $28.77 |
| Total for DIVISION F | $11,967.59 | $119.69 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $39,780.90 | $397.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $41,020.60 | $410.21 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,606.57 | $56.05 |
| **Other** | $962.40 | $9.63 |
| Total for MAJOR GROUP 53 | $6,568.97 | $65.68 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,087.44 | $20.88 |
| **Other** | $2,806.17 | $28.07 |
| Total for MAJOR GROUP 54 | $4,893.61 | $48.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $4,256.71 | $42.57 |
| **5541** Gasoline Service Station | $57,624.19 | $576.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $61,928.90 | $619.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,038.45 | $20.39 |
| **5651** Family Clothing Stores | $3,023.25 | $30.23 |
| **5661** Shoe Stores | $521.28 | $5.22 |
| **Other** | $1,472.17 | $14.72 |
| Total for MAJOR GROUP 56 | $7,055.15 | $70.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $15,791.46 | $157.92 |
| **5719** Miscellaneous Homefurnishings Stores | $3,300.60 | $33.01 |
| **Other** | $4,688.63 | $46.89 |
| Total for MAJOR GROUP 57 | $23,780.69 | $237.82 |
| 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 | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,229.49 | $12.29 |
| **5942** Book Stores | $1,373.25 | $13.73 |
| **5943** Stationery Stores | $3,068.15 | $30.69 |
| **5961** Catalog and Mail-Order Houses | $6,508.99 | $65.08 |
| **5963** Direct Selling Establishments | $25,824.00 | $258.23 |

## Trent - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5984** Liquefied Petroleum Gas Dealers | $59,165.71 | $591.64 |
| **5999** Miscellaneous Retail Stores, NEC | $3,173.52 | $31.73 |
| **Other** | $1,131.51 | $11.32 |
| Total for MAJOR GROUP 59 | $101,474.62 | $1,014.71 |
| Total for DIVISION G | $549,473.06 | $5,494.76 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $1,679.90 | $16.80 |
| Total for MAJOR GROUP 65 | $1,679.90 | $16.80 |
| Total for DIVISION H | $3,406.43 | $34.07 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $2,092.92 | $20.90 |
| **Other** | $3,234.62 | $32.35 |
| Total for MAJOR GROUP 72 | $5,327.54 | $53.25 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $860.01 | $8.59 |
| **7372** Prepackaged Software | $7,110.40 | $71.10 |
| **7389** Miscellaneous Business Services | $108,976.10 | $1,089.76 |
| **Other** | $2,171.76 | $21.73 |
| Total for MAJOR GROUP 73 | $119,118.27 | $1,191.18 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $5,491.00 | $54.90 |
| Total for MAJOR GROUP 78 | $5,491.00 | $54.90 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $919.50 | $9.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $3,500.22 | $35.01 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,092.25 | $10.91 |
| **Other** | $2,845.14 | $28.44 |
| Total for MAJOR GROUP 87 | $3,937.39 | $39.35 |
| Total for DIVISION I | $186,369.16 | $1,863.67 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Trent - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,827.56 | $28.27 |
| C | Construction | $6,956.08 | $69.57 |
| D | Manufacturing | $17,663.03 | $176.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $431,597.04 | $4,316.00 |
| F | Wholesale Trade | $11,967.59 | $119.69 |
| G | Retail Trade | $549,473.06 | $5,494.76 |
| H | Finance, Insurance, And Real Estate | $3,406.43 | $34.07 |
| I | Services | $186,369.16 | $1,863.67 |
| | Other | $1,162.90 | $11.64 |
| | Total for Trent - General | $1,211,422.85 | $12,114.27 |

### Trent Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,827.56 | $28.27 |
| C | Construction | $6,956.08 | $69.57 |
| D | Manufacturing | $17,663.03 | $176.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $431,597.04 | $4,316.00 |
| F | Wholesale Trade | $11,967.59 | $119.69 |
| G | Retail Trade | $549,473.06 | $5,494.76 |
| H | Finance, Insurance, And Real Estate | $3,406.43 | $34.07 |
| I | Services | $186,369.16 | $1,863.67 |
| | Other | $1,162.90 | $11.64 |
| | Total for Trent | $1,211,422.85 | $12,114.27 |

ITEMS OF NOTE:

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

## Tripp - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $27,101.56 | $542.04 |
| **0783** Ornamental Shrub and Tree Services | $37,013.71 | $740.28 |
| Total for MAJOR GROUP 07 | $64,115.27 | $1,282.32 |
| Total for DIVISION A | $64,115.27 | $1,282.32 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $32,695.16 | $797.08 |
| Total for MAJOR GROUP 16 | $32,695.16 | $797.08 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $8,358.46 | $167.17 |
| **1731** Electrical Work | $17,160.45 | $343.21 |
| **1799** Special Trade Contractors, NEC | $12,855.08 | $257.11 |
| **Other** | $16,718.08 | $335.34 |
| Total for MAJOR GROUP 17 | $55,092.07 | $1,102.83 |
| Total for DIVISION C | $97,694.79 | $2,098.06 |
| **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** | $4,837.03 | $96.74 |
| Total for MAJOR GROUP 23 | $4,837.03 | $96.74 |
| 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 | $20,166.48 | $403.35 |
| **2731** Books: Publishing, or Publishing and Printing | $1,150.11 | $23.01 |
| **2752** Commercial Printing, Lithographic | $7,460.52 | $149.23 |
| **2759** Commercial Printing, NEC | $6,415.74 | $128.33 |
| **Other** | $12,908.41 | $260.52 |
| Total for MAJOR GROUP 27 | $48,101.26 | $964.44 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,192.82 | $23.86 |
| Total for MAJOR GROUP 28 | $1,192.82 | $23.86 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |

## Tripp - 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: 38 Measuring, Analyzing, And 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 | $68,663.57 | $1,375.69 |
| **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 | $252,289.95 | $5,045.80 |
| **4813** Telephone Communications, Except Radiotelephone | $406,929.09 | $8,138.55 |
| **4841** Cable and Other Pay Television Services | $35,155.00 | $703.10 |
| **4899** Communications Services, NEC | $3,033.22 | $60.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $697,485.26 | $13,949.68 |
| 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 | $1,362,947.85 | $27,258.94 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $12,699.78 | $253.99 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,902.01 | $118.03 |
| **5046** Commercial Equipment, NEC | $4,828.11 | $96.57 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $12,077.47 | $241.56 |
| **5049** Professional Equipment and Supplies, NEC | $6,704.09 | $160.24 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $6,426.00 | $128.52 |
| **5074** Plumbing and Heating Equipment and Supplies | $8,741.68 | $174.83 |
| **5084** Industrial Machinery and Equipment | $4,611.74 | $92.24 |
| **5087** Service Establishment Equipment and Supplies | $776.40 | $15.53 |
| **Other** | $132,580.06 | $2,696.23 |
| Total for MAJOR GROUP 50 | $195,347.34 | $3,977.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $156.05 | $3.12 |
| **5141** Groceries, General Line | $129,420.13 | $2,588.40 |
| **5145** Confectionery | $4,608.33 | $92.18 |
| **Other** | $32,089.09 | $687.72 |
| Total for MAJOR GROUP 51 | $166,273.60 | $3,371.42 |
| Total for DIVISION F | $361,620.94 | $7,349.16 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Tripp - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5211** Lumber and Other Building Materials Dealers | $398,529.20 | $7,970.60 |
| **5251** Hardware Stores | $8,774.21 | $175.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $410,718.60 | $8,214.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,175.60 | $223.52 |
| **5399** Miscellaneous General Merchandise Stores | $1,412.01 | $28.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $14,038.43 | $280.79 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,018,498.92 | $20,369.96 |
| **5499** Miscellaneous Food Stores | $10,962.42 | $219.26 |
| **Other** | $63,793.32 | $1,275.89 |
| Total for MAJOR GROUP 54 | $1,093,254.66 | $21,865.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $177,478.22 | $3,549.56 |
| **Other** | $5,729.04 | $114.58 |
| Total for MAJOR GROUP 55 | $183,207.26 | $3,664.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $9,468.61 | $189.37 |
| **5632** Women’s Accessory and Specialty Stores | $3,498.00 | $69.96 |
| **5651** Family Clothing Stores | $8,530.78 | $170.62 |
| **5661** Shoe Stores | $2,685.07 | $53.70 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,951.70 | $39.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $27,172.66 | $543.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $50,533.88 | $1,010.68 |
| **5719** Miscellaneous Homefurnishings Stores | $12,509.20 | $250.19 |
| **5722** Household Appliance Stores | $3,650.68 | $73.02 |
| **5731** Radio, Television, and Consumer Electronics Stores | $12,269.97 | $245.40 |
| **5734** Computer and Computer Software Stores | $9,213.15 | $184.27 |
| **5736** Musical Instruments Stores | $856.65 | $17.13 |
| **Other** | $9,428.42 | $188.57 |
| Total for MAJOR GROUP 57 | $98,461.95 | $1,969.26 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $240,788.87 | $4,815.78 |
| Total for MAJOR GROUP 58 | $240,788.87 | $4,815.78 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,576.06 | $171.53 |
| **5942** Book Stores | $2,181.19 | $43.63 |
| **5943** Stationery Stores | $9,560.56 | $191.21 |
| **5945** Hobby, Toy, and Game Stores | $1,849.85 | $37.00 |
| **5947** Gift, Novelty, and Souvenir Shops | $337.77 | $6.76 |
| **5961** Catalog and Mail-Order Houses | $60,218.97 | $1,204.38 |
| **5963** Direct Selling Establishments | $46,943.85 | $938.89 |
| **5999** Miscellaneous Retail Stores, NEC | $58,202.26 | $1,164.06 |
| **Other** | $133,163.00 | $2,663.34 |
| Total for MAJOR GROUP 59 | $321,033.51 | $6,420.80 |
| Total for DIVISION G | $2,388,675.94 | $47,773.73 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $193.44 | $3.87 |
| Total for MAJOR GROUP 60 | $193.44 | $3.87 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## Tripp - 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 | | |
| **6399** Insurance Carriers, NEC | $1,048.87 | $20.98 |
| Total for MAJOR GROUP 63 | $1,048.87 | $20.98 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $51,727.93 | $1,034.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $51,909.93 | $1,038.19 |
| Total for DIVISION H | $56,744.81 | $1,134.89 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $7,996.12 | $159.93 |
| **7261** Funeral Services and Crematories | $121,221.27 | $2,424.43 |
| **7299** Miscellaneous Personal Services, NEC | $29,291.43 | $585.84 |
| **Other** | $16,577.59 | $331.56 |
| Total for MAJOR GROUP 72 | $175,086.41 | $3,501.76 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $4,252.00 | $85.05 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,613.14 | $32.26 |
| **7359** Equipment Rental and Leasing, NEC | $6,616.78 | $132.36 |
| **7372** Prepackaged Software | $57,166.41 | $1,143.32 |
| **7379** Computer Related Services, NEC | $7,136.33 | $142.73 |
| **7389** Miscellaneous Business Services | $58,894.52 | $1,177.89 |
| **Other** | $30,321.22 | $606.44 |
| Total for MAJOR GROUP 73 | $166,000.40 | $3,320.05 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $348,510.99 | $6,970.25 |
| **Other** | $4,716.47 | $94.30 |
| Total for MAJOR GROUP 75 | $353,227.46 | $7,064.55 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $4,961.05 | $99.24 |
| **Other** | $7,826.22 | $156.52 |
| Total for MAJOR GROUP 76 | $12,787.27 | $255.76 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $36,094.71 | $721.90 |
| Total for MAJOR GROUP 78 | $36,094.71 | $721.90 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $111,114.75 | $2,222.31 |
| Total for MAJOR GROUP 79 | $111,114.75 | $2,222.31 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $109,767.82 | $2,195.36 |
| Total for MAJOR GROUP 80 | $109,767.82 | $2,195.36 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $115,423.07 | $2,308.48 |
| Total for MAJOR GROUP 81 | $115,423.07 | $2,308.48 |
| 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 | | |

## Tripp - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **8661** Religious Organizations | $7,189.56 | $143.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $8,799.03 | $175.98 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $15,763.66 | $315.27 |
| **8742** Management Consulting Services | $24,638.30 | $492.77 |
| **Other** | $1,483.27 | $29.66 |
| Total for MAJOR GROUP 87 | $41,885.23 | $837.70 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $5,020.10 | $100.40 |
| Total for MAJOR GROUP 89 | $5,020.10 | $100.40 |
| Total for DIVISION I | $1,135,996.53 | $22,720.05 |

## Tripp - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $64,115.27 | $1,282.32 |
| C | Construction | $97,694.79 | $2,098.06 |
| D | Manufacturing | $68,663.57 | $1,375.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,362,947.85 | $27,258.94 |
| F | Wholesale Trade | $361,620.94 | $7,349.16 |
| G | Retail Trade | $2,388,675.94 | $47,773.73 |
| H | Finance, Insurance, And Real Estate | $56,744.81 | $1,134.89 |
| I | Services | $1,135,996.53 | $22,720.05 |
| | Other | $12,161.78 | $243.24 |
| | Total for Tripp - General | $5,548,621.48 | $111,236.08 |

## Tripp Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $64,115.27 | $1,282.32 |
| C | Construction | $97,694.79 | $2,098.06 |
| D | Manufacturing | $68,663.57 | $1,375.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,362,947.85 | $27,258.94 |
| F | Wholesale Trade | $361,620.94 | $7,349.16 |
| G | Retail Trade | $2,388,675.94 | $47,773.73 |
| H | Finance, Insurance, And Real Estate | $56,744.81 | $1,134.89 |
| I | Services | $1,135,996.53 | $22,720.05 |
| | Other | $12,161.78 | $243.24 |
| | Total for Tripp | $5,548,621.48 | $111,236.08 |

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.

## Tulare - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $22,600.66 | $226.00 |
| **Other** | $41,956.54 | $419.59 |
| Total for MAJOR GROUP 17 | $64,557.20 | $645.59 |
| Total for DIVISION C | $66,048.66 | $660.50 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $2,675.35 | $26.76 |
| Total for MAJOR GROUP 23 | $2,675.35 | $26.76 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $14,269.89 | $142.68 |
| **2731** Books: Publishing, or Publishing and Printing | $1,141.36 | $11.41 |
| **Other** | $7,009.22 | $70.10 |
| Total for MAJOR GROUP 27 | $22,420.47 | $224.19 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $2,499.44 | $24.99 |
| Total for MAJOR GROUP 28 | $2,499.44 | $24.99 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $37,464.94 | $374.64 |
| **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 | $100,538.96 | $1,005.34 |
| **4813** Telephone Communications, Except Radiotelephone | $80,386.22 | $803.89 |

## Tulare - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4841** Cable and Other Pay Television Services | $85,006.00 | $850.06 |
| **4899** Communications Services, NEC | $946.02 | $9.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $266,913.20 | $2,669.11 |
| 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 | $478,171.64 | $4,781.70 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $9,311.34 | $93.10 |
| **5046** Commercial Equipment, NEC | $8,700.91 | $87.01 |
| **5084** Industrial Machinery and Equipment | $9,043.32 | $90.42 |
| **5085** Industrial Supplies | $3,856.53 | $38.57 |
| **5091** Sporting and Recreational Goods and Supplies | $179.07 | $1.79 |
| **Other** | $34,364.11 | $343.65 |
| Total for MAJOR GROUP 50 | $65,455.28 | $654.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $14,081.87 | $140.83 |
| **Other** | $1,015,570.95 | $10,155.71 |
| Total for MAJOR GROUP 51 | $1,029,652.82 | $10,296.54 |
| Total for DIVISION F | $1,095,108.10 | $10,951.08 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $315,794.99 | $3,157.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $319,158.09 | $3,191.61 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,919.99 | $19.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,977.99 | $19.79 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $192,084.65 | $1,920.83 |
| **5499** Miscellaneous Food Stores | $306.76 | $3.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $972,032.35 | $9,720.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $4,087.46 | $40.87 |
| **Other** | $191,456.29 | $1,914.55 |
| Total for MAJOR GROUP 55 | $195,543.75 | $1,955.42 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $5,855.88 | $58.52 |
| **5651** Family Clothing Stores | $2,330.08 | $23.31 |
| **5661** Shoe Stores | $808.77 | $8.09 |
| **5699** Miscellaneous Apparel and Accessory Stores | $878.22 | $8.78 |
| **Other** | $441.17 | $4.41 |
| Total for MAJOR GROUP 56 | $10,314.12 | $103.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $16,207.96 | $162.08 |
| **5719** Miscellaneous Homefurnishings Stores | $191.00 | $1.91 |
| **5722** Household Appliance Stores | $6,294.10 | $62.96 |
| **5731** Radio, Television, and Consumer Electronics Stores | $801.00 | $8.01 |
| **Other** | $29,602.34 | $296.02 |
| Total for MAJOR GROUP 57 | $53,096.40 | $530.98 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |

## Tulare - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $6,585.94 | $65.87 |
| **5942** Book Stores | $2,264.13 | $22.64 |
| **5943** Stationery Stores | $2,939.55 | $29.42 |
| **5944** Jewelry Stores | $453.91 | $4.64 |
| **5945** Hobby, Toy, and Game Stores | $1,777.48 | $17.78 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,887.03 | $18.87 |
| **5961** Catalog and Mail-Order Houses | $17,174.54 | $171.78 |
| **5963** Direct Selling Establishments | $28,169.31 | $281.33 |
| **5999** Miscellaneous Retail Stores, NEC | $107,099.26 | $1,071.01 |
| **Other** | $17,009.18 | $170.09 |
| Total for MAJOR GROUP 59 | $185,360.33 | $1,853.43 |
| Total for DIVISION G | $1,878,029.28 | $18,780.11 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $10,237.79 | $102.38 |
| Total for MAJOR GROUP 64 | $10,237.79 | $102.38 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $4,225.00 | $42.25 |
| Total for MAJOR GROUP 65 | $4,225.00 | $42.25 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $26,190.85 | $261.91 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $7,527.07 | $75.28 |
| **Other** | $33,060.37 | $330.59 |
| Total for MAJOR GROUP 72 | $40,587.44 | $405.87 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $3,457.00 | $34.57 |
| **7359** Equipment Rental and Leasing, NEC | $13,139.05 | $131.36 |
| **7372** Prepackaged Software | $9,363.05 | $93.63 |
| **7389** Miscellaneous Business Services | $14,285.41 | $142.90 |
| **Other** | $7,420.45 | $74.18 |
| Total for MAJOR GROUP 73 | $47,664.96 | $476.64 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $1,786.40 | $17.86 |
| Total for MAJOR GROUP 76 | $1,786.40 | $17.86 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $925.25 | $9.25 |
| Total for MAJOR GROUP 79 | $925.25 | $9.25 |

## Tulare - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **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** | $1,421.03 | $14.19 |
| Total for MAJOR GROUP 86 | $1,421.03 | $14.19 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $12,780.68 | $127.83 |
| **Other** | $5,733.68 | $57.35 |
| Total for MAJOR GROUP 87 | $18,514.36 | $185.18 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $127,024.84 | $1,270.24 |

## Tulare - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $66,048.66 | $660.50 |
| D | Manufacturing | $37,464.94 | $374.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $478,171.64 | $4,781.70 |
| F | Wholesale Trade | $1,095,108.10 | $10,951.08 |
| G | Retail Trade | $1,878,029.28 | $18,780.11 |
| H | Finance, Insurance, And Real Estate | $26,190.85 | $261.91 |
| I | Services | $127,024.84 | $1,270.24 |
| | Other | $4,395.27 | $43.96 |
| | Total for Tulare - General | $3,712,433.58 | $37,124.14 |

## Tulare Recap

| | | | |
|---|---|---|---|
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| H | Finance, Insurance, And Real Estate | $26,190.85 | $261.91 |
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| | Total for Tulare | $3,712,433.58 | $37,124.14 |

| Taxable | Tax Due |
|---|---|

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

## Tyndall - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $25,173.25 | $503.47 |
| **Other** | $39,773.00 | $795.46 |
| Total for MAJOR GROUP 07 | $64,946.25 | $1,298.93 |
| Total for DIVISION A | $64,946.25 | $1,298.93 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $84,728.35 | $1,705.80 |
| Total for MAJOR GROUP 16 | $84,728.35 | $1,705.80 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $19,013.55 | $381.09 |
| **1731** Electrical Work | $8,180.68 | $163.63 |
| **1751** Carpentry Work | $11,641.64 | $232.84 |
| **1752** Floor Laying and Other Floor Work, NEC | $12,241.45 | $244.83 |
| **1799** Special Trade Contractors, NEC | $308.31 | ($1.58) |
| **Other** | $41,164.06 | $823.28 |
| Total for MAJOR GROUP 17 | $92,549.69 | $1,844.09 |
| Total for DIVISION C | $177,913.33 | $3,562.60 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $8,757.61 | $175.49 |
| Total for MAJOR GROUP 20 | $8,757.61 | $175.49 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $11,696.49 | $233.94 |
| Total for MAJOR GROUP 23 | $11,696.49 | $233.94 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $43,154.39 | $863.08 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,412.55 | $48.25 |
| **2731** Books: Publishing, or Publishing and Printing | $1,981.06 | $39.61 |
| **2741** Miscellaneous Publishing | $928.36 | $18.57 |
| **2752** Commercial Printing, Lithographic | $30,131.67 | $602.61 |
| **2759** Commercial Printing, NEC | $6,138.53 | $122.78 |
| **Other** | $5,859.13 | $120.07 |
| Total for MAJOR GROUP 27 | $90,605.69 | $1,814.97 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $1,242.33 | $24.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | $2,147.33 | $42.95 |
| 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** | $19,561.20 | $402.07 |
| Total for MAJOR GROUP 32 | $19,561.20 | $402.07 |
| 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 |

## Tyndall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $3,387.60 | $67.76 |
| Total for MAJOR GROUP 35 | $3,387.60 | $67.76 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $3,832.48 | $76.65 |
| Total for MAJOR GROUP 36 | $3,832.48 | $76.65 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $23,220.84 | $464.42 |
| Total for MAJOR GROUP 37 | $23,220.84 | $464.42 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $174,668.68 | $3,507.43 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $105,852.17 | $2,117.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $106,189.42 | $2,127.11 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $434,434.11 | $8,688.69 |
| **4813** Telephone Communications, Except Radiotelephone | $591,796.54 | $11,835.97 |
| **4899** Communications Services, NEC | $26,788.10 | $535.77 |
| **Other** | $69,519.50 | $1,390.39 |
| Total for MAJOR GROUP 48 | $1,122,538.25 | $22,450.82 |
| 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 | $2,201,222.70 | $44,027.83 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $33,088.35 | $661.79 |
| **5045** Computers and Computer Peripheral Equipment and Software | $15,840.83 | $316.82 |
| **5046** Commercial Equipment, NEC | $29,996.72 | $599.95 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | ($117,022.99) | ($3,590.91) |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $136,187.26 | $2,723.75 |
| **5065** Electronic Parts and Equipment, NEC | $57,955.37 | $1,159.11 |
| **5074** Plumbing and Heating Equipment and Supplies | $117,756.49 | $2,355.13 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $18,563.11 | $371.26 |
| **5083** Farm and Garden Machinery and Equipment | $126,496.23 | $2,529.93 |
| **5084** Industrial Machinery and Equipment | $6,188.50 | $123.75 |
| **5085** Industrial Supplies | $501.78 | $10.04 |
| **5091** Sporting and Recreational Goods and Supplies | $768.69 | $15.37 |
| **Other** | $127,578.99 | $2,551.59 |
| Total for MAJOR GROUP 50 | $553,899.33 | $9,827.58 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $640.50 | $12.81 |
| **5136** Men's and Boys' Clothing and Furnishings | $751.59 | $15.04 |
| **5141** Groceries, General Line | $314,816.70 | $6,296.37 |

## Tyndall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5145** Confectionery | $17,239.09 | $344.81 |
| **Other** | $20,917.94 | $418.39 |
| Total for MAJOR GROUP 51 | $354,365.82 | $7,087.42 |
| Total for DIVISION F | $908,265.15 | $16,915.00 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $381,380.03 | $7,627.61 |
| **5251** Hardware Stores | $529,293.52 | $10,646.25 |
| **Other** | $17,642.31 | $352.84 |
| Total for MAJOR GROUP 52 | $928,315.86 | $18,626.70 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $20,004.97 | $400.10 |
| **5331** Variety Stores | $57,511.41 | $1,150.23 |
| **5399** Miscellaneous General Merchandise Stores | $5,815.23 | $116.30 |
| Total for MAJOR GROUP 53 | $83,331.61 | $1,666.63 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,989,462.83 | $59,789.31 |
| **5431** Fruit and Vegetable Markets | $26,690.20 | $533.81 |
| **5441** Candy, Nut, and Confectionery Stores | $2,307.60 | $46.15 |
| **5499** Miscellaneous Food Stores | $52,824.78 | $1,056.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,246,779.98 | $64,935.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $446,649.07 | $8,932.98 |
| **5531** Auto and Home Supply Stores | $385,837.40 | $7,716.72 |
| **Other** | $6,051.49 | $121.06 |
| Total for MAJOR GROUP 55 | $838,537.96 | $16,770.76 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $1,272.73 | $25.46 |
| **5621** Women's Clothing Stores | $431,501.50 | $8,630.06 |
| **5632** Women’s Accessory and Specialty Stores | $2,590.25 | $51.81 |
| **5641** Children's and Infants’ Wear Stores | $3,319.50 | $66.39 |
| **5651** Family Clothing Stores | $27,309.84 | $546.19 |
| **5661** Shoe Stores | $5,577.37 | $111.55 |
| **5699** Miscellaneous Apparel and Accessory Stores | $44,710.16 | $894.22 |
| Total for MAJOR GROUP 56 | $516,281.35 | $10,325.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $178,734.74 | $3,574.71 |
| **5713** Floor Coverings Stores | $76,039.15 | $1,520.78 |
| **5719** Miscellaneous Homefurnishings Stores | $10,512.04 | $210.22 |
| **5722** Household Appliance Stores | $19,399.06 | $387.98 |
| **5734** Computer and Computer Software Stores | $43,728.70 | $877.96 |
| **5735** Record and Prerecorded Tape Stores | $515.15 | $10.31 |
| **5736** Musical Instruments Stores | $6,802.69 | $136.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $341,151.03 | $6,826.40 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $377,756.42 | $7,555.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $632,004.25 | $12,640.11 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $23,448.13 | $468.98 |
| **5942** Book Stores | $6,391.86 | $127.86 |
| **5943** Stationery Stores | $37,676.51 | $753.52 |
| **5945** Hobby, Toy, and Game Stores | $5,148.90 | $102.98 |
| **5947** Gift, Novelty, and Souvenir Shops | $971.42 | $19.43 |
| **5961** Catalog and Mail-Order Houses | $85,606.17 | $1,712.13 |

## Tyndall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5962** Automatic Merchandise Machine Operators | $4,006.97 | $80.14 |
| **5963** Direct Selling Establishments | $82,464.31 | $1,649.29 |
| **5999** Miscellaneous Retail Stores, NEC | $132,132.16 | $2,642.69 |
| **Other** | $298,507.06 | $5,970.18 |
| Total for MAJOR GROUP 59 | $676,353.49 | $13,527.20 |
| Total for DIVISION G | $7,262,755.53 | $145,319.19 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $13,320.17 | $266.40 |
| Total for MAJOR GROUP 60 | $13,320.17 | $266.40 |
| 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** | $1,311.09 | $26.23 |
| Total for MAJOR GROUP 63 | $1,311.09 | $26.23 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,597.75 | $51.96 |
| Total for MAJOR GROUP 64 | $2,597.75 | $51.96 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $23,874.23 | $477.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $84,649.23 | $1,692.99 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $104,001.65 | $2,080.05 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $21,855.30 | $437.10 |
| **7221** Photographic Studios, Portrait | $16,429.96 | $328.60 |
| **Other** | $320,247.45 | $6,404.98 |
| Total for MAJOR GROUP 72 | $358,532.71 | $7,170.68 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $11,615.50 | $232.31 |
| **7349** Building Cleaning and Maintenance Services, NEC | $9,189.47 | $183.79 |
| **7359** Equipment Rental and Leasing, NEC | $36,368.66 | $727.38 |
| **7371** Computer Programming Services | $16,499.71 | $330.00 |
| **7372** Prepackaged Software | $27,594.86 | $551.90 |
| **7374** Computer Processing and Data Preparation and Processing Services | $17,131.50 | $342.63 |
| **7379** Computer Related Services, NEC | $33,333.75 | $666.66 |
| **7389** Miscellaneous Business Services | $81,943.16 | $1,638.90 |
| **Other** | $115,385.94 | $2,307.76 |
| Total for MAJOR GROUP 73 | $349,062.55 | $6,981.33 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $1,785.00 | $35.70 |
| **7538** General Automotive Repair Shops | $495,483.67 | $9,909.68 |
| **Other** | $4,847.21 | $96.93 |
| Total for MAJOR GROUP 75 | $502,115.88 | $10,042.31 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $4,115.50 | $82.31 |
| **7699** Repair Shops and Related Services, NEC | $79,446.04 | $1,588.95 |

## Tyndall - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $1,844.49 | $36.89 |
| Total for MAJOR GROUP 76 | $85,406.03 | $1,708.15 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $34,206.49 | $684.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $34,291.99 | $685.85 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7993** Coin-Operated Amusement Devices | $4,851.60 | $97.02 |
| **Other** | $125,107.01 | $2,502.15 |
| Total for MAJOR GROUP 79 | $129,958.61 | $2,599.17 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $107,585.91 | $2,151.71 |
| Total for MAJOR GROUP 80 | $107,585.91 | $2,151.71 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $100,831.93 | $2,016.65 |
| Total for MAJOR GROUP 81 | $100,831.93 | $2,016.65 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | ($13,141.31) | ($262.83) |
| Total for MAJOR GROUP 82 | ($13,141.31) | ($262.83) |
| 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 | $3,254.81 | $65.11 |
| **8661** Religious Organizations | $8,176.40 | $163.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $11,711.16 | $234.24 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** Surveying Services | $3,839.00 | $76.78 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $85,849.27 | $1,716.97 |
| **8734** Testing Laboratories | $652,647.97 | $13,052.95 |
| **Other** | $14,721.04 | $294.42 |
| Total for MAJOR GROUP 87 | $757,057.28 | $15,141.12 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $23,304.61 | $466.09 |
| Total for MAJOR GROUP 89 | $23,304.61 | $466.09 |
| Total for DIVISION I | $2,482,510.39 | $49,650.34 |

## Tyndall - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $64,946.25 | $1,298.93 |
| C | Construction | $177,913.33 | $3,562.60 |
| D | Manufacturing | $174,668.68 | $3,507.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,201,222.70 | $44,027.83 |
| F | Wholesale Trade | $908,265.15 | $16,915.00 |
| G | Retail Trade | $7,262,755.53 | $145,319.19 |
| H | Finance, Insurance, And Real Estate | $104,001.65 | $2,080.05 |
| I | Services | $2,482,510.39 | $49,650.34 |
| | Total for Tyndall - General | $13,376,283.68 | $266,361.37 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Tyndall Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $64,946.25 | $1,298.93 |
| C | Construction | $177,913.33 | $3,562.60 |
| D | Manufacturing | $174,668.68 | $3,507.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,201,222.70 | $44,027.83 |
| F | Wholesale Trade | $908,265.15 | $16,915.00 |
| G | Retail Trade | $7,262,755.53 | $145,319.19 |
| H | Finance, Insurance, And Real Estate | $104,001.65 | $2,080.05 |
| I | Services | $2,482,510.39 | $49,650.34 |
| | Total for Tyndall | $13,376,283.68 | $266,361.37 |

ITEMS OF NOTE:

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

## Utica - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $16,870.97 | $168.72 |
| Total for MAJOR GROUP 17 | $16,870.97 | $168.72 |
| Total for DIVISION C | $28,752.83 | $287.54 |
| **DIVISION: D Manufacturing** | | |
| 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 | $4,158.72 | $41.58 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $603.00 | $6.03 |
| **2731** Books: Publishing, or Publishing and Printing | $423.94 | $4.24 |
| **2754** Commercial Printing, Gravure | $430.00 | $4.30 |
| **Other** | $1,686.09 | $16.87 |
| Total for MAJOR GROUP 27 | $7,301.75 | $73.02 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | 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 | $12,121.50 | $121.24 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |

## Utica - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $10,960.48 | $109.66 |
| **4813** Telephone Communications, Except Radiotelephone | $6,116.00 | $61.16 |
| **4899** Communications Services, NEC | $4,253.76 | $42.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $49,592.24 | $496.00 |
| 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 | $122,963.69 | $1,229.71 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $6,307.35 | $63.07 |
| **5084** Industrial Machinery and Equipment | $8,111.90 | $81.12 |
| **Other** | $20,360.60 | $203.60 |
| Total for MAJOR GROUP 50 | $34,779.85 | $347.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $5,991.36 | $59.94 |
| Total for MAJOR GROUP 51 | $5,991.36 | $59.94 |
| Total for DIVISION F | $40,771.21 | $407.73 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $25,368.44 | $253.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $25,851.23 | $258.50 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $171,380.92 | $1,713.80 |
| **Other** | $1,670.80 | $16.71 |
| Total for MAJOR GROUP 53 | $173,051.72 | $1,730.51 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $694.77 | $6.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,671.44 | $16.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $1,255.32 | $12.55 |
| Total for MAJOR GROUP 55 | $1,255.32 | $12.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,220.81 | $42.21 |
| **5651** Family Clothing Stores | $6,530.92 | $65.32 |
| **5661** Shoe Stores | $743.06 | $7.42 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,446.95 | $14.47 |
| **Other** | $919.00 | $9.19 |
| Total for MAJOR GROUP 56 | $13,860.74 | $138.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $20,433.86 | $204.33 |
| **5734** Computer and Computer Software Stores | $3,899.23 | $39.00 |
| **Other** | $2,559.61 | $25.60 |
| Total for MAJOR GROUP 57 | $26,892.70 | $268.93 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,905.66 | $19.05 |
| **5942** Book Stores | $492.60 | $4.92 |

## Utica - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5943** Stationery Stores | $2,662.31 | $26.66 |
| **5945** Hobby, Toy, and Game Stores | $1,098.51 | $10.99 |
| **5961** Catalog and Mail-Order Houses | $23,128.06 | $231.29 |
| **5963** Direct Selling Establishments | $7,922.18 | $79.06 |
| **5999** Miscellaneous Retail Stores, NEC | $2,297.87 | $22.98 |
| **Other** | $14,782.43 | $147.83 |
| Total for MAJOR GROUP 59 | $54,289.62 | $542.78 |
| Total for DIVISION G | $359,504.11 | $3,594.93 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $11,065.31 | $110.63 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,939.74 | $19.40 |
| Total for MAJOR GROUP 72 | $1,939.74 | $19.40 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $2,595.59 | $25.94 |
| **7372** Prepackaged Software | $1,787.00 | $17.87 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,295.00 | $22.95 |
| **7389** Miscellaneous Business Services | $4,308.38 | $43.12 |
| **Other** | $4,238.74 | $42.40 |
| Total for MAJOR GROUP 73 | $15,224.71 | $152.28 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/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** | $11,451.75 | $114.51 |
| Total for MAJOR GROUP 79 | $11,451.75 | $114.51 |
| 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** | $2,857.58 | $28.58 |
| Total for MAJOR GROUP 87 | $2,857.58 | $28.58 |
| MAJOR GROUP: 89 Miscellaneous Services | | |

## Utica - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | **Other** | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $54,756.46 | $547.63 |

## Utica - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $28,752.83 | $287.54 |
| D | Manufacturing | $12,121.50 | $121.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $122,963.69 | $1,229.71 |
| F | Wholesale Trade | $40,771.21 | $407.73 |
| G | Retail Trade | $359,504.11 | $3,594.93 |
| H | Finance, Insurance, And Real Estate | $11,065.31 | $110.63 |
| I | Services | $54,756.46 | $547.63 |
| | Other | $1,150.00 | $11.50 |
| | Total for Utica - General | $631,085.11 | $6,310.91 |

## Utica Recap

| | | | |
|---|---|---|---|
| C | Construction | $28,752.83 | $287.54 |
| D | Manufacturing | $12,121.50 | $121.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $122,963.69 | $1,229.71 |
| F | Wholesale Trade | $40,771.21 | $407.73 |
| G | Retail Trade | $359,504.11 | $3,594.93 |
| H | Finance, Insurance, And Real Estate | $11,065.31 | $110.63 |
| I | Services | $54,756.46 | $547.63 |
| | Other | $1,150.00 | $11.50 |
| | Total for Utica | $631,085.11 | $6,310.91 |

ITEMS OF NOTE:

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

## Valley Springs - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $86,521.33 | $1,730.43 |
| **Other** | $12,418.25 | $248.37 |
| Total for MAJOR GROUP 07 | $98,939.58 | $1,978.80 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $102,423.58 | $2,048.48 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $2,840.22 | $56.81 |
| Total for MAJOR GROUP 15 | $2,840.22 | $56.81 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $5,108.73 | $102.18 |
| **1731** Electrical Work | $3,806.85 | $76.14 |
| **1751** Carpentry Work | $6,984.77 | $139.71 |
| **1771** Concrete Work | $17,771.79 | $355.44 |
| **Other** | $8,851.47 | $177.04 |
| Total for MAJOR GROUP 17 | $42,523.61 | $850.51 |
| Total for DIVISION C | $50,965.40 | $1,019.36 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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** | $1,146.12 | $22.92 |
| Total for MAJOR GROUP 23 | $1,146.12 | $22.92 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $7,720.72 | $154.41 |
| Total for MAJOR GROUP 24 | $7,720.72 | $154.41 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $23,092.42 | $461.85 |
| **2731** Books: Publishing, or Publishing and Printing | $5,953.87 | $119.09 |
| **2741** Miscellaneous Publishing | $894.63 | $17.89 |
| **2752** Commercial Printing, Lithographic | $732.06 | $14.65 |
| **2759** Commercial Printing, NEC | $5,296.92 | $105.94 |
| **Other** | $2,725.82 | $54.52 |
| Total for MAJOR GROUP 27 | $38,695.72 | $773.94 |
| 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 |

## Valley Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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** | $618.94 | $12.38 |
| Total for MAJOR GROUP 36 | $618.94 | $12.38 |
| 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 | $61,759.29 | $1,240.68 |
| **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 | $52,937.98 | $1,058.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $53,325.97 | $1,066.54 |
| 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 | $494,824.08 | $9,896.44 |
| **4813** Telephone Communications, Except Radiotelephone | $347,265.02 | $6,945.31 |
| **4899** Communications Services, NEC | $3,797.38 | $75.95 |
| **Other** | $25,110.00 | $502.20 |
| Total for MAJOR GROUP 48 | $870,996.48 | $17,419.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $35,420.49 | $708.42 |
| **Other** | $712,222.11 | $14,244.43 |
| Total for MAJOR GROUP 49 | $747,642.60 | $14,952.85 |
| Total for DIVISION E | $1,862,811.30 | $37,256.23 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $8,122.84 | $162.46 |
| **5044** Office Equipment | $17,953.32 | $359.05 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,930.34 | $78.60 |
| **5046** Commercial Equipment, NEC | $728.92 | $14.58 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $12,001.02 | $240.05 |
| **5064** Electrical Appliances, Television and Radio Sets | $3,054.51 | $61.08 |
| **5065** Electronic Parts and Equipment, NEC | $88.95 | $1.78 |
| **5074** Plumbing and Heating Equipment and Supplies | $6,884.47 | $137.69 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $10,032.46 | $200.65 |
| **5083** Farm and Garden Machinery and Equipment | $10,397.02 | $207.92 |
| **5084** Industrial Machinery and Equipment | $16,729.50 | $334.59 |
| **5085** Industrial Supplies | $4,715.29 | $94.30 |
| **5087** Service Establishment Equipment and Supplies | $3,883.19 | $77.67 |
| **Other** | $15,911.59 | $318.25 |

## Valley Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| Total for MAJOR GROUP 50 | $114,433.42 | $2,288.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $11,931.81 | $238.64 |
| **5192** Books, Periodicals, and Newspapers | $1,356.34 | $27.13 |
| **Other** | $301,142.78 | $6,022.86 |
| Total for MAJOR GROUP 51 | $314,430.93 | $6,288.63 |
| Total for DIVISION F | $428,864.35 | $8,577.30 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $708,857.81 | $14,177.16 |
| **5251** Hardware Stores | $18,581.65 | $371.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $729,838.97 | $14,596.80 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $22,317.85 | $446.37 |
| **Other** | $3,300.49 | $66.02 |
| Total for MAJOR GROUP 53 | $25,618.34 | $512.39 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $161,842.44 | $3,236.85 |
| **5499** Miscellaneous Food Stores | $26,041.87 | $520.86 |
| **Other** | $645.65 | $12.92 |
| Total for MAJOR GROUP 54 | $188,529.96 | $3,770.63 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $37,780.44 | $755.65 |
| **Other** | $7,953.21 | $159.07 |
| Total for MAJOR GROUP 55 | $45,733.65 | $914.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $9,109.95 | $182.21 |
| **5632** Women’s Accessory and Specialty Stores | $2,086.95 | $41.74 |
| **5651** Family Clothing Stores | $22,907.94 | $458.20 |
| **5661** Shoe Stores | $3,613.50 | $72.27 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,053.15 | $41.06 |
| **Other** | $2,312.45 | $46.25 |
| Total for MAJOR GROUP 56 | $42,083.94 | $841.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $121,695.00 | $2,434.39 |
| **5713** Floor Coverings Stores | $8,494.48 | $169.89 |
| **5719** Miscellaneous Homefurnishings Stores | $14,524.54 | $290.49 |
| **5722** Household Appliance Stores | $29,174.91 | $583.50 |
| **5731** Radio, Television, and Consumer Electronics Stores | $9,410.27 | $188.21 |
| **5734** Computer and Computer Software Stores | $294.00 | $5.88 |
| **5736** Musical Instruments Stores | $1,186.28 | $23.74 |
| **Other** | $377.81 | $7.56 |
| Total for MAJOR GROUP 57 | $185,157.29 | $3,703.66 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $7,961.34 | $159.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $387,627.77 | $7,752.54 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,527.30 | $90.55 |
| **5942** Book Stores | $7,585.06 | $151.70 |
| **5943** Stationery Stores | $8,370.93 | $167.44 |
| **5944** Jewelry Stores | $1,535.47 | $30.71 |
| **5945** Hobby, Toy, and Game Stores | $5,414.39 | $108.30 |
| **5947** Gift, Novelty, and Souvenir Shops | $122.45 | $2.45 |
| **5961** Catalog and Mail-Order Houses | $43,340.63 | $866.81 |
| **5963** Direct Selling Establishments | $67,558.02 | $1,350.50 |

## Valley Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5984** Liquefied Petroleum Gas Dealers | $20,604.78 | $412.10 |
| **5999** Miscellaneous Retail Stores, NEC | $39,180.01 | $783.58 |
| **Other** | $2,539.94 | $50.81 |
| Total for MAJOR GROUP 59 | $200,778.98 | $4,014.95 |
| Total for DIVISION G | $1,805,368.90 | $36,107.42 |
| **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 | | |
| **6399** Insurance Carriers, NEC | $2,953.45 | $59.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $4,168.45 | $83.37 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $3,629.67 | $72.59 |
| Total for MAJOR GROUP 64 | $3,629.67 | $72.59 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $59,282.80 | $1,185.66 |
| Total for MAJOR GROUP 65 | $59,282.80 | $1,185.66 |
| Total for DIVISION H | $70,140.80 | $1,402.81 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $5,800.87 | $116.02 |
| **7218** Industrial Launderers | $5,179.87 | $113.19 |
| **7221** Photographic Studios, Portrait | $6,007.45 | $120.14 |
| **7299** Miscellaneous Personal Services, NEC | $5,541.85 | $110.84 |
| **Other** | $33,666.57 | $673.35 |
| Total for MAJOR GROUP 72 | $56,196.61 | $1,133.54 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $918.14 | $18.36 |
| **7342** Disinfecting and Pest Control Services | $5,403.00 | $108.06 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,167.69 | $43.36 |
| **7359** Equipment Rental and Leasing, NEC | $12,276.12 | $245.52 |
| **7371** Computer Programming Services | $7,687.52 | $153.75 |
| **7372** Prepackaged Software | $24,299.46 | $486.02 |
| **7379** Computer Related Services, NEC | $593.35 | $11.87 |
| **7389** Miscellaneous Business Services | $34,224.48 | $684.46 |
| **Other** | $17,541.13 | $350.82 |
| Total for MAJOR GROUP 73 | $105,110.89 | $2,102.22 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $187,028.55 | $3,740.57 |
| **Other** | $471,020.77 | $9,420.37 |
| Total for MAJOR GROUP 75 | $658,049.32 | $13,160.94 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $6,819.69 | $136.39 |
| **Other** | $2,487.46 | $49.76 |
| Total for MAJOR GROUP 76 | $9,307.15 | $186.15 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $27,410.67 | $548.21 |
| Total for MAJOR GROUP 78 | $27,410.67 | $548.21 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $7,314.91 | $146.30 |

## Valley Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7999** Amusement and Recreation Services, NEC | $2,624.01 | $52.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $15,978.01 | $319.58 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $12,386.68 | $247.73 |
| Total for MAJOR GROUP 81 | $12,386.68 | $247.73 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $157.98 | $3.16 |
| Total for MAJOR GROUP 82 | $157.98 | $3.16 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $929.05 | $18.58 |
| Total for MAJOR GROUP 86 | $929.05 | $18.58 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $13,253.29 | $265.08 |
| **Other** | $1,875.11 | $37.51 |
| Total for MAJOR GROUP 87 | $15,128.40 | $302.59 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $14,199.91 | $284.00 |
| Total for MAJOR GROUP 89 | $14,199.91 | $284.00 |
| Total for DIVISION I | $914,854.67 | $18,306.70 |
| **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 |

## Valley Springs - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $102,423.58 | $2,048.48 |
| C | Construction | $50,965.40 | $1,019.36 |
| D | Manufacturing | $61,759.29 | $1,240.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,862,811.30 | $37,256.23 |
| F | Wholesale Trade | $428,864.35 | $8,577.30 |
| G | Retail Trade | $1,805,368.90 | $36,107.42 |
| H | Finance, Insurance, And Real Estate | $70,140.80 | $1,402.81 |
| I | Services | $914,854.67 | $18,306.70 |
| | Other | $243.00 | $4.86 |
| | Total for Valley Springs - General | $5,297,431.29 | $105,963.84 |

## Valley Springs Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $102,423.58 | $2,048.48 |
| C | Construction | $50,965.40 | $1,019.36 |
| D | Manufacturing | $61,759.29 | $1,240.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,862,811.30 | $37,256.23 |
| F | Wholesale Trade | $428,864.35 | $8,577.30 |
| G | Retail Trade | $1,805,368.90 | $36,107.42 |
| H | Finance, Insurance, And Real Estate | $70,140.80 | $1,402.81 |
| I | Services | $914,854.67 | $18,306.70 |
| | Other | $243.00 | $4.86 |
| | Total for Valley Springs | $5,297,431.29 | $105,963.84 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## 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 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | 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** | $12,855.39 | $135.66 |
| Total for MAJOR GROUP 17 | $12,855.39 | $135.66 |
| Total for DIVISION C | $30,241.26 | $309.52 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 | $6,013.28 | $60.13 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $713.80 | $7.14 |
| **2731** Books: Publishing, or Publishing and Printing | $670.84 | $6.70 |
| **2741** Miscellaneous Publishing | $443.37 | $4.43 |
| **Other** | $8,155.41 | $81.56 |
| Total for MAJOR GROUP 27 | $15,996.70 | $159.96 |
| 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: 36 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 | $101,951.69 | $1,019.52 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $25,577.52 | $255.78 |
| Total for MAJOR GROUP 42 | $25,577.52 | $255.78 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $151,435.52 | $1,514.36 |
| **4813** Telephone Communications, Except Radiotelephone | $262,792.90 | $2,627.88 |
| **4899** Communications Services, NEC | $3,286.31 | $32.86 |
| **Other** | $67,053.00 | $670.53 |

## Veblen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 48 | $484,567.73 | $4,845.63 |
| 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 | $862,322.25 | $8,623.18 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,149.80 | $51.50 |
| **5046** Commercial Equipment, NEC | $40,796.86 | $407.97 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $56,221.00 | $562.21 |
| **5065** Electronic Parts and Equipment, NEC | $37,800.98 | $378.01 |
| **5074** Plumbing and Heating Equipment and Supplies | $86,406.99 | $879.13 |
| **5084** Industrial Machinery and Equipment | $5,516.00 | $55.16 |
| **5085** Industrial Supplies | $3,033.54 | $30.34 |
| **5087** Service Establishment Equipment and Supplies | $1,497.00 | $14.97 |
| **Other** | $29,245.65 | $292.50 |
| Total for MAJOR GROUP 50 | $265,667.82 | $2,671.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $9,770.22 | $97.68 |
| Total for MAJOR GROUP 51 | $9,770.22 | $97.68 |
| Total for DIVISION F | $275,438.04 | $2,769.47 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $25,991.21 | $259.91 |
| **5251** Hardware Stores | $1,637.57 | $16.37 |
| Total for MAJOR GROUP 52 | $27,628.78 | $276.28 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,232.07 | $92.34 |
| **Other** | $55,247.28 | $552.47 |
| Total for MAJOR GROUP 53 | $64,479.35 | $644.81 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $579,285.91 | $5,792.84 |
| **5499** Miscellaneous Food Stores | $6,679.03 | $66.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $585,982.54 | $5,859.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $48,591.98 | $485.90 |
| **Other** | $1,257.85 | $12.58 |
| Total for MAJOR GROUP 55 | $49,849.83 | $498.48 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,657.71 | $26.56 |
| **5651** Family Clothing Stores | $4,825.66 | $48.27 |
| **5661** Shoe Stores | $1,159.14 | $11.59 |
| **5699** Miscellaneous Apparel and Accessory Stores | $760.95 | $7.61 |
| **Other** | $1,033.97 | $10.34 |
| Total for MAJOR GROUP 56 | $10,437.43 | $104.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,087.65 | $100.87 |
| **5719** Miscellaneous Homefurnishings Stores | $1,655.60 | $16.56 |
| **5722** Household Appliance Stores | $87.47 | $0.87 |
| **5731** Radio, Television, and Consumer Electronics Stores | $7,718.64 | $77.17 |
| **Other** | $1,479.00 | $14.79 |
| Total for MAJOR GROUP 57 | $21,028.36 | $210.26 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $102,244.74 | $1,022.45 |
| **Other** | N/A | N/A |

## Veblen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 58 | $381,173.14 | $3,811.73 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,191.66 | $31.92 |
| **5942** Book Stores | $360.54 | $3.61 |
| **5943** Stationery Stores | $10,092.40 | $100.92 |
| **5945** Hobby, Toy, and Game Stores | $1,309.63 | $13.10 |
| **5961** Catalog and Mail-Order Houses | $28,918.45 | $289.18 |
| **5963** Direct Selling Establishments | $31,759.83 | $317.62 |
| **5984** Liquefied Petroleum Gas Dealers | $31,742.99 | $317.44 |
| **5999** Miscellaneous Retail Stores, NEC | $361,097.09 | $3,610.97 |
| **Other** | $9,410.80 | $94.10 |
| Total for MAJOR GROUP 59 | $477,883.39 | $4,778.86 |
| Total for DIVISION G | $1,618,462.82 | $16,184.61 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $12,351.61 | $123.52 |
| Total for MAJOR GROUP 60 | $12,351.61 | $123.52 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,724.58 | $27.25 |
| Total for MAJOR GROUP 64 | $2,724.58 | $27.25 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $2,236.10 | $22.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $3,386.10 | $33.87 |
| Total for DIVISION H | $19,169.26 | $191.71 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $28,257.67 | $282.57 |
| Total for MAJOR GROUP 72 | $28,257.67 | $282.57 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $15,686.00 | $156.86 |
| **7359** Equipment Rental and Leasing, NEC | $20,357.62 | $203.56 |
| **7372** Prepackaged Software | $11,436.73 | $114.38 |
| **7389** Miscellaneous Business Services | $6,784.34 | $67.89 |
| **Other** | $89,240.45 | $892.39 |
| Total for MAJOR GROUP 73 | $143,505.14 | $1,435.08 |
| MAJOR GROUP: 75 Automotive 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** | $5,883.81 | $58.84 |
| Total for MAJOR GROUP 79 | $5,883.81 | $58.84 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $251,964.10 | $2,519.64 |
| Total for MAJOR GROUP 81 | $251,964.10 | $2,519.64 |
| MAJOR GROUP: 82 Educational Services | | |

## Veblen - 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: 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 | $35,803.30 | $358.04 |
| **Other** | $8,182.68 | $81.83 |
| Total for MAJOR GROUP 87 | $43,985.98 | $439.87 |
| Total for DIVISION I | $615,984.94 | $6,159.89 |

## Veblen - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $30,241.26 | $309.52 |
| D | Manufacturing | $101,951.69 | $1,019.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $862,322.25 | $8,623.18 |
| F | Wholesale Trade | $275,438.04 | $2,769.47 |
| G | Retail Trade | $1,618,462.82 | $16,184.61 |
| H | Finance, Insurance, And Real Estate | $19,169.26 | $191.71 |
| I | Services | $615,984.94 | $6,159.89 |
| | Other | $9,511.91 | $95.12 |
| | Total for Veblen - General | $3,533,082.17 | $35,353.02 |

## Veblen Recap

| | | | |
|---|---|---|---|
| C | Construction | $30,241.26 | $309.52 |
| D | Manufacturing | $101,951.69 | $1,019.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $862,322.25 | $8,623.18 |
| F | Wholesale Trade | $275,438.04 | $2,769.47 |
| G | Retail Trade | $1,618,462.82 | $16,184.61 |
| H | Finance, Insurance, And Real Estate | $19,169.26 | $191.71 |
| I | Services | $615,984.94 | $6,159.89 |
| | Other | $9,511.91 | $95.12 |
| | Total for Veblen | $3,533,082.17 | $35,353.02 |

ITEMS OF NOTE:

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

## Vermillion - 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 | $498,644.69 | $9,972.89 |
| **0752** Animal Specialty Services, Except Veterinary | $84,402.34 | $1,688.06 |
| **0782** Lawn and Garden Services | $481,103.09 | $9,622.08 |
| **0783** Ornamental Shrub and Tree Services | $153,108.35 | $3,062.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $1,399,801.51 | $27,996.09 |
| Total for DIVISION A | $1,408,324.39 | $28,166.55 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $272,669.02 | $6,316.35 |
| **1541** General Contractors - Industrial Buildings and Warehouses | $68,977.52 | $1,379.55 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $54,589.85 | $1,102.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $1,662,239.96 | $45,856.09 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $179,793.58 | $3,595.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $180,077.75 | $3,602.90 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $805,297.78 | $16,121.87 |
| **1721** Painting and Paper Hanging | $751,119.87 | $15,022.39 |
| **1731** Electrical Work | ($123,844.34) | ($2,476.88) |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $219,235.06 | $4,384.71 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $108,019.09 | $2,160.38 |
| **1751** Carpentry Work | $172,126.48 | $3,442.57 |
| **1752** Floor Laying and Other Floor Work, NEC | $246,555.51 | $4,931.17 |
| **1761** Roofing, Siding, and Sheet Metal Work | $44,351.67 | $887.04 |
| **1771** Concrete Work | $104,916.37 | $2,098.33 |
| **1793** Glass and Glazing Work | $669,039.88 | $13,380.80 |
| **1796** Installation or Erection of Building Equipment, NEC | $50,336.67 | $1,006.73 |
| **1799** Special Trade Contractors, NEC | $71,685.69 | $1,459.68 |
| **Other** | $94,713.48 | $1,894.27 |
| Total for MAJOR GROUP 17 | $3,213,553.21 | $64,313.06 |
| Total for DIVISION C | $5,055,870.92 | $113,772.05 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $260,260.24 | $5,339.70 |
| Total for MAJOR GROUP 20 | $260,260.24 | $5,339.70 |
| 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 | | |

## Vermillion - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2394** Canvas and Related Products | $3,646.57 | $72.93 |
| **Other** | $73,538.95 | $1,470.78 |
| Total for MAJOR GROUP 23 | $77,185.52 | $1,543.71 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2434** Wood Kitchen Cabinets | $41,052.24 | $821.04 |
| **Other** | $46,157.29 | $923.14 |
| Total for MAJOR GROUP 24 | $87,209.53 | $1,744.18 |
| 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 | $199,710.95 | $3,994.25 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $13,952.73 | $279.06 |
| **2731** Books: Publishing, or Publishing and Printing | $45,810.72 | $918.09 |
| **2741** Miscellaneous Publishing | $17,585.57 | $351.73 |
| **2752** Commercial Printing, Lithographic | $209,253.38 | $4,185.09 |
| **2754** Commercial Printing, Gravure | $7,482.89 | $154.74 |
| **2759** Commercial Printing, NEC | $173,658.59 | $3,473.21 |
| **2771** Greeting Cards | $14,322.15 | $286.46 |
| **Other** | $10,407.86 | $208.15 |
| Total for MAJOR GROUP 27 | $692,184.84 | $13,850.78 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $85,090.00 | $1,701.80 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $24,781.60 | $495.65 |
| **Other** | $219,154.04 | $4,383.08 |
| Total for MAJOR GROUP 28 | $329,025.64 | $6,580.53 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | $15,846.41 | $316.93 |
| Total for MAJOR GROUP 29 | $15,846.41 | $316.93 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $13,123.85 | $262.48 |
| Total for MAJOR GROUP 30 | $13,123.85 | $262.48 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $979,459.84 | $19,589.21 |
| **Other** | $460,606.88 | $9,891.92 |
| Total for MAJOR GROUP 32 | $1,440,066.72 | $29,481.13 |
| 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** | $4,131.26 | $82.63 |
| Total for MAJOR GROUP 34 | $4,131.26 | $82.63 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $51,636.00 | $1,032.73 |
| **Other** | $903,989.09 | $19,491.42 |
| Total for MAJOR GROUP 35 | $955,625.09 | $20,524.15 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **Other** | $433,771.35 | $10,497.99 |
| Total for MAJOR GROUP 36 | $433,771.35 | $10,497.99 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $25,891.92 | $517.84 |
| Total for MAJOR GROUP 37 | $25,891.92 | $517.84 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $13,211.50 | $264.24 |
| Total for MAJOR GROUP 38 | $13,211.50 | $264.24 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $7,671.30 | $153.43 |
| **3993** Signs and Advertising Specialties | $4,514.42 | $90.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $71,989.38 | $1,439.78 |
| Total for DIVISION D | $4,454,879.16 | $93,153.17 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | $1,023.36 | $20.46 |
| Total for MAJOR GROUP 41 | $1,023.36 | $20.46 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $754,889.94 | $15,097.88 |
| **4225** General Warehousing and Storage | $25,496.97 | $509.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $783,046.52 | $15,664.78 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,929,883.87 | $99,087.07 |
| **4813** Telephone Communications, Except Radiotelephone | $1,282,080.18 | $25,641.59 |
| **4841** Cable and Other Pay Television Services | $3,928,590.56 | $78,789.16 |
| **4899** Communications Services, NEC | $48,129.15 | $962.60 |
| **Other** | $26,038.29 | $520.76 |
| Total for MAJOR GROUP 48 | $10,214,722.05 | $205,001.18 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $259,180.54 | $5,752.97 |
| **4959** Sanitary Services, NEC | $55,687.25 | $1,113.75 |
| **Other** | $9,232,255.68 | $184,723.29 |
| Total for MAJOR GROUP 49 | $9,547,123.47 | $191,590.01 |
| Total for DIVISION E | $20,564,123.57 | $412,640.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $22,689.88 | $453.81 |
| **5013** Motor Vehicle Supplies and New Parts | $706,654.63 | $14,133.07 |
| **5023** Homefurnishings | $8,167.69 | $163.34 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $97,122.85 | $1,947.65 |
| **5032** Brick, Stone, and Related Construction Materials | $235,333.53 | $4,706.71 |
| **5039** Construction Materials, NEC | $206,564.46 | $4,131.30 |
| **5043** Photographic Equipment and Supplies | $6,451.50 | $129.03 |
| **5044** Office Equipment | $439,718.75 | $8,794.39 |
| **5045** Computers and Computer Peripheral Equipment and Software | $336,500.41 | $6,730.00 |
| **5046** Commercial Equipment, NEC | $143,608.53 | $2,919.37 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $231,362.35 | $4,628.09 |
| **5049** Professional Equipment and Supplies, NEC | $12,992.66 | $307.81 |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5051** Metals Service Centers and Offices | $230,023.54 | $4,600.47 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $540,837.99 | $10,940.10 |
| **5064** Electrical Appliances, Television and Radio Sets | $12,212.16 | $244.25 |
| **5065** Electronic Parts and Equipment, NEC | $508,014.38 | $10,179.97 |
| **5072** Hardware | $588,072.30 | $11,761.45 |
| **5074** Plumbing and Heating Equipment and Supplies | $758,618.75 | $15,172.41 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $631,789.75 | $12,635.80 |
| **5078** Refrigeration Equipment and Supplies | $12,398.53 | $247.97 |
| **5082** Construction and Mining Machinery and Equipment | $15,080.10 | $301.59 |
| **5084** Industrial Machinery and Equipment | $3,577,205.56 | $71,585.44 |
| **5085** Industrial Supplies | $19,290.85 | $385.84 |
| **5087** Service Establishment Equipment and Supplies | $93,989.58 | $1,879.80 |
| **5091** Sporting and Recreational Goods and Supplies | $6,367.87 | $127.36 |
| **5093** Scrap and Waste Materials | $7,254.07 | $145.09 |
| **5099** Durable Goods, NEC | $63,341.66 | $1,271.72 |
| **Other** | $63,392.61 | $1,267.85 |
| Total for MAJOR GROUP 50 | $9,575,056.94 | $191,791.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $4,382.57 | $87.66 |
| **5113** Industrial and Personal Service Paper | $37,936.97 | $758.74 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $34,906.28 | $698.12 |
| **5136** Men's and Boys' Clothing and Furnishings | $2,456.71 | $49.14 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $954.50 | $19.09 |
| **5139** Footwear | $9,042.72 | $181.47 |
| **5141** Groceries, General Line | $250,597.11 | $5,011.94 |
| **5145** Confectionery | $19,513.50 | $390.27 |
| **5149** Groceries and Related Products, NEC | $79,881.99 | $1,597.69 |
| **5169** Chemicals and Allied Products, NEC | $101,899.43 | $2,047.05 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $14,467.56 | $289.36 |
| **5191** Farm Supplies | $5,757.80 | $115.14 |
| **5192** Books, Periodicals, and Newspapers | $20,054.72 | $401.10 |
| **5194** Tobacco and Tobacco Products | $43,420.76 | $868.41 |
| **5199** Nondurable Goods, NEC | $32,472.81 | $649.46 |
| **Other** | $94,865.86 | $1,897.34 |
| Total for MAJOR GROUP 51 | $752,611.29 | $15,061.98 |
| Total for DIVISION F | $10,327,668.23 | $206,853.66 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,536,946.65 | $70,738.93 |
| **5231** Paint, Glass, and Wallpaper Stores | $18,686.14 | $373.73 |
| **5251** Hardware Stores | $1,520,994.42 | $30,419.92 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $83,325.98 | $1,666.53 |
| Total for MAJOR GROUP 52 | $5,159,953.19 | $103,199.11 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $33,259,968.92 | $666,151.92 |
| **5331** Variety Stores | $370,565.94 | $7,411.32 |
| **5399** Miscellaneous General Merchandise Stores | $377,645.37 | $7,572.39 |
| Total for MAJOR GROUP 53 | $34,008,180.23 | $681,135.63 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $15,897,007.76 | $317,940.17 |
| **5431** Fruit and Vegetable Markets | $56,285.64 | $1,125.71 |
| **5441** Candy, Nut, and Confectionery Stores | $5,010.25 | $100.21 |
| **5461** Retail Bakeries | $26,466.04 | $529.33 |
| **5499** Miscellaneous Food Stores | $274,613.94 | $5,492.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $16,260,407.27 | $325,208.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $1,321,982.10 | $26,439.65 |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5531** Auto and Home Supply Stores | $1,953,529.01 | $39,076.82 |
| **5541** Gasoline Service Station | $4,691,340.25 | $93,905.15 |
| **5561** Recreational Vehicle Dealers | $3,845.57 | $76.92 |
| **5571** Motorcycle Dealers | $7,985.20 | $159.71 |
| **5599** Automotive Dealers, NEC | $4,018.09 | $80.36 |
| Total for MAJOR GROUP 55 | $7,982,700.22 | $159,738.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $9,433.42 | $188.68 |
| **5621** Women's Clothing Stores | $849,836.05 | $16,996.74 |
| **5632** Women's Accessory and Specialty Stores | $31,310.14 | $626.21 |
| **5641** Children's and Infants' Wear Stores | $17,053.00 | $341.06 |
| **5651** Family Clothing Stores | $226,089.59 | $4,521.75 |
| **5661** Shoe Stores | $30,569.22 | $611.39 |
| **5699** Miscellaneous Apparel and Accessory Stores | $58,045.06 | $1,160.91 |
| Total for MAJOR GROUP 56 | $1,222,336.48 | $24,446.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $947,786.75 | $18,955.74 |
| **5713** Floor Coverings Stores | $690,539.93 | $13,810.81 |
| **5719** Miscellaneous Homefurnishings Stores | $87,448.12 | $1,748.97 |
| **5722** Household Appliance Stores | $760,690.11 | $15,213.82 |
| **5731** Radio, Television, and Consumer Electronics Stores | $993,931.10 | $19,878.63 |
| **5734** Computer and Computer Software Stores | $134,103.16 | $2,682.06 |
| **5735** Record and Prerecorded Tape Stores | $7,288.72 | $145.79 |
| **5736** Musical Instruments Stores | $23,224.26 | $464.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $3,645,031.02 | $72,900.71 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $19,811,064.87 | $396,597.61 |
| **5813** Drinking Places | $3,342,438.61 | $66,848.75 |
| Total for MAJOR GROUP 58 | $23,153,503.48 | $463,446.36 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $108,326.54 | $2,166.52 |
| **5932** Used Merchandise Stores | $183,090.08 | $3,661.82 |
| **5941** Sporting Goods Stores and Bicycle Shops | $651,533.56 | $13,044.46 |
| **5942** Book Stores | $2,829,546.60 | $56,605.31 |
| **5943** Stationery Stores | $210,861.26 | $4,217.25 |
| **5944** Jewelry Stores | $26,994.70 | $539.90 |
| **5945** Hobby, Toy, and Game Stores | $28,518.24 | $570.36 |
| **5947** Gift, Novelty, and Souvenir Shops | $306,088.99 | $6,121.78 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $4,929.01 | $98.57 |
| **5961** Catalog and Mail-Order Houses | $592,402.39 | $11,848.08 |
| **5962** Automatic Merchandise Machine Operators | $340,753.50 | $6,815.11 |
| **5963** Direct Selling Establishments | $415,221.57 | $8,230.74 |
| **5984** Liquefied Petroleum Gas Dealers | $5,349.48 | $106.99 |
| **5999** Miscellaneous Retail Stores, NEC | $1,430,437.75 | $28,727.28 |
| **Other** | $1,437,988.30 | $28,759.77 |
| Total for MAJOR GROUP 59 | $8,572,041.97 | $171,513.94 |
| Total for DIVISION G | $100,004,153.86 | $2,001,589.40 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6022** State Commercial Banks | $2,462.91 | $49.26 |
| **6099** Functions Related to Depository Banking, NEC | $15,898.53 | $317.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $23,667.44 | $473.37 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $123,250.15 | $2,464.97 |
| **Other** | N/A | N/A |

## Vermillion - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 61 | $123,714.35 | $2,474.25 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $14,887.05 | $297.77 |
| **Other** | $7,896.00 | $157.93 |
| Total for MAJOR GROUP 63 | $22,783.05 | $455.70 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $6,588.55 | $131.78 |
| Total for MAJOR GROUP 64 | $6,588.55 | $131.78 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $1,427,241.61 | $28,544.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $1,569,178.96 | $31,383.61 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $67,750.49 | $1,355.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $493,355.40 | $9,867.09 |
| Total for DIVISION H | $2,239,584.25 | $44,791.73 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $2,196,398.79 | $43,928.00 |
| Total for MAJOR GROUP 70 | $2,196,398.79 | $43,928.00 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $18,663.72 | $373.28 |
| **7217** Carpet and Upholstery Cleaning | $318,907.54 | $6,378.17 |
| **7218** Industrial Launderers | $158,373.82 | $3,168.14 |
| **7221** Photographic Studios, Portrait | $105,764.30 | $2,115.30 |
| **7231** Beauty Shops | $1,096,277.79 | $21,925.56 |
| **7241** Barber Shops | $80,511.02 | $1,610.22 |
| **7261** Funeral Services and Crematories | $406,719.50 | $8,134.39 |
| **7299** Miscellaneous Personal Services, NEC | $385,868.31 | $7,717.42 |
| **Other** | $145,286.47 | $2,905.73 |
| Total for MAJOR GROUP 72 | $2,716,372.47 | $54,328.21 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $2,958.31 | $59.16 |
| **7319** Advertising, NEC | $139,966.14 | $2,799.32 |
| **7322** Adjustment and Collection Services | $380,103.56 | $7,602.07 |
| **7331** Direct Mail Advertising Services | $843.09 | $16.87 |
| **7334** Photocopying and Duplicating Services | $4,218.29 | $84.36 |
| **7338** Secretarial and Court Reporting | $1,042.20 | $20.85 |
| **7342** Disinfecting and Pest Control Services | $61,887.75 | $1,237.72 |
| **7349** Building Cleaning and Maintenance Services, NEC | $252,193.22 | $5,043.87 |
| **7352** Medical Equipment Rental and Leasing | $100,281.60 | $2,005.63 |
| **7353** Heavy Construction Equipment Rental and Leasing | $53,965.37 | $1,098.45 |
| **7359** Equipment Rental and Leasing, NEC | $396,479.98 | $7,929.66 |
| **7361** Employment Agencies | $367,906.90 | $7,358.15 |
| **7363** Help Supply Services | $564,835.11 | $11,296.74 |
| **7371** Computer Programming Services | $78,904.38 | $1,578.14 |
| **7372** Prepackaged Software | $554,747.04 | $11,094.91 |
| **7373** Computer Integrated Systems Design | $14,526.63 | $290.54 |
| **7374** Computer Processing and Data Preparation and Processing Services | $29,212.96 | $584.26 |
| **7375** Information Retrieval Services | $6,048.50 | $120.97 |
| **7377** Computer Rental and Leasing | $14,624.49 | $292.50 |
| **7378** Computer Maintenance and Repair | $22,889.50 | $457.79 |
| **7379** Computer Related Services, NEC | $217,574.41 | $4,351.53 |

## Vermillion - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7381** Detective, Guard, and Armored Car Services | $27,867.19 | $557.34 |
| **7382** Security Systems Services | $52,456.87 | $1,049.14 |
| **7389** Miscellaneous Business Services | $712,236.78 | $14,286.57 |
| **Other** | $62,042.51 | $1,240.83 |
| Total for MAJOR GROUP 73 | $4,119,812.78 | $82,457.37 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $872,955.02 | $17,459.09 |
| **7536** Automotive Glass Replacement Shops | $129,294.29 | $2,585.91 |
| **7538** General Automotive Repair Shops | $752,803.95 | $15,056.12 |
| **7542** Carwashes | $277,068.36 | $5,541.41 |
| **Other** | $437,683.18 | $8,753.68 |
| Total for MAJOR GROUP 75 | $2,469,804.80 | $49,396.21 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $1,039.32 | $20.79 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $132,156.96 | $2,643.14 |
| **7629** Electrical and Electronic Repair Shops, NEC | $86,706.35 | $1,734.13 |
| **7641** Reupholstery and Furniture Repair | $3,725.00 | $74.50 |
| **7699** Repair Shops and Related Services, NEC | $233,169.03 | $4,663.38 |
| **Other** | $87,256.07 | $1,745.11 |
| Total for MAJOR GROUP 76 | $544,052.73 | $10,881.05 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7822** Motion Picture and Video Tape Distribution | $1,389.01 | $27.78 |
| **7841** Video Tape Rental | $383,427.39 | $7,764.01 |
| **Other** | $279,802.04 | $5,596.05 |
| Total for MAJOR GROUP 78 | $664,618.44 | $13,387.84 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $18,046.17 | $360.93 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $39,941.79 | $798.84 |
| **7991** Physical Fitness Facilities | $98,040.34 | $1,960.81 |
| **7993** Coin-Operated Amusement Devices | $6,854.43 | $137.10 |
| **7999** Amusement and Recreation Services, NEC | $135,049.59 | $2,701.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $975,335.97 | $19,506.75 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $25,833.20 | $516.68 |
| **8021** Offices and Clinics of Dentists | $10,237.59 | $204.74 |
| **8041** Offices and Clinics of Chiropractors | $16,152.60 | $323.06 |
| **8042** Offices and Clinics of Optometrists | $2,263.50 | $45.27 |
| **Other** | $1,547,616.86 | $35,608.46 |
| Total for MAJOR GROUP 80 | $1,602,103.75 | $36,698.21 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $728,612.64 | $14,577.11 |
| Total for MAJOR GROUP 81 | $728,612.64 | $14,577.11 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $898,821.05 | $17,976.43 |
| **8299** Schools and Educational Services NEC | $166,053.08 | $3,321.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $1,084,545.74 | $21,690.94 |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $2,047.70 | $40.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | $2,287.85 | $45.75 |
| 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 | $568.38 | $11.39 |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8661** Religious Organizations | $14,442.77 | $288.85 |
| **Other** | $6,973.73 | $139.81 |
| Total for MAJOR GROUP 86 | $21,984.88 | $440.05 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $265,062.58 | $5,301.25 |
| **8712** Architectural Services | $104,311.35 | $2,086.23 |
| **8713** Surveying Services | $19,443.90 | $388.88 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $631,909.93 | $12,638.23 |
| **8734** Testing Laboratories | $12,364.00 | $247.28 |
| **8742** Management Consulting Services | $305,644.59 | $8,044.89 |
| **8748** Business Consulting Services, NEC | $150,447.99 | $3,008.96 |
| **Other** | $38,936.69 | $778.73 |
| Total for MAJOR GROUP 87 | $1,528,121.03 | $32,494.45 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $35,397.98 | $707.95 |
| Total for MAJOR GROUP 89 | $35,397.98 | $707.95 |
| Total for DIVISION I | $18,690,094.11 | $380,552.77 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Vermillion - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,408,324.39 | $28,166.55 |
| C | Construction | $5,055,870.92 | $113,772.05 |
| D | Manufacturing | $4,454,879.16 | $93,153.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,564,123.57 | $412,640.59 |
| F | Wholesale Trade | $10,327,668.23 | $206,853.66 |
| G | Retail Trade | $100,004,153.86 | $2,001,589.40 |
| H | Finance, Insurance, And Real Estate | $2,239,584.25 | $44,791.73 |
| I | Services | $18,690,094.11 | $380,552.77 |
| | Other | $60,449.58 | $1,209.00 |
| | Total for Vermillion - General | $162,805,148.07 | $3,282,728.92 |

## Vermillion - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: 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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |

## Vermillion - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $238,358.24 | $2,407.05 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| 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 | $5,844.00 | $58.44 |
| **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 | $2,452,443.46 | $24,524.45 |
| Total for MAJOR GROUP 54 | $2,452,443.46 | $24,524.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $993,396.45 | $9,933.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $995,896.45 | $9,958.98 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $19,443,969.76 | $194,439.74 |
| **5813** Drinking Places | $3,244,294.11 | $32,442.95 |
| Total for MAJOR GROUP 58 | $22,688,263.87 | $226,882.69 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $16,732.77 | $167.33 |
| **5999** Miscellaneous Retail Stores, NEC | $2,647.81 | $26.47 |
| **Other** | $1,197,475.95 | $11,974.74 |
| Total for MAJOR GROUP 59 | $1,216,856.53 | $12,168.54 |
| Total for DIVISION G | $28,382,645.31 | $283,826.51 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $2,180,516.83 | $21,805.22 |
| Total for MAJOR GROUP 70 | $2,180,516.83 | $21,805.22 |
| 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 |

## Vermillion - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $509,422.45 | $5,094.24 |
| | Total for MAJOR GROUP 79 | $509,422.45 | $5,094.24 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | ($738,484.74) | ($10,805.96) |
| | Total for MAJOR GROUP 80 | ($738,484.74) | ($10,805.96) |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | 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 | $2,486,920.31 | $21,448.19 |

## Vermillion - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $238,358.24 | $2,407.05 |
| F | Wholesale Trade | $5,844.00 | $58.44 |
| G | Retail Trade | $28,382,645.31 | $283,826.51 |
| I | Services | $2,486,920.31 | $21,448.19 |
| | Other | $18,598.29 | $185.98 |
| | Total for Vermillion - Gross Receipts | $31,132,366.15 | $307,926.17 |

## Vermillion Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,408,324.39 | $28,166.55 |
| C | Construction | $5,055,870.92 | $113,772.05 |
| D | Manufacturing | $4,693,237.40 | $95,560.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,564,123.57 | $412,640.59 |
| F | Wholesale Trade | $10,333,512.23 | $206,912.10 |
| G | Retail Trade | $128,386,799.17 | $2,285,415.91 |
| H | Finance, Insurance, And Real Estate | $2,239,584.25 | $44,791.73 |
| I | Services | $21,177,014.42 | $402,000.96 |
| | Other | $79,047.87 | $1,394.98 |
| | Total for Vermillion | $193,937,514.22 | $3,590,655.09 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Viborg - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $8,524.93 | $170.50 |
| **0783** Ornamental Shrub and Tree Services | $3,573.25 | $71.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $12,498.18 | $249.97 |
| Total for DIVISION A | $12,680.33 | $253.61 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $18,885.64 | $448.30 |
| Total for MAJOR GROUP 15 | $18,885.64 | $448.30 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $35,616.87 | $712.34 |
| **1731** Electrical Work | $3,268.49 | $65.38 |
| **1751** Carpentry Work | $45,828.93 | $916.59 |
| **1752** Floor Laying and Other Floor Work, NEC | $31,240.65 | $624.82 |
| **1796** Installation or Erection of Building Equipment, NEC | $7,633.61 | $152.68 |
| **Other** | $11,439.30 | $228.79 |
| Total for MAJOR GROUP 17 | $135,027.85 | $2,700.60 |
| Total for DIVISION C | $153,913.49 | $3,148.90 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $4,208.12 | $84.17 |
| Total for MAJOR GROUP 20 | $4,208.12 | $84.17 |
| 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** | $13,594.31 | $271.90 |
| Total for MAJOR GROUP 23 | $13,594.31 | $271.90 |
| 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 | $24,129.95 | $482.61 |
| **2731** Books: Publishing, or Publishing and Printing | $2,170.63 | $43.43 |
| **2741** Miscellaneous Publishing | $483.80 | $9.68 |
| **2752** Commercial Printing, Lithographic | $445.32 | $8.91 |
| **2759** Commercial Printing, NEC | $7,721.98 | $154.44 |
| **Other** | $18,047.90 | $363.03 |
| Total for MAJOR GROUP 27 | $52,999.58 | $1,062.10 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $10,222.30 | $204.44 |
| Total for MAJOR GROUP 28 | $10,222.30 | $204.44 |
| 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 | | |

## Viborg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $19,039.54 | $380.78 |
| Total for MAJOR GROUP 32 | $19,039.54 | $380.78 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $4,315.47 | $86.31 |
| Total for MAJOR GROUP 35 | $4,315.47 | $86.31 |
| MAJOR GROUP: 36 Electronic And 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 | $141,946.12 | $2,841.03 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $85,207.12 | $1,704.14 |
| **Other** | $2,181.33 | $45.06 |
| Total for MAJOR GROUP 42 | $87,388.45 | $1,749.20 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $200,069.04 | $4,001.39 |
| **4813** Telephone Communications, Except Radiotelephone | $122,622.48 | $2,452.46 |
| **4841** Cable and Other Pay Television Services | $396,423.58 | $7,928.49 |
| **4899** Communications Services, NEC | $3,677.61 | $73.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $722,798.71 | $14,456.02 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,004,263.79 | $20,085.27 |
| Total for MAJOR GROUP 49 | $1,004,263.79 | $20,085.27 |
| Total for DIVISION E | $1,814,450.95 | $36,290.49 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $25,145.31 | $564.84 |
| **5044** Office Equipment | $28,041.44 | $560.82 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,281.81 | $105.65 |
| **5046** Commercial Equipment, NEC | $9,168.32 | $183.36 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,001.10 | $100.01 |
| **5049** Professional Equipment and Supplies, NEC | $2,803.00 | $56.06 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $101,902.59 | $2,038.05 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,205.51 | $24.10 |
| **5074** Plumbing and Heating Equipment and Supplies | $16,916.66 | $338.33 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $35,261.91 | $705.27 |
| **5084** Industrial Machinery and Equipment | $43,381.50 | $867.64 |
| **5085** Industrial Supplies | $2,367.50 | $47.35 |
| **5087** Service Establishment Equipment and Supplies | $9,124.82 | $182.49 |
| **Other** | $63,938.23 | $1,348.46 |
| Total for MAJOR GROUP 50 | $349,539.70 | $7,122.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Viborg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $10,503.17 | $210.06 |
| **5141** Groceries, General Line | $98,565.49 | $1,971.35 |
| **5191** Farm Supplies | $942,851.68 | $18,857.02 |
| **Other** | $140,463.64 | $2,809.25 |
| Total for MAJOR GROUP 51 | $1,192,383.98 | $23,847.68 |
| Total for DIVISION F | $1,541,923.68 | $30,970.11 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $863,688.78 | $17,273.81 |
| **5231** Paint, Glass, and Wallpaper Stores | $22,943.09 | $466.23 |
| **5251** Hardware Stores | $646,179.85 | $12,923.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,533,214.22 | $30,671.66 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $152,459.43 | $3,128.77 |
| **5399** Miscellaneous General Merchandise Stores | $5,378.95 | $107.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $177,889.36 | $3,637.39 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,581,792.81 | $51,635.87 |
| **5431** Fruit and Vegetable Markets | $9,334.58 | $186.70 |
| **5499** Miscellaneous Food Stores | $28,751.68 | $575.08 |
| **Other** | $1,829.22 | $36.59 |
| Total for MAJOR GROUP 54 | $2,621,708.29 | $52,434.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,455.51 | $109.12 |
| **5541** Gasoline Service Station | $381,353.26 | $7,627.06 |
| **Other** | $3,477.96 | $69.55 |
| Total for MAJOR GROUP 55 | $390,286.73 | $7,805.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $11,612.06 | $232.25 |
| **5632** Women’s Accessory and Specialty Stores | $2,368.66 | $47.38 |
| **5651** Family Clothing Stores | $16,399.69 | $323.90 |
| **5661** Shoe Stores | $2,333.64 | $46.68 |
| **Other** | $4,487.05 | $89.74 |
| Total for MAJOR GROUP 56 | $37,201.10 | $739.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $131,086.98 | $2,621.75 |
| **5713** Floor Coverings Stores | $16,509.35 | $330.20 |
| **5719** Miscellaneous Homefurnishings Stores | $4,147.84 | $82.95 |
| **5722** Household Appliance Stores | $42,076.32 | $841.55 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,593.00 | $71.86 |
| **5734** Computer and Computer Software Stores | $12,173.17 | $243.46 |
| **Other** | $4,970.35 | $99.42 |
| Total for MAJOR GROUP 57 | $214,557.01 | $4,291.19 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $324,622.33 | $6,492.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $401,817.93 | $8,036.40 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $20,709.60 | $414.20 |
| **5941** Sporting Goods Stores and Bicycle Shops | $9,201.72 | $184.04 |
| **5942** Book Stores | $4,415.09 | $88.30 |
| **5943** Stationery Stores | $11,522.05 | $230.48 |
| **5945** Hobby, Toy, and Game Stores | $26,899.67 | $537.99 |
| **5947** Gift, Novelty, and Souvenir Shops | $249.16 | $4.98 |
| **5961** Catalog and Mail-Order Houses | $56,825.57 | $1,136.59 |

## Viborg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5963** Direct Selling Establishments | $65,478.73 | $1,304.59 |
| **5984** Liquefied Petroleum Gas Dealers | $123,502.30 | $2,470.05 |
| **5999** Miscellaneous Retail Stores, NEC | $102,684.76 | $2,053.70 |
| **Other** | $156,872.64 | $3,137.96 |
| Total for MAJOR GROUP 59 | $578,361.29 | $11,562.88 |
| Total for DIVISION G | $5,955,035.93 | $119,179.44 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $3,626.50 | $72.53 |
| Total for MAJOR GROUP 60 | $3,626.50 | $72.53 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $3,103.94 | $62.08 |
| Total for MAJOR GROUP 63 | $3,103.94 | $62.08 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $5,444.17 | $108.88 |
| Total for MAJOR GROUP 64 | $5,444.17 | $108.88 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $56,246.19 | $1,124.93 |
| Total for MAJOR GROUP 65 | $56,246.19 | $1,124.93 |
| Total for DIVISION H | $90,080.80 | $1,801.62 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $5,862.92 | $117.27 |
| **7218** Industrial Launderers | $18,520.23 | $416.53 |
| **7221** Photographic Studios, Portrait | $43,430.10 | $868.60 |
| **7231** Beauty Shops | $58,229.04 | $1,164.59 |
| **7299** Miscellaneous Personal Services, NEC | $61,757.14 | $1,235.15 |
| **Other** | $200,945.22 | $4,018.91 |
| Total for MAJOR GROUP 72 | $388,744.65 | $7,821.05 |
| MAJOR GROUP: 73 Business Services | | |
| **7319** Advertising, NEC | $6,928.72 | $138.56 |
| **7342** Disinfecting and Pest Control Services | $15,040.50 | $300.81 |
| **7349** Building Cleaning and Maintenance Services, NEC | $13,404.07 | $268.04 |
| **7359** Equipment Rental and Leasing, NEC | $93,109.26 | $1,862.21 |
| **7371** Computer Programming Services | $2,271.33 | $45.43 |
| **7372** Prepackaged Software | $35,697.56 | $713.97 |
| **7378** Computer Maintenance and Repair | $21,887.54 | $437.75 |
| **7379** Computer Related Services, NEC | $526.00 | $10.52 |
| **7382** Security Systems Services | $8,147.91 | $162.95 |
| **7389** Miscellaneous Business Services | $30,438.01 | $608.78 |
| **Other** | $126,847.16 | $2,536.97 |
| Total for MAJOR GROUP 73 | $354,298.06 | $7,085.99 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $8,310.71 | $166.22 |
| **Other** | $394,668.02 | $7,893.37 |
| Total for MAJOR GROUP 75 | $402,978.73 | $8,059.59 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $623.89 | $12.48 |
| **7699** Repair Shops and Related Services, NEC | $12,727.41 | $254.51 |
| **Other** | $91,821.41 | $1,836.44 |

## Viborg - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 76 | $105,172.71 | $2,103.43 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $28,798.60 | $575.97 |
| **Other** | $65,232.54 | $1,304.65 |
| Total for MAJOR GROUP 78 | $94,031.14 | $1,880.62 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $3,286.79 | $65.74 |
| **7993** Coin-Operated Amusement Devices | $5,005.87 | $100.12 |
| **7999** Amusement and Recreation Services, NEC | $2,280.82 | $45.67 |
| Total for MAJOR GROUP 79 | $10,573.48 | $211.53 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $595,109.59 | $11,902.21 |
| Total for MAJOR GROUP 80 | $595,109.59 | $11,902.21 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $191,992.84 | $3,839.88 |
| Total for MAJOR GROUP 81 | $191,992.84 | $3,839.88 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $1,458.55 | $29.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $2,178.55 | $43.57 |
| 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 | $341.16 | $6.82 |
| **Other** | $3,903.53 | $78.07 |
| Total for MAJOR GROUP 86 | $4,244.69 | $84.89 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** Surveying Services | $2,033.00 | $40.66 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $183,186.26 | $3,663.74 |
| **8734** Testing Laboratories | $3,594.33 | $71.88 |
| **8742** Management Consulting Services | $49,483.12 | $989.66 |
| **8748** Business Consulting Services, NEC | $991.62 | $19.85 |
| Total for MAJOR GROUP 87 | $239,288.33 | $4,785.79 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $3,877.89 | $77.56 |
| Total for MAJOR GROUP 89 | $3,877.89 | $77.56 |
| Total for DIVISION I | $2,396,414.01 | $47,974.57 |

## Viborg - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $12,680.33 | $253.61 |
| C | Construction | $153,913.49 | $3,148.90 |
| D | Manufacturing | $141,946.12 | $2,841.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,814,450.95 | $36,290.49 |
| F | Wholesale Trade | $1,541,923.68 | $30,970.11 |
| G | Retail Trade | $5,955,035.93 | $119,179.44 |
| H | Finance, Insurance, And Real Estate | $90,080.80 | $1,801.62 |
| I | Services | $2,396,414.01 | $47,974.57 |
| | Other | $13,591.90 | $271.84 |
| | Total for Viborg - General | $12,120,037.21 | $242,731.61 |

## Viborg - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| 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: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $324,622.13 | $3,246.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $401,817.98 | $4,018.19 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | $2,333.46 | $23.34 |
| **Other** | $3,973.53 | $39.74 |
| Total for MAJOR GROUP 59 | $6,306.99 | $63.08 |
| Total for DIVISION G | $802,608.19 | $8,026.09 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $66,020.95 | $660.22 |
| Total for MAJOR GROUP 78 | $66,020.95 | $660.22 |
| 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 | $66,118.37 | $661.19 |

## Viborg - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $802,608.19 | $8,026.09 |
| I | Services | $66,118.37 | $661.19 |
| | Other | $937.01 | $9.36 |
| | Total for Viborg - Gross Receipts | $869,663.57 | $8,696.64 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Viborg Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $12,680.33 | $253.61 |
| C | Construction | $153,913.49 | $3,148.90 |
| D | Manufacturing | $141,946.12 | $2,841.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,814,450.95 | $36,290.49 |
| F | Wholesale Trade | $1,541,923.68 | $30,970.11 |
| G | Retail Trade | $6,757,644.12 | $127,205.53 |
| H | Finance, Insurance, And Real Estate | $90,080.80 | $1,801.62 |
| I | Services | $2,462,532.38 | $48,635.76 |
| | Other | $14,528.91 | $281.20 |
| | Total for Viborg | $12,989,700.78 | $251,428.25 |

ITEMS OF NOTE:

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

## Volga - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $39,573.54 | $791.48 |
| **0783** Ornamental Shrub and Tree Services | $2,530.00 | $50.60 |
| **Other** | $217,557.51 | $4,351.16 |
| Total for MAJOR GROUP 07 | $259,661.05 | $5,193.24 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $259,708.22 | $5,194.18 |
| **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 | $21,662.66 | $434.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $22,115.24 | $443.62 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $81,843.94 | $1,636.87 |
| Total for MAJOR GROUP 16 | $81,843.94 | $1,636.87 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $211,640.40 | $4,238.27 |
| **1731** Electrical Work | $19,548.63 | $390.97 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $2,243.88 | $44.88 |
| **1751** Carpentry Work | $26,431.14 | $528.63 |
| **1752** Floor Laying and Other Floor Work, NEC | $3,479.01 | $69.58 |
| **Other** | $140,150.29 | $2,804.66 |
| Total for MAJOR GROUP 17 | $403,493.35 | $8,076.99 |
| Total for DIVISION C | $507,452.53 | $10,157.48 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $16,771.13 | $335.41 |
| Total for MAJOR GROUP 23 | $16,771.13 | $335.41 |
| 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 | $78,582.97 | $1,571.66 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,514.64 | $70.30 |
| **2731** Books: Publishing, or Publishing and Printing | $14,296.66 | $285.94 |
| **2741** Miscellaneous Publishing | $6,479.12 | $129.59 |
| **2752** Commercial Printing, Lithographic | $686.45 | $13.71 |
| **2771** Greeting Cards | $2,985.18 | $59.71 |
| **Other** | $14,649.49 | $292.99 |
| Total for MAJOR GROUP 27 | $121,194.51 | $2,423.90 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $2,094.74 | $41.89 |

## Volga - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $5,821.41 | $116.43 |
| Total for MAJOR GROUP 28 | $7,916.15 | $158.32 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $4,064.47 | $81.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | $30,339.91 | $606.80 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $56,614.59 | $1,132.31 |
| Total for MAJOR GROUP 32 | $56,614.59 | $1,132.31 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $82,350.19 | $1,591.39 |
| Total for MAJOR GROUP 34 | $82,350.19 | $1,591.39 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $16,972.90 | $339.46 |
| Total for MAJOR GROUP 35 | $16,972.90 | $339.46 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 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 | | |
| **3949** Sporting and Athletic Goods, NEC | $1,886.13 | $37.73 |
| **Other** | $717.00 | $14.34 |
| Total for MAJOR GROUP 39 | $2,603.13 | $52.07 |
| Total for DIVISION D | $343,613.36 | $6,816.68 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $64,287.08 | $1,285.72 |
| Total for MAJOR GROUP 42 | $64,287.08 | $1,285.72 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $907,379.03 | $18,145.25 |
| **4813** Telephone Communications, Except Radiotelephone | $436,790.02 | $8,735.80 |
| **4841** Cable and Other Pay Television Services | $625,534.17 | $12,510.67 |
| **4899** Communications Services, NEC | $5,216.99 | $104.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,975,018.21 | $39,498.02 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $2,079,965.13 | $41,599.36 |
| Total for MAJOR GROUP 49 | $2,079,965.13 | $41,599.36 |
| Total for DIVISION E | $4,126,169.10 | $82,521.08 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |

## Volga - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5012** Automobiles and Other Motor Vehicles | $11,958.21 | $239.16 |
| **5032** Brick, Stone, and Related Construction Materials | $259,499.24 | $5,189.98 |
| **5044** Office Equipment | $22,411.45 | $448.24 |
| **5045** Computers and Computer Peripheral Equipment and Software | $12,293.83 | $245.88 |
| **5046** Commercial Equipment, NEC | $7,018.45 | $140.37 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $594.57 | $11.89 |
| **5049** Professional Equipment and Supplies, NEC | $3,736.82 | $74.75 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $288,854.90 | $5,777.10 |
| **5065** Electronic Parts and Equipment, NEC | $73,289.35 | $1,465.78 |
| **5074** Plumbing and Heating Equipment and Supplies | $86,395.12 | $1,727.89 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $7,565.54 | $151.31 |
| **5082** Construction and Mining Machinery and Equipment | $5,182.28 | $103.65 |
| **5084** Industrial Machinery and Equipment | $44,773.98 | $895.50 |
| **5085** Industrial Supplies | $9,459.26 | $189.18 |
| **5087** Service Establishment Equipment and Supplies | $4,007.20 | $80.15 |
| **5091** Sporting and Recreational Goods and Supplies | $5,438.75 | $108.78 |
| **Other** | $447,103.74 | $8,942.07 |
| Total for MAJOR GROUP 50 | $1,289,582.69 | $25,791.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5139** Footwear | $350.88 | $7.71 |
| **5141** Groceries, General Line | $54,909.15 | $1,098.21 |
| **5153** Grain and Field Beans | $756,322.69 | $15,126.45 |
| **5191** Farm Supplies | $35,352.39 | $707.04 |
| **5192** Books, Periodicals, and Newspapers | $1,730.54 | $34.61 |
| **Other** | $377,150.04 | $6,459.32 |
| Total for MAJOR GROUP 51 | $1,225,815.69 | $23,433.34 |
| Total for DIVISION F | $2,515,398.38 | $49,225.02 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,551,225.52 | $31,024.54 |
| **5251** Hardware Stores | $40,279.00 | $805.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,596,041.31 | $31,920.85 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $30,716.68 | $614.36 |
| **5331** Variety Stores | $2,951.30 | $59.04 |
| **5399** Miscellaneous General Merchandise Stores | $6,862.41 | $137.26 |
| Total for MAJOR GROUP 53 | $40,530.39 | $810.66 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,501,690.72 | $30,033.80 |
| **5431** Fruit and Vegetable Markets | $31,805.42 | $636.10 |
| **5461** Retail Bakeries | $975.10 | $19.51 |
| **5499** Miscellaneous Food Stores | $94,955.99 | $1,899.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,635,358.43 | $32,707.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $157,466.08 | $3,154.60 |
| **5541** Gasoline Service Station | $1,887,809.75 | $37,756.22 |
| **5599** Automotive Dealers, NEC | $801.50 | $16.03 |
| **Other** | $103,874.60 | $2,077.48 |
| Total for MAJOR GROUP 55 | $2,149,951.93 | $43,004.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $2,252.22 | $45.05 |
| **5621** Women's Clothing Stores | $31,269.38 | $625.41 |
| **5632** Women’s Accessory and Specialty Stores | $3,015.78 | $60.32 |
| **5641** Children's and Infants’ Wear Stores | $6,068.50 | $121.37 |
| **5651** Family Clothing Stores | $39,271.09 | $785.44 |

## Volga - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5661** Shoe Stores | $5,519.16 | $110.39 |
| **5699** Miscellaneous Apparel and Accessory Stores | $13,002.40 | $260.05 |
| Total for MAJOR GROUP 56 | $100,398.53 | $2,008.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $51,995.85 | $1,039.92 |
| **5713** Floor Coverings Stores | $114,190.33 | $2,283.80 |
| **5719** Miscellaneous Homefurnishings Stores | $28,903.63 | $578.05 |
| **5722** Household Appliance Stores | $19,035.24 | $380.71 |
| **5731** Radio, Television, and Consumer Electronics Stores | $73,679.99 | $1,473.63 |
| **5734** Computer and Computer Software Stores | $49,508.18 | $990.16 |
| **5735** Record and Prerecorded Tape Stores | $2,159.98 | $43.21 |
| **5736** Musical Instruments Stores | $4,706.20 | $94.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $350,759.40 | $7,015.20 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $369,541.22 | $7,390.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $760,802.00 | $15,216.04 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $110,499.82 | $2,210.01 |
| **5942** Book Stores | $9,184.13 | $183.72 |
| **5943** Stationery Stores | $43,722.43 | $874.47 |
| **5944** Jewelry Stores | $16,573.57 | $340.70 |
| **5945** Hobby, Toy, and Game Stores | $6,025.40 | $120.51 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,197.17 | $43.94 |
| **5961** Catalog and Mail-Order Houses | $118,377.63 | $2,367.64 |
| **5962** Automatic Merchandise Machine Operators | $1,216.70 | $24.34 |
| **5963** Direct Selling Establishments | $201,653.40 | $4,015.55 |
| **5999** Miscellaneous Retail Stores, NEC | $531,929.62 | $10,638.67 |
| **Other** | $34,455.17 | $689.12 |
| Total for MAJOR GROUP 59 | $1,075,835.04 | $21,508.67 |
| Total for DIVISION G | $7,709,677.03 | $154,190.93 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $12,562.01 | $251.24 |
| **Other** | $13,260.56 | $265.21 |
| Total for MAJOR GROUP 60 | $25,822.57 | $516.45 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $5,428.52 | $108.58 |
| Total for MAJOR GROUP 61 | $5,428.52 | $108.58 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,640.98 | $32.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $4,742.23 | $94.85 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $4,977.85 | $99.56 |
| Total for MAJOR GROUP 64 | $4,977.85 | $99.56 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $414,001.50 | $8,280.04 |
| Total for MAJOR GROUP 65 | $414,001.50 | $8,280.04 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |

## Volga - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | $588,213.49 | $11,764.31 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $18,909.98 | $378.21 |
| **7217** Carpet and Upholstery Cleaning | $11,053.58 | $221.09 |
| **7221** Photographic Studios, Portrait | $25,622.83 | $512.46 |
| **7299** Miscellaneous Personal Services, NEC | $238,811.74 | $4,776.24 |
| **Other** | $159,800.32 | $3,207.78 |
| Total for MAJOR GROUP 72 | $454,198.45 | $9,095.78 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $29,185.91 | $583.72 |
| **7349** Building Cleaning and Maintenance Services, NEC | $59,176.13 | $1,183.53 |
| **7353** Heavy Construction Equipment Rental and Leasing | $54,396.97 | $1,087.93 |
| **7359** Equipment Rental and Leasing, NEC | $1,025,627.26 | $20,696.33 |
| **7361** Employment Agencies | $74,434.96 | $1,488.70 |
| **7371** Computer Programming Services | $15,902.72 | $318.05 |
| **7372** Prepackaged Software | $78,528.98 | $1,570.62 |
| **7373** Computer Integrated Systems Design | $2,741.89 | $54.84 |
| **7374** Computer Processing and Data Preparation and Processing Services | $4,109.50 | $82.19 |
| **7377** Computer Rental and Leasing | $11,687.50 | $233.75 |
| **7379** Computer Related Services, NEC | $51,093.09 | $1,021.89 |
| **7389** Miscellaneous Business Services | $135,583.97 | $2,701.70 |
| **Other** | $1,398,029.07 | $27,960.52 |
| Total for MAJOR GROUP 73 | $2,940,497.95 | $58,983.77 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $430,047.43 | $8,600.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $438,257.43 | $8,765.15 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $6,979.09 | $139.58 |
| **7631** Watch, Clock, and Jewelry Repair | $745.60 | $14.91 |
| **7699** Repair Shops and Related Services, NEC | $587,183.75 | $11,743.67 |
| **Other** | $29,338.44 | $586.77 |
| Total for MAJOR GROUP 76 | $624,246.88 | $12,484.93 |
| 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 | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,169.43 | $43.39 |
| **7999** Amusement and Recreation Services, NEC | $4,227.34 | $84.60 |
| **Other** | $43,626.23 | $872.54 |
| Total for MAJOR GROUP 79 | $50,023.00 | $1,000.53 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $11,197.43 | $223.94 |
| Total for MAJOR GROUP 80 | $11,197.43 | $223.94 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $27,910.18 | $558.21 |
| Total for MAJOR GROUP 81 | $27,910.18 | $558.21 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $468.89 | $9.38 |
| **Other** | $1,332.12 | $26.64 |
| Total for MAJOR GROUP 82 | $1,801.01 | $36.02 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $11,526.43 | $230.53 |
| **Other** | $487.41 | $9.65 |

## Volga - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 86 | $12,013.84 | $240.18 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $30,199.57 | $604.00 |
| **8734** Testing Laboratories | $32,771.29 | $655.42 |
| **8742** Management Consulting Services | $5,836.06 | $116.73 |
| **8748** Business Consulting Services, NEC | $19,965.83 | $399.32 |
| **Other** | $26,549.26 | $531.00 |
| Total for MAJOR GROUP 87 | $115,322.01 | $2,306.47 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,408.18 | $88.16 |
| Total for MAJOR GROUP 89 | $4,408.18 | $88.16 |
| Total for DIVISION I | $4,732,204.78 | $94,829.72 |

## Volga - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $259,708.22 | $5,194.18 |
| C | Construction | $507,452.53 | $10,157.48 |
| D | Manufacturing | $343,613.36 | $6,816.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,126,169.10 | $82,521.08 |
| F | Wholesale Trade | $2,515,398.38 | $49,225.02 |
| G | Retail Trade | $7,709,677.03 | $154,190.93 |
| H | Finance, Insurance, And Real Estate | $588,213.49 | $11,764.31 |
| I | Services | $4,732,204.78 | $94,829.72 |
| | Other | $92.86 | $1.86 |
| | Total for Volga - General | $20,782,529.75 | $414,701.26 |

## Volga Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $259,708.22 | $5,194.18 |
| C | Construction | $507,452.53 | $10,157.48 |
| D | Manufacturing | $343,613.36 | $6,816.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,126,169.10 | $82,521.08 |
| F | Wholesale Trade | $2,515,398.38 | $49,225.02 |
| G | Retail Trade | $7,709,677.03 | $154,190.93 |
| H | Finance, Insurance, And Real Estate | $588,213.49 | $11,764.31 |
| I | Services | $4,732,204.78 | $94,829.72 |
| | Other | $92.86 | $1.86 |
| | Total for Volga | $20,782,529.75 | $414,701.26 |

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.

## Volin - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $3,441.94 | $82.57 |
| **Other** | $38,823.74 | $776.47 |
| Total for MAJOR GROUP 17 | $42,265.68 | $859.04 |
| Total for DIVISION C | $46,713.27 | $947.99 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $489.75 | $9.80 |
| Total for MAJOR GROUP 23 | $489.75 | $9.80 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,686.29 | $73.74 |
| **2731** Books: Publishing, or Publishing and Printing | $414.97 | $8.30 |
| **Other** | $3,470.39 | $69.41 |
| Total for MAJOR GROUP 27 | $7,571.65 | $151.45 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $19,820.73 | $396.44 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $9,516.04 | $190.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $11,716.04 | $234.33 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $109,036.75 | $2,180.74 |
| **4841** Cable and Other Pay Television Services | $73,912.53 | $1,478.25 |
| **4899** Communications Services, NEC | $7,891.04 | $157.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $191,683.32 | $3,833.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $171,863.75 | $3,437.28 |
| Total for MAJOR GROUP 49 | $171,863.75 | $3,437.28 |
| Total for DIVISION E | $375,263.11 | $7,505.30 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,272.83 | $25.46 |
| **5085** Industrial Supplies | $259.50 | $5.19 |

## Volin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5087** Service Establishment Equipment and Supplies | $4,345.15 | $86.91 |
| **Other** | $80,137.31 | $1,602.74 |
| Total for MAJOR GROUP 50 | $86,014.79 | $1,720.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $5,398.82 | $108.00 |
| Total for MAJOR GROUP 51 | $5,398.82 | $108.00 |
| Total for DIVISION F | $91,413.61 | $1,828.30 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $17,505.02 | $350.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $18,038.70 | $360.78 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,873.33 | $157.48 |
| **Other** | $2,635.00 | $52.70 |
| Total for MAJOR GROUP 53 | $10,508.33 | $210.18 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $917.30 | $18.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,311.90 | $66.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,031.54 | $40.63 |
| **Other** | $6,146.29 | $122.93 |
| Total for MAJOR GROUP 55 | $8,177.83 | $163.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,289.77 | $85.80 |
| **5651** Family Clothing Stores | $7,708.85 | $154.19 |
| **5661** Shoe Stores | $762.46 | $15.25 |
| **5699** Miscellaneous Apparel and Accessory Stores | $824.45 | $16.49 |
| **Other** | $1,811.19 | $36.23 |
| Total for MAJOR GROUP 56 | $15,396.72 | $307.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $33,269.67 | $665.40 |
| **5719** Miscellaneous Homefurnishings Stores | $930.65 | $18.63 |
| **5722** Household Appliance Stores | $7,027.56 | $140.56 |
| **Other** | $977.50 | $19.55 |
| Total for MAJOR GROUP 57 | $42,205.38 | $844.14 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $234,769.27 | $4,695.38 |
| Total for MAJOR GROUP 58 | $234,769.27 | $4,695.38 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,001.39 | $60.03 |
| **5942** Book Stores | $990.16 | $19.81 |
| **5943** Stationery Stores | $4,614.77 | $92.29 |
| **5945** Hobby, Toy, and Game Stores | $7,380.88 | $147.62 |
| **5947** Gift, Novelty, and Souvenir Shops | $600.10 | $12.00 |
| **5961** Catalog and Mail-Order Houses | $17,714.68 | $354.34 |
| **5963** Direct Selling Establishments | $23,410.84 | $468.21 |
| **5984** Liquefied Petroleum Gas Dealers | $52,198.27 | $1,043.98 |
| **5999** Miscellaneous Retail Stores, NEC | $11,584.70 | $231.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $121,778.77 | $2,435.64 |
| Total for DIVISION G | $454,186.90 | $9,083.87 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## Volin - 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 | | |
| **6411** Insurance Agents, Brokers, and Service | $2,489.65 | $49.79 |
| Total for MAJOR GROUP 64 | $2,489.65 | $49.79 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $11,988.80 | $239.78 |
| Total for MAJOR GROUP 65 | $11,988.80 | $239.78 |
| Total for DIVISION H | $16,215.96 | $324.34 |

**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 | | |
| **7342** Disinfecting and Pest Control Services | $1,476.97 | $29.54 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,292.25 | $25.85 |
| **7359** Equipment Rental and Leasing, NEC | $10,930.26 | $218.63 |
| **7372** Prepackaged Software | $2,365.83 | $47.32 |
| **7389** Miscellaneous Business Services | $6,199.11 | $123.99 |
| **Other** | $4,504.40 | $90.07 |
| Total for MAJOR GROUP 73 | $26,768.82 | $535.40 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $12,986.44 | $259.73 |
| Total for MAJOR GROUP 75 | $12,986.44 | $259.73 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $573.94 | $11.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $628.94 | $12.58 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $6,765.31 | $135.31 |
| Total for MAJOR GROUP 78 | $6,765.31 | $135.31 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $41,426.39 | $828.53 |
| Total for MAJOR GROUP 79 | $41,426.39 | $828.53 |
| 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: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,150.07 | $23.02 |
| **Other** | $754.00 | $15.08 |
| Total for MAJOR GROUP 87 | $1,904.07 | $38.10 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |

**Volin - General** ***continued...***

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $102,053.45 | $2,041.12 |

## Volin - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $46,713.27 | $947.99 |
| D | Manufacturing | $19,820.73 | $396.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $375,263.11 | $7,505.30 |
| F | Wholesale Trade | $91,413.61 | $1,828.30 |
| G | Retail Trade | $454,186.90 | $9,083.87 |
| H | Finance, Insurance, And Real Estate | $16,215.96 | $324.34 |
| I | Services | $102,053.45 | $2,041.12 |
| | Other | $140.00 | $2.80 |
| | Total for Volin - General | $1,105,807.03 | $22,130.16 |

## Volin Recap

| | | | |
|---|---|---|---|
| C | Construction | $46,713.27 | $947.99 |
| D | Manufacturing | $19,820.73 | $396.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $375,263.11 | $7,505.30 |
| F | Wholesale Trade | $91,413.61 | $1,828.30 |
| G | Retail Trade | $454,186.90 | $9,083.87 |
| H | Finance, Insurance, And Real Estate | $16,215.96 | $324.34 |
| I | Services | $102,053.45 | $2,041.12 |
| | Other | $140.00 | $2.80 |
| | Total for Volin | $1,105,807.03 | $22,130.16 |

ITEMS OF NOTE:

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

## Wagner - 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 | $59,579.31 | $1,191.60 |
| **0783** Ornamental Shrub and Tree Services | $80,374.99 | $1,607.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $190,324.85 | $3,806.51 |
| Total for DIVISION A | $190,371.85 | $3,807.45 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $58,934.82 | $1,444.26 |
| Total for MAJOR GROUP 16 | $58,934.82 | $1,444.26 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $107,095.79 | $2,157.03 |
| **1731** Electrical Work | $33,420.18 | $668.41 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $7,009.71 | $140.20 |
| **1752** Floor Laying and Other Floor Work, NEC | $31,039.21 | $620.78 |
| **1799** Special Trade Contractors, NEC | $45,693.41 | $913.87 |
| **Other** | $230,120.83 | $6,016.10 |
| Total for MAJOR GROUP 17 | $454,379.13 | $10,516.39 |
| Total for DIVISION C | $535,055.41 | $12,395.48 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $28,229.00 | $564.58 |
| Total for MAJOR GROUP 20 | $28,229.00 | $564.58 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $28,507.99 | $570.21 |
| **2731** Books: Publishing, or Publishing and Printing | $6,493.07 | $129.86 |
| **2741** Miscellaneous Publishing | $553.67 | $11.08 |
| **2752** Commercial Printing, Lithographic | $42,270.65 | $845.44 |
| **2754** Commercial Printing, Gravure | $2,255.00 | $45.10 |
| **2759** Commercial Printing, NEC | $15,042.80 | $300.87 |
| **2771** Greeting Cards | $1,203.57 | $24.07 |
| **Other** | $8,663.03 | $173.26 |
| Total for MAJOR GROUP 27 | $104,989.78 | $2,099.89 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |

## Wagner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $22,818.54 | $456.37 |
| Total for MAJOR GROUP 28 | $22,818.54 | $456.37 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $2,910.00 | $58.20 |
| Total for MAJOR GROUP 30 | $2,910.00 | $58.20 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $1,813.34 | $36.26 |
| Total for MAJOR GROUP 34 | $1,813.34 | $36.26 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $21,162.61 | $423.26 |
| Total for MAJOR GROUP 35 | $21,162.61 | $423.26 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $4,169.95 | $83.40 |
| Total for MAJOR GROUP 36 | $4,169.95 | $83.40 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $5,620.00 | $112.40 |
| Total for MAJOR GROUP 37 | $5,620.00 | $112.40 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $3,609.82 | $72.20 |
| Total for MAJOR GROUP 38 | $3,609.82 | $72.20 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $4,239.40 | $84.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $5,797.87 | $115.96 |
| Total for DIVISION D | $249,387.33 | $5,103.86 |
| **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 | $172,023.93 | $3,440.47 |
| **Other** | $12,589.08 | $251.78 |
| Total for MAJOR GROUP 42 | $184,613.01 | $3,692.25 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,204,373.73 | $24,087.47 |
| **4813** Telephone Communications, Except Radiotelephone | $891,287.86 | $17,825.76 |
| **4841** Cable and Other Pay Television Services | $133,980.48 | $2,679.62 |
| **4899** Communications Services, NEC | $27,739.24 | $554.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,257,612.31 | $45,152.29 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,412,485.51 | $28,249.71 |
| Total for MAJOR GROUP 49 | $1,412,485.51 | $28,249.71 |
| Total for DIVISION E | $3,855,947.58 | $77,118.99 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5023** Homefurnishings | $6,627.63 | $132.56 |
| **5044** Office Equipment | $108,084.96 | $2,161.72 |
| **5045** Computers and Computer Peripheral Equipment and Software | $35,318.01 | $706.35 |

## Wagner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5046** Commercial Equipment, NEC | $22,136.94 | $442.75 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $619,417.48 | $16,446.36 |
| **5049** Professional Equipment and Supplies, NEC | $26,792.00 | $535.84 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $83,191.55 | $1,663.83 |
| **5065** Electronic Parts and Equipment, NEC | $34,504.59 | $690.10 |
| **5074** Plumbing and Heating Equipment and Supplies | $101,150.39 | $2,023.01 |
| **5082** Construction and Mining Machinery and Equipment | $4,024.09 | $80.49 |
| **5083** Farm and Garden Machinery and Equipment | $5,226.31 | $104.52 |
| **5084** Industrial Machinery and Equipment | $20,359.33 | $407.17 |
| **5087** Service Establishment Equipment and Supplies | $14,553.07 | $291.05 |
| **5099** Durable Goods, NEC | $1,379.33 | $27.59 |
| **Other** | $16,033.88 | $320.68 |
| Total for MAJOR GROUP 50 | $1,098,799.56 | $26,034.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $1,784.69 | $35.69 |
| **5113** Industrial and Personal Service Paper | $2,204.94 | $44.11 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $229,824.89 | $4,596.50 |
| **5139** Footwear | $267.00 | $5.34 |
| **5141** Groceries, General Line | $384,644.37 | $7,692.89 |
| **5145** Confectionery | $34,591.86 | $691.90 |
| **5149** Groceries and Related Products, NEC | $2,165.00 | $43.30 |
| **5191** Farm Supplies | $6,469.08 | $129.39 |
| **5194** Tobacco and Tobacco Products | $1,438.00 | $28.77 |
| **Other** | $402,384.74 | $8,062.03 |
| Total for MAJOR GROUP 51 | $1,065,774.57 | $21,329.92 |
| Total for DIVISION F | $2,164,574.13 | $47,363.94 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,265,365.52 | $45,307.33 |
| **5251** Hardware Stores | $113,214.31 | $2,264.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $2,385,923.46 | $47,718.49 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,151,367.82 | $43,027.37 |
| **5331** Variety Stores | $4,029,754.20 | $80,595.09 |
| **5399** Miscellaneous General Merchandise Stores | $15,467.61 | $318.51 |
| Total for MAJOR GROUP 53 | $6,196,589.63 | $123,940.97 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $5,279,418.83 | $105,588.36 |
| **5431** Fruit and Vegetable Markets | $13,185.22 | $263.71 |
| **5461** Retail Bakeries | $21,937.06 | $438.73 |
| **5499** Miscellaneous Food Stores | $82,604.24 | $1,653.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $5,398,470.72 | $107,970.63 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $87,390.59 | $1,747.82 |
| **5531** Auto and Home Supply Stores | $240,062.68 | $4,801.26 |
| **5541** Gasoline Service Station | $4,023,139.46 | $80,462.79 |
| **Other** | $2,119.96 | $42.40 |
| Total for MAJOR GROUP 55 | $4,352,712.69 | $87,054.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $164,423.85 | $3,288.49 |
| **5621** Women's Clothing Stores | $89,259.92 | $1,785.24 |
| **5632** Women’s Accessory and Specialty Stores | $34,810.49 | $696.20 |
| **5641** Children's and Infants’ Wear Stores | $2,536.00 | $50.72 |
| **5651** Family Clothing Stores | $104,751.33 | $2,095.07 |
| **5661** Shoe Stores | $7,645.85 | $152.93 |

## Wagner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5699** Miscellaneous Apparel and Accessory Stores | $6,986.24 | $139.73 |
| Total for MAJOR GROUP 56 | $410,413.68 | $8,208.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $182,644.75 | $3,652.91 |
| **5713** Floor Coverings Stores | $6,771.45 | $135.42 |
| **5719** Miscellaneous Homefurnishings Stores | ($1,292.01) | ($25.84) |
| **5722** Household Appliance Stores | $24,299.76 | $486.00 |
| **5731** Radio, Television, and Consumer Electronics Stores | $77,000.65 | $1,540.02 |
| **5734** Computer and Computer Software Stores | $102,126.41 | $2,042.94 |
| **5735** Record and Prerecorded Tape Stores | $3,075.50 | $61.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $397,587.68 | $7,952.19 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $919,965.45 | $18,399.32 |
| **5813** Drinking Places | $217,005.70 | $4,340.14 |
| Total for MAJOR GROUP 58 | $1,136,971.15 | $22,739.46 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $301,909.45 | $6,100.46 |
| **5932** Used Merchandise Stores | $144,987.15 | $2,899.72 |
| **5941** Sporting Goods Stores and Bicycle Shops | $27,238.12 | $544.78 |
| **5942** Book Stores | $6,144.63 | $122.90 |
| **5943** Stationery Stores | $49,667.53 | $993.38 |
| **5944** Jewelry Stores | $11,901.66 | $238.05 |
| **5945** Hobby, Toy, and Game Stores | $6,127.89 | $122.57 |
| **5947** Gift, Novelty, and Souvenir Shops | $5,262.53 | $105.24 |
| **5961** Catalog and Mail-Order Houses | $146,494.49 | $2,929.90 |
| **5962** Automatic Merchandise Machine Operators | $13,668.97 | $273.39 |
| **5963** Direct Selling Establishments | $93,867.70 | $1,845.58 |
| **5984** Liquefied Petroleum Gas Dealers | $16,993.89 | $339.88 |
| **5999** Miscellaneous Retail Stores, NEC | $1,033,158.17 | $21,382.51 |
| **Other** | $885,979.95 | $17,719.60 |
| Total for MAJOR GROUP 59 | $2,743,402.13 | $55,617.96 |
| Total for DIVISION G | $23,022,071.14 | $461,202.35 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $39,307.83 | $786.13 |
| **Other** | $51,450.34 | $1,029.02 |
| Total for MAJOR GROUP 60 | $90,758.17 | $1,815.15 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $3,328.15 | $66.54 |
| **6159** Miscellaneous Business Credit Institutions | $18,387.33 | $367.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $22,495.53 | $449.92 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $4,343.82 | $86.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $4,996.82 | $99.94 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,933.35 | $38.67 |
| Total for MAJOR GROUP 64 | $1,933.35 | $38.67 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $42,131.39 | $842.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $50,748.13 | $1,014.98 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |

## Wagner - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $171,185.50 | $3,423.73 |

**DIVISION: I Services**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $17,373.93 | $347.46 |
| **7221** Photographic Studios, Portrait | $35,681.13 | $713.62 |
| **7231** Beauty Shops | $158,969.61 | $3,179.40 |
| **7299** Miscellaneous Personal Services, NEC | $3,887.64 | $77.76 |
| **Other** | $375,322.31 | $7,506.44 |
| Total for MAJOR GROUP 72 | $591,234.62 | $11,824.68 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $19,531.98 | $390.67 |
| **7349** Building Cleaning and Maintenance Services, NEC | $34,453.14 | $689.08 |
| **7359** Equipment Rental and Leasing, NEC | $73,776.92 | $1,475.54 |
| **7371** Computer Programming Services | $32,080.35 | $641.60 |
| **7372** Prepackaged Software | $108,750.80 | $2,175.04 |
| **7374** Computer Processing and Data Preparation and Processing Services | $163,893.28 | $3,277.87 |
| **7375** Information Retrieval Services | $5,181.50 | $103.63 |
| **7377** Computer Rental and Leasing | $19,212.14 | $384.27 |
| **7379** Computer Related Services, NEC | $64,809.51 | $1,296.19 |
| **7382** Security Systems Services | $2,714.37 | $54.33 |
| **7389** Miscellaneous Business Services | $312,597.76 | $6,252.03 |
| **Other** | $85,269.93 | $1,709.76 |
| Total for MAJOR GROUP 73 | $922,271.68 | $18,450.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $22,291.78 | $445.82 |
| **7538** General Automotive Repair Shops | $414,265.96 | $8,285.32 |
| **Other** | $951,845.04 | $19,036.94 |
| Total for MAJOR GROUP 75 | $1,388,402.78 | $27,768.08 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $39,847.12 | $796.94 |
| **Other** | $18,702.32 | $374.06 |
| Total for MAJOR GROUP 76 | $58,549.44 | $1,171.00 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $183,505.04 | $3,682.31 |
| Total for MAJOR GROUP 78 | $183,505.04 | $3,682.31 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $3,027.04 | $60.54 |
| **7999** Amusement and Recreation Services, NEC | $92,703.58 | $1,854.09 |
| **Other** | $212,925.84 | $4,258.53 |
| Total for MAJOR GROUP 79 | $308,656.46 | $6,173.16 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | ($85,409.63) | ($1,708.21) |
| **Other** | $136,321.20 | $2,728.97 |
| Total for MAJOR GROUP 80 | $50,911.57 | $1,020.76 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $271,324.84 | $5,426.50 |
| Total for MAJOR GROUP 81 | $271,324.84 | $5,426.50 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $2,323.76 | $46.47 |
| Total for MAJOR GROUP 82 | $2,323.76 | $46.47 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | $15,261.71 | $305.23 |

## Wagner - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 83 | $15,261.71 | $305.23 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $183.24 | $3.67 |
| **8641** Civic, Social, and Fraternal Associations | $7,629.12 | $152.58 |
| **8661** Religious Organizations | $11,292.94 | $225.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $19,426.24 | $388.53 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $3,234.03 | $64.68 |
| **8713** Surveying Services | $9,347.42 | $186.95 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $694,296.45 | $13,885.93 |
| **8742** Management Consulting Services | $47,736.40 | $954.73 |
| **Other** | $5,774.80 | $115.48 |
| Total for MAJOR GROUP 87 | $760,389.10 | $15,207.77 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $5,000,476.89 | $100,385.03 |

## Wagner - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $190,371.85 | $3,807.45 |
| C | Construction | $535,055.41 | $12,395.48 |
| D | Manufacturing | $249,387.33 | $5,103.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,855,947.58 | $77,118.99 |
| F | Wholesale Trade | $2,164,574.13 | $47,363.94 |
| G | Retail Trade | $23,022,071.14 | $461,202.35 |
| H | Finance, Insurance, And Real Estate | $171,185.50 | $3,423.73 |
| I | Services | $5,000,476.89 | $100,385.03 |
| | Total for Wagner - General | $35,189,069.83 | $710,800.83 |

## Wagner Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $190,371.85 | $3,807.45 |
| C | Construction | $535,055.41 | $12,395.48 |
| D | Manufacturing | $249,387.33 | $5,103.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,855,947.58 | $77,118.99 |
| F | Wholesale Trade | $2,164,574.13 | $47,363.94 |
| G | Retail Trade | $23,022,071.14 | $461,202.35 |
| H | Finance, Insurance, And Real Estate | $171,185.50 | $3,423.73 |
| I | Services | $5,000,476.89 | $100,385.03 |
| | Total for Wagner | $35,189,069.83 | $710,800.83 |

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.

## Wakonda - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $12,066.57 | $241.33 |
| Total for MAJOR GROUP 15 | $12,066.57 | $241.33 |
| 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 | $54,280.92 | $1,085.61 |
| **1751** Carpentry Work | $8,499.46 | $169.99 |
| **1752** Floor Laying and Other Floor Work, NEC | $26,941.70 | $538.84 |
| **Other** | $16,824.36 | $336.49 |
| Total for MAJOR GROUP 17 | $106,546.44 | $2,130.93 |
| Total for DIVISION C | $118,847.51 | $2,376.95 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $8,022.83 | $160.44 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $843.01 | $16.86 |
| **2731** Books: Publishing, or Publishing and Printing | $644.49 | $12.88 |
| **2752** Commercial Printing, Lithographic | $8,815.04 | $176.30 |
| **Other** | $3,600.33 | $72.02 |
| Total for MAJOR GROUP 27 | $21,925.70 | $438.50 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $22,912.82 | $458.27 |
| Total for MAJOR GROUP 32 | $22,912.82 | $458.27 |
| 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** | 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 | $103,677.94 | $2,078.13 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $31,554.25 | $631.10 |

## Wakonda - 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 | $32,829.73 | $658.42 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $46,722.67 | $934.45 |
| **4813** Telephone Communications, Except Radiotelephone | $9,627.75 | $192.56 |
| **4841** Cable and Other Pay Television Services | $186,609.09 | $3,732.18 |
| **4899** Communications Services, NEC | $8,385.17 | $167.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $251,365.68 | $5,027.34 |
| 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 | $631,883.91 | $12,639.53 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $32,470.80 | $649.42 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $96,314.40 | $1,926.29 |
| **5074** Plumbing and Heating Equipment and Supplies | $50,705.41 | $1,014.10 |
| **5084** Industrial Machinery and Equipment | $123,556.00 | $2,471.12 |
| **Other** | $127,832.04 | $2,562.14 |
| Total for MAJOR GROUP 50 | $430,878.65 | $8,623.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $67,184.41 | $1,343.69 |
| **Other** | $50,005.32 | $1,000.13 |
| Total for MAJOR GROUP 51 | $117,189.73 | $2,343.82 |
| Total for DIVISION F | $548,068.38 | $10,966.89 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $72,551.53 | $1,451.03 |
| **5251** Hardware Stores | $128,159.40 | $2,563.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $202,079.53 | $4,041.60 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,759.37 | $155.20 |
| **5399** Miscellaneous General Merchandise Stores | $2,979.26 | $59.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $15,464.63 | $309.31 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $164,613.06 | $3,292.27 |
| **5499** Miscellaneous Food Stores | $3,208.18 | $64.17 |
| **Other** | $12,193.23 | $249.08 |
| Total for MAJOR GROUP 54 | $180,014.47 | $3,605.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $33,847.90 | $676.94 |
| **Other** | $18,829.31 | $376.59 |
| Total for MAJOR GROUP 55 | $52,677.21 | $1,053.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $5,510.78 | $110.22 |
| **5651** Family Clothing Stores | $4,722.20 | $94.46 |
| **5661** Shoe Stores | $1,470.64 | $29.41 |
| **Other** | $3,315.59 | $66.31 |
| Total for MAJOR GROUP 56 | $15,019.21 | $300.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $27,186.33 | $543.73 |
| **5713** Floor Coverings Stores | $5,968.30 | $119.36 |
| **5719** Miscellaneous Homefurnishings Stores | $2,352.16 | $47.05 |

## Wakonda - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5722** Household Appliance Stores | $14,247.44 | $284.95 |
| **Other** | $2,624.17 | $52.49 |
| Total for MAJOR GROUP 57 | $52,378.40 | $1,047.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $190,618.15 | $3,812.37 |
| Total for MAJOR GROUP 58 | $190,618.15 | $3,812.37 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,090.98 | $81.82 |
| **5942** Book Stores | $1,236.59 | $24.74 |
| **5943** Stationery Stores | $10,653.82 | $213.09 |
| **5945** Hobby, Toy, and Game Stores | $1,041.60 | $20.84 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,288.32 | $25.77 |
| **5961** Catalog and Mail-Order Houses | $37,971.02 | $759.46 |
| **5963** Direct Selling Establishments | $22,739.91 | $450.61 |
| **5984** Liquefied Petroleum Gas Dealers | $47,981.02 | $959.64 |
| **5999** Miscellaneous Retail Stores, NEC | $37,842.30 | $756.84 |
| **Other** | $3,631.13 | $72.74 |
| Total for MAJOR GROUP 59 | $168,476.69 | $3,365.55 |
| Total for DIVISION G | $876,728.29 | $17,535.86 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $3,270.30 | $65.42 |
| Total for MAJOR GROUP 64 | $3,270.30 | $65.42 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $32,973.91 | $659.48 |
| Total for MAJOR GROUP 65 | $32,973.91 | $659.48 |
| Total for DIVISION H | $41,469.07 | $829.40 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $1,020.31 | $20.41 |
| **7221** Photographic Studios, Portrait | $3,390.85 | $67.82 |
| **Other** | $17,791.68 | $355.79 |
| Total for MAJOR GROUP 72 | $22,202.84 | $444.02 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,288.16 | $45.77 |
| **7359** Equipment Rental and Leasing, NEC | $265,339.86 | $5,306.80 |
| **7371** Computer Programming Services | $886.59 | $17.73 |
| **7372** Prepackaged Software | $17,474.85 | $349.53 |
| **7382** Security Systems Services | $3,193.65 | $63.90 |
| **7389** Miscellaneous Business Services | $1,003,560.55 | $20,071.21 |
| **Other** | $11,852.05 | $237.03 |
| Total for MAJOR GROUP 73 | $1,304,595.71 | $26,091.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $3,011.95 | $60.24 |
| **Other** | $183,907.66 | $3,678.17 |
| Total for MAJOR GROUP 75 | $186,919.61 | $3,738.41 |

## Wakonda - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $3,584.90 | $71.70 |
| Total for MAJOR GROUP 76 | $3,584.90 | $71.70 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $9,719.35 | $194.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $9,765.30 | $195.29 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $1,074.73 | $21.50 |
| **Other** | $6,022.02 | $120.45 |
| Total for MAJOR GROUP 79 | $7,096.75 | $141.95 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $44,621.29 | $892.43 |
| Total for MAJOR GROUP 80 | $44,621.29 | $892.43 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $13,259.31 | $265.18 |
| Total for MAJOR GROUP 81 | $13,259.31 | $265.18 |
| 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 | | |
| **8661** Religious Organizations | $1,415.61 | $28.32 |
| **Other** | $3,092.64 | $61.86 |
| Total for MAJOR GROUP 86 | $4,508.25 | $90.18 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $15,630.17 | $312.60 |
| **Other** | $568.16 | $11.36 |
| Total for MAJOR GROUP 87 | $16,198.33 | $323.96 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,615,272.29 | $32,305.49 |

## Wakonda - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $118,847.51 | $2,376.95 |
| D | Manufacturing | $103,677.94 | $2,078.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $631,883.91 | $12,639.53 |
| F | Wholesale Trade | $548,068.38 | $10,966.89 |
| G | Retail Trade | $876,728.29 | $17,535.86 |
| H | Finance, Insurance, And Real Estate | $41,469.07 | $829.40 |
| I | Services | $1,615,272.29 | $32,305.49 |
| | Other | $562.50 | $11.25 |
| | Total for Wakonda - General | $3,936,509.89 | $78,743.50 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Wakonda Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $118,847.51 | $2,376.95 |
| D | Manufacturing | $103,677.94 | $2,078.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $631,883.91 | $12,639.53 |
| F | Wholesale Trade | $548,068.38 | $10,966.89 |
| G | Retail Trade | $876,728.29 | $17,535.86 |
| H | Finance, Insurance, And Real Estate | $41,469.07 | $829.40 |
| I | Services | $1,615,272.29 | $32,305.49 |
| | Other | $562.50 | $11.25 |
| | Total for Wakonda | $3,936,509.89 | $78,743.50 |

ITEMS OF NOTE:

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

## Wall - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $24,907.30 | $498.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $460,801.43 | $9,216.01 |
| Total for DIVISION A | $460,801.43 | $9,216.01 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 10 Metal Mining | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 10 | 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** | $52,875.66 | $1,024.86 |
| Total for MAJOR GROUP 16 | $52,875.66 | $1,024.86 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $44,757.28 | $895.14 |
| **1731** Electrical Work | $70,771.27 | $1,415.41 |
| **1751** Carpentry Work | $22,771.36 | $455.43 |
| **1771** Concrete Work | $7,612.26 | $152.24 |
| **1796** Installation or Erection of Building Equipment, NEC | $35,970.62 | $719.41 |
| **1799** Special Trade Contractors, NEC | $33,689.18 | $673.79 |
| **Other** | ($3,354.01) | ($67.07) |
| Total for MAJOR GROUP 17 | $212,217.96 | $4,244.35 |
| Total for DIVISION C | $273,422.39 | $5,435.79 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $13,730.67 | $274.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $14,020.67 | $280.42 |
| 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** | $8,622.76 | $172.46 |
| Total for MAJOR GROUP 23 | $8,622.76 | $172.46 |
| 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 | $45,854.22 | $917.10 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,361.08 | $27.23 |
| **2731** Books: Publishing, or Publishing and Printing | $2,168.98 | $43.39 |
| **2741** Miscellaneous Publishing | $40,630.67 | $812.62 |
| **2752** Commercial Printing, Lithographic | $17,374.46 | $347.48 |
| **2754** Commercial Printing, Gravure | $1,006.50 | $20.13 |
| **2759** Commercial Printing, NEC | $4,714.63 | $94.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $119,582.01 | $2,391.66 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |

## Wall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $10,208.39 | $204.17 |
| Total for MAJOR GROUP 28 | $10,208.39 | $204.17 |
| MAJOR 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** | $538,609.50 | $10,772.19 |
| Total for MAJOR GROUP 34 | $538,609.50 | $10,772.19 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $37,161.69 | $743.20 |
| Total for MAJOR GROUP 35 | $37,161.69 | $743.20 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $3,454.90 | $72.90 |
| Total for MAJOR GROUP 36 | $3,454.90 | $72.90 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $72,708.67 | $1,454.17 |
| Total for MAJOR GROUP 37 | $72,708.67 | $1,454.17 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $1,347.83 | $26.96 |
| Total for MAJOR GROUP 38 | $1,347.83 | $26.96 |
| Total for DIVISION D | $810,423.19 | $16,212.28 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $236,233.33 | $4,724.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $236,776.33 | $4,735.54 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $880,690.46 | $17,613.83 |
| **4813** Telephone Communications, Except Radiotelephone | $3,597,862.57 | $71,957.27 |
| **4841** Cable and Other Pay Television Services | $1,358,907.31 | $27,178.14 |
| **4899** Communications Services, NEC | $3,526,169.11 | $70,523.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $9,363,780.45 | $187,275.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,761,936.85 | $35,238.74 |
| Total for MAJOR GROUP 49 | $1,761,936.85 | $35,238.74 |
| Total for DIVISION E | $11,442,447.58 | $228,848.97 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $16,987.64 | $339.76 |
| **5044** Office Equipment | $32,174.35 | $643.50 |
| **5045** Computers and Computer Peripheral Equipment and Software | $15,823.43 | $316.46 |
| **5046** Commercial Equipment, NEC | $41,178.05 | $823.71 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $10,920.89 | $218.42 |
| **5049** Professional Equipment and Supplies, NEC | $1,121.42 | $26.03 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,430,126.42 | $28,602.54 |

## Wall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5065** Electronic Parts and Equipment, NEC | $243,431.90 | $4,868.64 |
| **5074** Plumbing and Heating Equipment and Supplies | $360,533.52 | $7,210.65 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $56,822.25 | $1,136.45 |
| **5078** Refrigeration Equipment and Supplies | $6,258.19 | $125.16 |
| **5082** Construction and Mining Machinery and Equipment | $37,770.26 | $755.40 |
| **5084** Industrial Machinery and Equipment | $42,860.32 | $857.21 |
| **5085** Industrial Supplies | $223,755.01 | $4,475.09 |
| **5087** Service Establishment Equipment and Supplies | $9,001.81 | $180.04 |
| **Other** | $61,410.01 | $1,228.17 |
| Total for MAJOR GROUP 50 | $2,590,175.47 | $51,807.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,110.66 | $42.21 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,284.60 | $25.69 |
| **5139** Footwear | $211.50 | $4.23 |
| **5141** Groceries, General Line | $109,027.49 | $2,180.59 |
| **5171** Petroleum Bulk Stations and Terminals | $597,254.52 | $11,945.09 |
| **5192** Books, Periodicals, and Newspapers | $902.76 | $18.05 |
| **Other** | $174,536.77 | $3,490.73 |
| Total for MAJOR GROUP 51 | $885,328.30 | $17,706.59 |
| Total for DIVISION F | $3,475,503.77 | $69,513.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,372,784.45 | $27,455.69 |
| **5251** Hardware Stores | $3,754.38 | $75.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,382,972.43 | $27,659.44 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $31,147.98 | $622.97 |
| **5331** Variety Stores | $10,270,295.75 | $205,405.93 |
| **5399** Miscellaneous General Merchandise Stores | $3,435.93 | $68.73 |
| Total for MAJOR GROUP 53 | $10,304,879.66 | $206,097.63 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $4,124,210.69 | $82,484.22 |
| **5499** Miscellaneous Food Stores | $31,874.66 | $638.28 |
| **Other** | $277,302.39 | $5,546.06 |
| Total for MAJOR GROUP 54 | $4,433,387.74 | $88,668.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,596.08 | $111.92 |
| **Other** | $509,577.37 | $10,191.54 |
| Total for MAJOR GROUP 55 | $515,173.45 | $10,303.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $1,071,578.16 | $21,431.58 |
| **5621** Women's Clothing Stores | $12,761.60 | $255.26 |
| **5632** Women’s Accessory and Specialty Stores | $3,319.42 | $66.38 |
| **5651** Family Clothing Stores | $14,421.72 | $288.46 |
| **5661** Shoe Stores | $3,132.05 | $62.64 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,933.47 | $38.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,109,518.42 | $22,190.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $110,974.84 | $2,219.51 |
| **5713** Floor Coverings Stores | $71,480.47 | $1,429.62 |
| **5719** Miscellaneous Homefurnishings Stores | $10,934.61 | $218.69 |
| **5722** Household Appliance Stores | $45,964.97 | $919.32 |
| **5731** Radio, Television, and Consumer Electronics Stores | $21,575.70 | $431.52 |
| **5734** Computer and Computer Software Stores | $4,522,115.88 | $90,442.32 |
| **Other** | $1,025.15 | $20.50 |

## Wall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 57 | $4,784,071.62 | $95,681.48 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,418,482.74 | $48,369.69 |
| **5813** Drinking Places | $471,528.18 | $9,430.58 |
| Total for MAJOR GROUP 58 | $2,890,010.92 | $57,800.27 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $15,946.55 | $318.94 |
| **5942** Book Stores | $23,119.57 | $462.40 |
| **5943** Stationery Stores | $87,971.77 | $1,759.45 |
| **5944** Jewelry Stores | $98,924.13 | $1,978.48 |
| **5945** Hobby, Toy, and Game Stores | $1,540.98 | $30.80 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,942,389.82 | $38,847.82 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $7,130.54 | $142.59 |
| **5961** Catalog and Mail-Order Houses | $195,051.54 | $3,900.98 |
| **5963** Direct Selling Establishments | $118,618.84 | $2,387.27 |
| **5999** Miscellaneous Retail Stores, NEC | $236,564.41 | $4,814.55 |
| **Other** | $40,257.39 | $805.16 |
| Total for MAJOR GROUP 59 | $2,767,515.54 | $55,448.44 |
| Total for DIVISION G | $28,187,529.78 | $563,849.71 |
| **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 | | |
| **6411** Insurance Agents, Brokers, and Service | $3,729.80 | $74.59 |
| Total for MAJOR GROUP 64 | $3,729.80 | $74.59 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $73,893.00 | $1,477.86 |
| Total for MAJOR GROUP 65 | $73,893.00 | $1,477.86 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $70,541.08 | $1,410.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $70,993.08 | $1,419.86 |
| Total for DIVISION H | $154,680.92 | $3,093.62 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $4,109,847.42 | $82,196.92 |
| **7033** Recreational Vehicle Parks and Campsites | $204,776.40 | $4,095.55 |
| Total for MAJOR GROUP 70 | $4,314,623.82 | $86,292.47 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $34,047.87 | $680.97 |
| **7221** Photographic Studios, Portrait | $13,299.83 | $265.99 |
| **7299** Miscellaneous Personal Services, NEC | $17,923.56 | $358.45 |
| **Other** | $65,291.52 | $1,305.84 |
| Total for MAJOR GROUP 72 | $130,562.78 | $2,611.25 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $21,685.50 | $433.71 |
| **7349** Building Cleaning and Maintenance Services, NEC | $151,611.05 | $3,032.20 |
| **7359** Equipment Rental and Leasing, NEC | $69,428.88 | $1,388.58 |

## Wall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7371** Computer Programming Services | $8,211.51 | $173.93 |
| **7372** Prepackaged Software | $70,696.89 | $1,413.96 |
| **7374** Computer Processing and Data Preparation and Processing Services | $256.38 | $5.14 |
| **7377** Computer Rental and Leasing | $33,845.20 | $676.87 |
| **7379** Computer Related Services, NEC | $6,291.43 | $125.83 |
| **7382** Security Systems Services | $16,753.18 | $335.08 |
| **7389** Miscellaneous Business Services | $140,603.22 | $2,812.10 |
| **Other** | $377,615.13 | $7,552.26 |
| Total for MAJOR GROUP 73 | $896,998.37 | $17,949.66 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7549** Automotive Services, Except Repair and Carwashes | $118,522.27 | $2,370.44 |
| **Other** | $211,373.53 | $4,227.48 |
| Total for MAJOR GROUP 75 | $329,895.80 | $6,597.92 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $22,050.85 | $441.01 |
| **Other** | $19,150.81 | $383.03 |
| Total for MAJOR GROUP 76 | $41,201.66 | $824.04 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $35,838.15 | $716.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $35,874.15 | $717.50 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $121,493.93 | $2,429.88 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $3,581.43 | $71.63 |
| **7999** Amusement and Recreation Services, NEC | $8,811.71 | $176.23 |
| **Other** | $83,313.42 | $1,666.27 |
| Total for MAJOR GROUP 79 | $217,200.49 | $4,344.01 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $26,308.68 | $526.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | $26,493.68 | $529.88 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $70,275.03 | $1,405.50 |
| Total for MAJOR GROUP 81 | $70,275.03 | $1,405.50 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $6,922.97 | $138.45 |
| Total for MAJOR GROUP 86 | $6,922.97 | $138.45 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $1,668,803.57 | $33,376.07 |
| **8713** Surveying Services | $4,258.90 | $85.18 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $487,626.08 | $9,752.57 |
| **8734** Testing Laboratories | $24,682.13 | $493.66 |
| **8742** Management Consulting Services | $317,617.42 | $6,352.35 |
| **8748** Business Consulting Services, NEC | $82,286.00 | $1,645.75 |
| **Other** | $76,997.83 | $1,539.96 |
| Total for MAJOR GROUP 87 | $2,662,271.93 | $53,245.54 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $8,870,223.55 | $177,414.28 |

## Wall - General *continued...*

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

## Wall - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $460,801.43 | $9,216.01 |
| C | Construction | $273,422.39 | $5,435.79 |
| D | Manufacturing | $810,423.19 | $16,212.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $11,442,447.58 | $228,848.97 |
| F | Wholesale Trade | $3,475,503.77 | $69,513.82 |
| G | Retail Trade | $28,187,529.78 | $563,849.71 |
| H | Finance, Insurance, And Real Estate | $154,680.92 | $3,093.62 |
| I | Services | $8,870,223.55 | $177,414.28 |
| | Other | $10,786.92 | $215.74 |
| | Total for Wall - General | $53,685,819.53 | $1,073,800.22 |

## Wall - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,192,834.76 | $11,928.36 |
| Total for MAJOR GROUP 54 | $1,192,834.76 | $11,928.36 |
| 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: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,417,083.34 | $24,170.84 |
| **5813** Drinking Places | $469,556.50 | $4,695.56 |
| Total for MAJOR GROUP 58 | $2,886,639.84 | $28,866.40 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | ($4,996.91) | ($49.92) |
| Total for MAJOR GROUP 59 | ($4,996.91) | ($49.92) |
| Total for DIVISION G | $7,329,406.19 | $73,294.08 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $4,048,847.32 | $40,488.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $4,233,841.39 | $42,338.44 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |

## Wall - 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: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| | Total for DIVISION I | $4,329,493.67 | $43,294.95 |

## Wall - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $7,329,406.19 | $73,294.08 |
| I | Services | $4,329,493.67 | $43,294.95 |
| | Other | $30.00 | $0.30 |
| | Total for Wall - Gross Receipts | $11,658,929.86 | $116,589.33 |

## Wall Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $460,801.43 | $9,216.01 |
| C | Construction | $273,422.39 | $5,435.79 |
| D | Manufacturing | $810,423.19 | $16,212.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $11,442,447.58 | $228,848.97 |
| F | Wholesale Trade | $3,475,503.77 | $69,513.82 |
| G | Retail Trade | $35,516,935.97 | $637,143.79 |
| H | Finance, Insurance, And Real Estate | $154,680.92 | $3,093.62 |
| I | Services | $13,199,717.22 | $220,709.23 |
| | Other | $10,816.92 | $216.04 |
| | Total for Wall | $65,344,749.39 | $1,190,389.55 |

ITEMS OF NOTE:

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

## Wallace - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,211,229.13 | $12,114.53 |
| Total for MAJOR GROUP 17 | $1,211,229.13 | $12,114.53 |
| Total for DIVISION C | $1,230,074.37 | $12,302.98 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $525.13 | $5.25 |
| **2731** Books: Publishing, or Publishing and Printing | $384.78 | $3.86 |
| **Other** | $741.51 | $7.41 |
| Total for MAJOR GROUP 27 | $1,651.42 | $16.52 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $102,850.42 | $1,028.51 |
| **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 | $23,184.68 | $231.89 |
| **4813** Telephone Communications, Except Radiotelephone | $37,633.00 | $376.33 |
| **Other** | $14,331.68 | $143.32 |
| Total for MAJOR GROUP 48 | $75,149.36 | $751.54 |
| 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 | $208,059.19 | $2,080.63 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $132,627.25 | $1,326.27 |
| **Other** | $28,458.50 | $284.58 |
| Total for MAJOR GROUP 50 | $161,085.75 | $1,610.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Wallace - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **Other** | $40,410.67 | $404.09 |
| Total for MAJOR GROUP 51 | $40,410.67 | $404.09 |
| Total for DIVISION F | $201,496.42 | $2,014.94 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $60,346.17 | $603.48 |
| **5251** Hardware Stores | $20,853.25 | $208.54 |
| Total for MAJOR GROUP 52 | $81,199.42 | $812.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,276.25 | $22.77 |
| Total for MAJOR GROUP 53 | $2,276.25 | $22.77 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $7,684.36 | $76.86 |
| Total for MAJOR GROUP 54 | $7,684.36 | $76.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $39,771.30 | $397.71 |
| Total for MAJOR GROUP 55 | $39,771.30 | $397.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,397.41 | $13.97 |
| **5661** Shoe Stores | $510.90 | $5.11 |
| **Other** | $2,951.87 | $29.52 |
| Total for MAJOR GROUP 56 | $4,860.18 | $48.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $15,258.05 | $152.58 |
| **Other** | $16,494.53 | $164.95 |
| Total for MAJOR GROUP 57 | $31,752.58 | $317.53 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,865.85 | $38.66 |
| **5943** Stationery Stores | $7,569.81 | $75.71 |
| **5961** Catalog and Mail-Order Houses | $4,731.24 | $47.31 |
| **5963** Direct Selling Establishments | $7,635.94 | $76.36 |
| **5999** Miscellaneous Retail Stores, NEC | $157,461.00 | $1,728.24 |
| **Other** | $1,823.70 | $18.24 |
| Total for MAJOR GROUP 59 | $183,087.54 | $1,984.52 |
| Total for DIVISION G | $350,631.63 | $3,660.01 |
| **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: 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 |

## Wallace - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | $82,244.76 | $822.45 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $3,064.31 | $30.65 |
| Total for MAJOR GROUP 72 | $3,064.31 | $30.65 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $35,874.09 | $358.74 |
| **7372** Prepackaged Software | $6,284.80 | $62.86 |
| **7389** Miscellaneous Business Services | $10,277.45 | $102.82 |
| **Other** | $26,448.91 | $264.50 |
| Total for MAJOR GROUP 73 | $78,885.25 | $788.92 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,561.00 | $15.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $2,876.75 | $28.77 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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** | $24,779.41 | $247.81 |
| Total for MAJOR GROUP 87 | $24,779.41 | $247.81 |
| Total for DIVISION I | $119,306.24 | $1,193.14 |

## Wallace - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,230,074.37 | $12,302.98 |
| D | Manufacturing | $102,850.42 | $1,028.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $208,059.19 | $2,080.63 |
| F | Wholesale Trade | $201,496.42 | $2,014.94 |
| G | Retail Trade | $350,631.63 | $3,660.01 |
| H | Finance, Insurance, And Real Estate | $82,244.76 | $822.45 |
| I | Services | $119,306.24 | $1,193.14 |
| | Total for Wallace - General | $2,294,663.03 | $23,102.66 |

## Wallace Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,230,074.37 | $12,302.98 |
| D | Manufacturing | $102,850.42 | $1,028.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $208,059.19 | $2,080.63 |
| F | Wholesale Trade | $201,496.42 | $2,014.94 |
| G | Retail Trade | $350,631.63 | $3,660.01 |
| H | Finance, Insurance, And Real Estate | $82,244.76 | $822.45 |
| I | Services | $119,306.24 | $1,193.14 |
| | Total for Wallace | $2,294,663.03 | $23,102.66 |

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

## Ward - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $16,538.89 | $334.80 |
| Total for MAJOR GROUP 17 | $16,538.89 | $334.80 |
| Total for DIVISION C | $16,538.89 | $334.80 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2741** Miscellaneous Publishing | $149.97 | $3.00 |
| **Other** | $467.30 | $9.34 |
| Total for MAJOR GROUP 27 | $617.27 | $12.34 |
| 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** | $8,038.50 | $160.77 |
| Total for MAJOR GROUP 32 | $8,038.50 | $160.77 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $8,753.69 | $175.07 |
| **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 | $6,669.50 | $133.39 |
| **Other** | $29,255.88 | $585.12 |
| Total for MAJOR GROUP 48 | $35,925.38 | $718.51 |
| 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 | $74,714.95 | $1,494.31 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,482.52 | $69.64 |
| **Other** | $9,283.32 | $185.66 |
| Total for MAJOR GROUP 50 | $12,765.84 | $255.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $7,387.54 | $147.78 |
| Total for MAJOR GROUP 51 | $7,387.54 | $147.78 |
| Total for DIVISION F | $20,153.38 | $403.08 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $9,620.03 | $192.40 |
| Total for MAJOR GROUP 52 | $9,620.03 | $192.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Ward - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $7,161.28 | $143.23 |
| Total for MAJOR GROUP 54 | $7,161.28 | $143.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $331.53 | $6.63 |
| Total for MAJOR GROUP 56 | $331.53 | $6.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $13,110.50 | $262.21 |
| Total for MAJOR GROUP 57 | $13,110.50 | $262.21 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,356.43 | $27.12 |
| **5961** Catalog and Mail-Order Houses | $1,391.56 | $27.82 |
| **5963** Direct Selling Establishments | $12,509.61 | $249.99 |
| **5999** Miscellaneous Retail Stores, NEC | $60,027.95 | $1,200.57 |
| **Other** | $747.00 | $14.94 |
| Total for MAJOR GROUP 59 | $76,032.55 | $1,520.44 |
| Total for DIVISION G | $351,467.81 | $7,029.16 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,017.15 | $20.33 |
| **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 | $1,463.33 | $29.27 |
| **7372** Prepackaged Software | $853.35 | $17.07 |
| **Other** | $2,115.08 | $42.27 |
| Total for MAJOR GROUP 73 | $4,431.76 | $88.61 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $5,919.50 | $118.39 |
| Total for MAJOR GROUP 87 | $5,919.50 | $118.39 |

**Ward - General** ***continued...***

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $16,099.35 | $321.98 |

## Ward - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $16,538.89 | $334.80 |
| D | Manufacturing | $8,753.69 | $175.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $74,714.95 | $1,494.31 |
| F | Wholesale Trade | $20,153.38 | $403.08 |
| G | Retail Trade | $351,467.81 | $7,029.16 |
| H | Finance, Insurance, And Real Estate | $1,017.15 | $20.33 |
| I | Services | $16,099.35 | $321.98 |
| | Other | $8,005.52 | $160.10 |
| | Total for Ward - General | $496,750.74 | $9,938.83 |

## Ward Recap

| | | | |
|---|---|---|---|
| C | Construction | $16,538.89 | $334.80 |
| D | Manufacturing | $8,753.69 | $175.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $74,714.95 | $1,494.31 |
| F | Wholesale Trade | $20,153.38 | $403.08 |
| G | Retail Trade | $351,467.81 | $7,029.16 |
| H | Finance, Insurance, And Real Estate | $1,017.15 | $20.33 |
| I | Services | $16,099.35 | $321.98 |
| | Other | $8,005.52 | $160.10 |
| | Total for Ward | $496,750.74 | $9,938.83 |

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.

## Warner - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,767.94 | $75.36 |
| **Other** | $1,629.40 | $32.59 |
| Total for MAJOR GROUP 07 | $5,397.34 | $107.95 |
| 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 | $5,647.34 | $112.95 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1752** Floor Laying and Other Floor Work, NEC | $2,142.02 | $42.84 |
| **Other** | $18,736.59 | $381.83 |
| Total for MAJOR GROUP 17 | $20,878.61 | $424.67 |
| Total for DIVISION C | $21,860.28 | $444.31 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $5,573.72 | $111.48 |
| Total for MAJOR GROUP 23 | $5,573.72 | $111.48 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $19,256.25 | $385.12 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $579.85 | $11.60 |
| **2731** Books: Publishing, or Publishing and Printing | $5,576.63 | $111.54 |
| **2741** Miscellaneous Publishing | $447.95 | $8.97 |
| **2759** Commercial Printing, NEC | $2,377.21 | $47.54 |
| **Other** | $16,604.67 | $332.10 |
| Total for MAJOR GROUP 27 | $44,842.56 | $896.87 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $3,001.20 | $60.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | $15,607.70 | $312.15 |
| 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: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $5,593.91 | $111.89 |
| Total for MAJOR GROUP 39 | $5,593.91 | $111.89 |
| Total for DIVISION D | $116,212.77 | $2,326.61 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |

## Warner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,168.03 | $83.35 |
| Total for MAJOR GROUP 42 | $4,168.03 | $83.35 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $254,989.50 | $5,099.79 |
| **4813** Telephone Communications, Except Radiotelephone | $23,284.68 | $465.70 |
| **4841** Cable and Other Pay Television Services | $288,709.89 | $5,774.22 |
| **4899** Communications Services, NEC | $922.33 | $18.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $568,010.90 | $11,360.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $938,013.10 | $18,760.30 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $38,546.21 | $770.92 |
| **5045** Computers and Computer Peripheral Equipment and Software | $10,623.83 | $212.48 |
| **5046** Commercial Equipment, NEC | $14,430.50 | $288.61 |
| **5074** Plumbing and Heating Equipment and Supplies | $15,063.33 | $301.27 |
| **5099** Durable Goods, NEC | $255.33 | $5.11 |
| **Other** | $33,927.59 | $678.52 |
| Total for MAJOR GROUP 50 | $112,846.79 | $2,256.91 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $52,964.71 | $1,058.84 |
| **Other** | $11,283.08 | $225.67 |
| Total for MAJOR GROUP 51 | $64,247.79 | $1,284.51 |
| Total for DIVISION F | $177,094.58 | $3,541.42 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $307,733.06 | $6,154.69 |
| **5251** Hardware Stores | $6,516.80 | $130.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $314,413.86 | $6,288.32 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $13,401.99 | $268.05 |
| **5331** Variety Stores | $82,430.64 | $1,648.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $97,229.13 | $1,944.60 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $46,955.65 | $939.12 |
| **5499** Miscellaneous Food Stores | $2,807.25 | $56.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $53,796.32 | $1,075.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $12,795.76 | $258.09 |
| **Other** | $125,281.72 | $2,505.73 |
| Total for MAJOR GROUP 55 | $138,077.48 | $2,763.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $8,515.16 | $170.33 |
| **5651** Family Clothing Stores | $6,061.20 | $121.23 |
| **5661** Shoe Stores | $1,940.03 | $38.80 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,295.50 | $25.92 |
| **Other** | $1,797.00 | $35.94 |

## Warner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 56 | $19,608.89 | $392.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $11,946.18 | $238.92 |
| **5713** Floor Coverings Stores | $21,972.58 | $439.46 |
| **5719** Miscellaneous Homefurnishings Stores | $2,522.16 | $50.45 |
| **5722** Household Appliance Stores | $40,426.00 | $808.52 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,094.24 | $66.29 |
| **5734** Computer and Computer Software Stores | $6,447.49 | $128.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $87,364.20 | $1,751.71 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $338,760.32 | $6,775.21 |
| Total for MAJOR GROUP 58 | $338,760.32 | $6,775.21 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $63,121.85 | $1,262.44 |
| **5942** Book Stores | $8,595.23 | $171.91 |
| **5943** Stationery Stores | $13,047.71 | $260.96 |
| **5945** Hobby, Toy, and Game Stores | $761.82 | $15.24 |
| **5961** Catalog and Mail-Order Houses | $28,373.36 | $567.50 |
| **5963** Direct Selling Establishments | $31,194.69 | $625.19 |
| **5999** Miscellaneous Retail Stores, NEC | $43,415.75 | $868.39 |
| **Other** | $6,950.45 | $139.06 |
| Total for MAJOR GROUP 59 | $195,460.86 | $3,910.69 |
| Total for DIVISION G | $1,244,711.06 | $24,902.49 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $10,070.74 | $201.41 |
| Total for MAJOR GROUP 60 | $10,070.74 | $201.41 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $61,461.84 | $1,229.24 |
| Total for MAJOR GROUP 61 | $61,461.84 | $1,229.24 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,292.75 | $45.86 |
| Total for MAJOR GROUP 64 | $2,292.75 | $45.86 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $17,078.60 | $341.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $17,678.60 | $353.57 |
| Total for DIVISION H | $92,089.12 | $1,841.78 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $2,241.67 | $44.84 |
| **7221** Photographic Studios, Portrait | $34,205.99 | $684.13 |
| **Other** | $34,970.19 | $699.41 |
| Total for MAJOR GROUP 72 | $71,417.85 | $1,428.38 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,367.00 | $47.34 |
| **7349** Building Cleaning and Maintenance Services, NEC | $18,465.82 | $369.32 |
| **7359** Equipment Rental and Leasing, NEC | $5,812.97 | $116.24 |

## Warner - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7372** Prepackaged Software | $102,080.51 | $2,041.60 |
| **7379** Computer Related Services, NEC | $1,249.31 | $24.99 |
| **7389** Miscellaneous Business Services | $18,571.74 | $371.45 |
| **Other** | $39,994.02 | $799.93 |
| Total for MAJOR GROUP 73 | $188,541.37 | $3,770.87 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $7,753.03 | $155.07 |
| **Other** | $697.49 | $13.95 |
| Total for MAJOR GROUP 76 | $8,450.52 | $169.02 |
| 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 | | |
| **7999** Amusement and Recreation Services, NEC | $1,046.25 | $20.93 |
| Total for MAJOR GROUP 79 | $1,046.25 | $20.93 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $2,552.61 | $51.05 |
| Total for MAJOR GROUP 80 | $2,552.61 | $51.05 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | ($7,230.53) | ($150.75) |
| Total for MAJOR GROUP 86 | ($7,230.53) | ($150.75) |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $334.59 | $6.69 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $68,148.37 | $1,362.99 |
| **Other** | $2,368.45 | $47.37 |
| Total for MAJOR GROUP 87 | $70,851.41 | $1,417.05 |
| Total for DIVISION I | $693,248.87 | $13,858.91 |

## Warner - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,647.34 | $112.95 |
| C | Construction | $21,860.28 | $444.31 |
| D | Manufacturing | $116,212.77 | $2,326.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $938,013.10 | $18,760.30 |
| F | Wholesale Trade | $177,094.58 | $3,541.42 |
| G | Retail Trade | $1,244,711.06 | $24,902.49 |
| H | Finance, Insurance, And Real Estate | $92,089.12 | $1,841.78 |
| I | Services | $693,248.87 | $13,858.91 |
| | Total for Warner - General | $3,288,877.12 | $65,788.77 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Warner Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,647.34 | $112.95 |
| C | Construction | $21,860.28 | $444.31 |
| D | Manufacturing | $116,212.77 | $2,326.61 |
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| G | Retail Trade | $1,244,711.06 | $24,902.49 |
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| I | Services | $693,248.87 | $13,858.91 |
| | Total for Warner | $3,288,877.12 | $65,788.77 |

ITEMS OF NOTE:

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

## Wasta - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $5,620.97 | $56.21 |
| Total for MAJOR GROUP 17 | $5,620.97 | $56.21 |
| Total for DIVISION C | $53,210.51 | $532.11 |
| **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: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,408.02 | $14.09 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $458.70 | $4.59 |
| **2731** Books: Publishing, or Publishing and Printing | $228.49 | $2.29 |
| **Other** | $1,554.39 | $15.55 |
| Total for MAJOR GROUP 27 | $3,649.60 | $36.52 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $23,263.53 | $232.66 |
| **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 | $19,418.20 | $194.18 |
| **4813** Telephone Communications, Except Radiotelephone | $36,088.20 | $360.83 |
| **Other** | $10,793.90 | $107.94 |
| Total for MAJOR GROUP 48 | $66,300.30 | $662.95 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $162,963.80 | $1,629.58 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $15.40 | $0.15 |
| **Other** | $10,507.81 | $105.09 |
| Total for MAJOR GROUP 50 | $10,523.21 | $105.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $9,400.76 | $93.98 |
| Total for MAJOR GROUP 51 | $9,400.76 | $93.98 |

## Wasta - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $19,923.97 | $199.22 |
| **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** | $12,877.76 | $128.81 |
| Total for MAJOR GROUP 55 | $12,877.76 | $128.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,144.40 | $11.45 |
| **Other** | $810.73 | $8.10 |
| Total for MAJOR GROUP 56 | $1,955.13 | $19.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,317.20 | $13.17 |
| **Other** | $5,476.10 | $54.76 |
| Total for MAJOR GROUP 57 | $6,793.30 | $67.93 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $537.25 | $5.38 |
| **5943** Stationery Stores | $589.70 | $5.93 |
| **5961** Catalog and Mail-Order Houses | $4,605.19 | $46.07 |
| **5963** Direct Selling Establishments | $4,597.12 | $45.98 |
| **5999** Miscellaneous Retail Stores, NEC | $2,398.75 | $23.99 |
| **Other** | $16,045.12 | $160.44 |
| Total for MAJOR GROUP 59 | $28,773.13 | $287.79 |
| Total for DIVISION G | $95,462.72 | $954.72 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,599.98 | $15.99 |
| **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** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |

## Wasta - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $2,106.80 | $21.08 |
| **7389** Miscellaneous Business Services | $3,561.96 | $35.62 |
| **Other** | $4,055.49 | $40.54 |
| Total for MAJOR GROUP 73 | $9,724.25 | $97.24 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $854.75 | $8.54 |
| Total for MAJOR GROUP 79 | $854.75 | $8.54 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,470.90 | $24.72 |
| **Other** | $17,328.32 | $173.28 |
| Total for MAJOR GROUP 87 | $19,799.22 | $198.00 |
| Total for DIVISION I | $45,161.94 | $451.60 |
| **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 |

## Wasta - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $53,210.51 | $532.11 |
| D | Manufacturing | $23,263.53 | $232.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $162,963.80 | $1,629.58 |
| F | Wholesale Trade | $19,923.97 | $199.22 |
| G | Retail Trade | $95,462.72 | $954.72 |
| H | Finance, Insurance, And Real Estate | $1,599.98 | $15.99 |
| I | Services | $45,161.94 | $451.60 |
| | Other | $217.20 | $2.17 |
| | Total for Wasta - General | $401,803.65 | $4,018.05 |

## Wasta Recap

| | | | |
|---|---|---|---|
| C | Construction | $53,210.51 | $532.11 |
| D | Manufacturing | $23,263.53 | $232.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $162,963.80 | $1,629.58 |
| F | Wholesale Trade | $19,923.97 | $199.22 |
| G | Retail Trade | $95,462.72 | $954.72 |
| H | Finance, Insurance, And Real Estate | $1,599.98 | $15.99 |
| I | Services | $45,161.94 | $451.60 |
| | Other | $217.20 | $2.17 |
| | Total for Wasta | $401,803.65 | $4,018.05 |

| 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.

## Watertown - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $33,644.00 | $672.88 |
| Total for MAJOR GROUP 01 | $33,644.00 | $672.88 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $7,071.87 | $141.44 |
| Total for MAJOR GROUP 02 | $7,071.87 | $141.44 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $1,769,600.75 | $35,392.03 |
| **0742** Veterinary Services for Animal Specialties | $1,036,493.46 | $20,729.84 |
| **0751** Livestock Services, Except Veterinary | $176,832.21 | $3,536.65 |
| **0752** Animal Specialty Services, Except Veterinary | $396,358.40 | $7,927.18 |
| **0782** Lawn and Garden Services | $1,255,606.26 | $25,112.17 |
| **0783** Ornamental Shrub and Tree Services | $266,363.55 | $5,327.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $4,918,253.28 | $98,366.27 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $4,959,705.15 | $99,195.31 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $3,866.21 | $109.52 |
| **1541** General Contractors - Industrial Buildings and Warehouses | $176,364.62 | $3,549.75 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $89,025.60 | $1,780.51 |
| **Other** | $690,994.06 | $14,010.33 |
| Total for MAJOR GROUP 15 | $960,250.49 | $19,450.11 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $645,508.13 | $15,398.96 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $235,246.97 | $4,748.49 |
| **1629** Heavy Construction, NEC | $29,662.36 | $738.43 |
| Total for MAJOR GROUP 16 | $910,417.46 | $20,885.88 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,963,344.94 | $40,181.97 |
| **1721** Painting and Paper Hanging | $26,517.90 | $530.36 |
| **1731** Electrical Work | $1,475,030.63 | $29,510.17 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $94,372.60 | $1,887.45 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $51,528.34 | $1,030.58 |
| **1751** Carpentry Work | $800,343.08 | $16,006.87 |
| **1752** Floor Laying and Other Floor Work, NEC | $770,598.15 | $15,412.06 |
| **1761** Roofing, Siding, and Sheet Metal Work | $83,558.20 | $1,671.15 |
| **1771** Concrete Work | $1,294,215.60 | $26,482.68 |
| **1791** Structural Steel Erection | $766,345.52 | $15,326.89 |
| **1794** Excavation Work | $268,811.81 | $5,469.18 |
| **1796** Installation or Erection of Building Equipment, NEC | $2,945,103.97 | $60,178.37 |
| **1799** Special Trade Contractors, NEC | $1,145,205.19 | $23,153.20 |
| **Other** | $431,742.50 | $8,634.84 |
| Total for MAJOR GROUP 17 | $12,116,718.43 | $245,475.77 |
| Total for DIVISION C | $13,987,386.38 | $285,811.76 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |

## Watertown - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **2048** Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats | $186,418.92 | $3,728.39 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $232,985.56 | $4,659.71 |
| **Other** | $57,517.52 | $1,150.38 |
| Total for MAJOR GROUP 20 | $476,922.00 | $9,538.48 |
| 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 | | |
| **2273** Carpets and Rugs | $11,301.34 | $226.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | $13,262.34 | $265.24 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $21,830.48 | $436.63 |
| Total for MAJOR GROUP 23 | $21,830.48 | $436.63 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2434** Wood Kitchen Cabinets | $64,103.68 | $1,282.07 |
| **2439** Structural Wood Members, NEC | $210,529.40 | $4,210.61 |
| **2499** Wood Products, NEC | $8,262.90 | $165.26 |
| **Other** | $249,171.07 | $4,983.45 |
| Total for MAJOR GROUP 24 | $532,067.05 | $10,641.39 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **2599** Furniture and Fixtures, NEC | $8,849.64 | $177.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | $49,329.69 | $986.60 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | $273,660.68 | $5,473.21 |
| Total for MAJOR GROUP 26 | $273,660.68 | $5,473.21 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,168,358.78 | $23,367.23 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $40,725.72 | $814.51 |
| **2731** Books: Publishing, or Publishing and Printing | $67,579.96 | $1,352.50 |
| **2741** Miscellaneous Publishing | $39,656.40 | $793.14 |
| **2752** Commercial Printing, Lithographic | $736,455.27 | $14,729.14 |
| **2754** Commercial Printing, Gravure | $19,687.24 | $402.71 |
| **2759** Commercial Printing, NEC | $477,985.79 | $9,574.87 |
| **2771** Greeting Cards | $93,713.66 | $1,874.32 |
| **Other** | $140,779.91 | $2,815.60 |
| Total for MAJOR GROUP 27 | $2,784,942.73 | $55,724.02 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $116,036.37 | $2,320.72 |
| **2835** In Vitro and In Vivo Diagnostic Substances | $35,921.67 | $718.44 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $13,789.30 | $275.80 |
| **Other** | $3,725,213.49 | $74,504.27 |
| Total for MAJOR GROUP 28 | $3,890,960.83 | $77,819.23 |
| 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 | $391,548.85 | $10,444.03 |
| **3084** Plastics Pipe | $608,718.09 | $12,174.75 |
| **3089** Plastics Products, NEC | $2,020.36 | $40.41 |
| **Other** | $1,873,349.14 | $37,466.97 |
| Total for MAJOR GROUP 30 | $2,875,636.44 | $60,126.16 |
| 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 | | |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **3273** Ready-Mixed Concrete | $2,876,476.39 | $57,529.56 |
| **Other** | $215,356.90 | $4,852.32 |
| Total for MAJOR GROUP 32 | $3,091,833.29 | $62,381.88 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | $4,773,467.36 | $95,469.37 |
| Total for MAJOR GROUP 33 | $4,773,467.36 | $95,469.37 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3423** Hand and Edge Tools, Except Machine Tools and Handsaws | $1,476.03 | $29.53 |
| **3441** Fabricated Structural Metal | $123,993.97 | $2,479.88 |
| **3443** Fabricated Plate Work | $389,034.62 | $7,780.68 |
| **Other** | $352,193.83 | $7,043.84 |
| Total for MAJOR GROUP 34 | $866,698.45 | $17,333.93 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $716,030.03 | $14,855.54 |
| **3545** Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices | $42,415.11 | $869.70 |
| **3559** Special Industry Machinery, NEC | $300,867.64 | $6,017.34 |
| **3569** General Industrial Machinery and Equipment, NEC | $153,660.76 | $3,073.21 |
| **3577** Computer Peripheral Equipment, NEC | $50,786.66 | $1,015.74 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $85,330.09 | $1,706.60 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $710,596.16 | $14,211.93 |
| **Other** | $3,248,918.08 | $65,224.11 |
| Total for MAJOR GROUP 35 | $5,308,604.53 | $106,974.17 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3634** Electric Housewares and Fans | $171,970.76 | $3,445.53 |
| **3679** Electronic Components, NEC | $624,442.17 | $12,488.84 |
| **Other** | $2,205,678.97 | $44,788.87 |
| Total for MAJOR GROUP 36 | $3,002,091.90 | $60,723.24 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $126,892.63 | $2,537.86 |
| **3715** Truck Trailers | $124,980.63 | $2,499.62 |
| **Other** | $1,094,034.65 | $21,880.69 |
| Total for MAJOR GROUP 37 | $1,345,907.91 | $26,918.17 |
| 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 | $27,324.75 | $546.49 |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $13,066.91 | $261.34 |
| **3843** Dental Equipment and Supplies | $23,902.30 | $478.05 |
| **3861** Photographic Equipment and Supplies | $22,034.97 | $440.70 |
| **Other** | $73,601.14 | $1,495.88 |
| Total for MAJOR GROUP 38 | $159,930.07 | $3,222.46 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $12,451.71 | $249.03 |
| **3993** Signs and Advertising Specialties | $889,011.65 | $18,649.66 |
| **3999** Manufacturing Industries, NEC | $3,511.12 | $70.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $905,381.14 | $18,977.04 |
| Total for DIVISION D | $30,376,128.32 | $613,083.25 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4121** Taxicabs | $209,956.47 | $4,199.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | $219,496.36 | $4,389.95 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,556,985.79 | $31,326.12 |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4213** Trucking, Except Local | $22,277.44 | $445.55 |
| **4215** Courier Services, Except by Air | $121,654.19 | $2,433.09 |
| **4225** General Warehousing and Storage | $116,523.74 | $2,330.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $1,817,442.16 | $36,535.25 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $215,862.16 | $4,317.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | $218,498.66 | $4,369.95 |
| 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 | $11,705.45 | $234.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | $106,290.31 | $2,125.80 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $10,836,791.61 | $216,829.55 |
| **4813** Telephone Communications, Except Radiotelephone | $7,836,545.02 | $156,730.89 |
| **4832** Radio Broadcasting Stations | $159,208.29 | $3,184.17 |
| **4841** Cable and Other Pay Television Services | $13,722,341.34 | $274,458.03 |
| **4899** Communications Services, NEC | $260,215.82 | $5,204.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $32,815,741.58 | $656,419.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $46,881.94 | $937.64 |
| **4953** Refuse Systems | $485,573.08 | $9,827.24 |
| **4959** Sanitary Services, NEC | $166,096.71 | $3,321.92 |
| **Other** | $35,251,339.70 | $705,026.83 |
| Total for MAJOR GROUP 49 | $35,949,891.43 | $719,113.63 |
| Total for DIVISION E | $71,275,518.63 | $1,421,445.48 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $726,258.82 | $14,525.18 |
| **5013** Motor Vehicle Supplies and New Parts | $837,750.93 | $16,990.43 |
| **5015** Motor Vehicle Parts, Used | $16,546.65 | $330.93 |
| **5021** Furniture | $5,761.62 | $115.23 |
| **5023** Homefurnishings | $730,928.77 | $14,618.59 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $43,777.77 | $875.54 |
| **5032** Brick, Stone, and Related Construction Materials | $394,100.29 | $7,882.01 |
| **5033** Roofing, Siding, and Insulation Materials | $1,178.53 | $23.57 |
| **5039** Construction Materials, NEC | $676,831.47 | $13,536.65 |
| **5043** Photographic Equipment and Supplies | $53,964.82 | $1,079.31 |
| **5044** Office Equipment | $517,399.79 | $10,357.82 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,087,368.77 | $21,747.35 |
| **5046** Commercial Equipment, NEC | $807,152.06 | $16,196.32 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,417,929.07 | $28,358.70 |
| **5048** Ophthalmic Goods | $3,040.00 | $60.80 |
| **5049** Professional Equipment and Supplies, NEC | $98,965.47 | $1,979.32 |
| **5051** Metals Service Centers and Offices | $395,665.30 | $7,913.31 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,760,817.07 | $115,237.44 |
| **5064** Electrical Appliances, Television and Radio Sets | $29,485.73 | $589.73 |
| **5065** Electronic Parts and Equipment, NEC | $811,599.35 | $16,231.79 |
| **5072** Hardware | $133,555.62 | $2,671.11 |
| **5074** Plumbing and Heating Equipment and Supplies | $4,121,283.38 | $82,425.74 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $1,100,459.84 | $22,011.97 |
| **5078** Refrigeration Equipment and Supplies | $43,415.19 | $868.31 |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5082** Construction and Mining Machinery and Equipment | $2,249,330.94 | $45,887.29 |
| **5083** Farm and Garden Machinery and Equipment | $147,810.70 | $2,956.86 |
| **5084** Industrial Machinery and Equipment | $2,356,858.12 | $47,154.90 |
| **5085** Industrial Supplies | $1,371,167.38 | $27,424.26 |
| **5087** Service Establishment Equipment and Supplies | $368,988.81 | $7,379.79 |
| **5091** Sporting and Recreational Goods and Supplies | $22,529.61 | $450.62 |
| **5093** Scrap and Waste Materials | $5,297,663.60 | $105,953.24 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $11,345.95 | $226.92 |
| **5099** Durable Goods, NEC | $669,123.20 | $13,382.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | $32,314,986.12 | $647,542.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5111** Printing and Writing Paper | $21,131.22 | $422.62 |
| **5112** Stationery and Office Supplies | $223,459.47 | $4,469.20 |
| **5113** Industrial and Personal Service Paper | $517,510.49 | $10,350.23 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $271,700.40 | $5,433.99 |
| **5136** Men's and Boys' Clothing and Furnishings | $7,896.08 | $157.93 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $6,006.00 | $120.12 |
| **5139** Footwear | $5,501.17 | $112.08 |
| **5141** Groceries, General Line | $608,935.18 | $12,178.78 |
| **5143** Dairy Products, Except Dried or Canned | $15,240.20 | $304.80 |
| **5145** Confectionery | $169,943.58 | $3,398.87 |
| **5148** Fresh Fruits and Vegetables | $18,207.46 | $364.14 |
| **5149** Groceries and Related Products, NEC | $107,807.72 | $2,156.19 |
| **5153** Grain and Field Beans | $972,807.36 | $19,465.43 |
| **5162** Plastics Materials and Basic Forms and Shapes | $261,077.00 | $5,221.55 |
| **5169** Chemicals and Allied Products, NEC | $397,065.52 | $8,114.41 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $126,702.35 | $2,534.05 |
| **5191** Farm Supplies | $316,549.86 | $6,307.56 |
| **5192** Books, Periodicals, and Newspapers | $18,044.98 | $360.89 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | $154,589.78 | $3,091.80 |
| **5194** Tobacco and Tobacco Products | $31,242.12 | $624.84 |
| **5199** Nondurable Goods, NEC | $315,961.22 | $6,319.23 |
| **Other** | $106,225.64 | $2,124.50 |
| Total for MAJOR GROUP 51 | $4,673,604.80 | $93,633.21 |
| Total for DIVISION F | $36,988,590.92 | $741,175.36 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $55,925,108.90 | $1,118,413.37 |
| **5231** Paint, Glass, and Wallpaper Stores | $2,306,509.84 | $46,200.76 |
| **5251** Hardware Stores | $5,116,234.05 | $102,324.73 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $356,051.94 | $7,121.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $63,704,799.33 | $1,274,077.78 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $111,518,149.47 | $2,232,847.12 |
| **5331** Variety Stores | $1,161,061.56 | $23,221.23 |
| **5399** Miscellaneous General Merchandise Stores | $14,584,643.73 | $292,063.08 |
| Total for MAJOR GROUP 53 | $127,263,854.76 | $2,548,131.43 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $60,028,029.95 | $1,200,560.64 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $167,628.78 | $3,352.59 |
| **5431** Fruit and Vegetable Markets | $182,030.18 | $3,640.63 |
| **5441** Candy, Nut, and Confectionery Stores | $8,626.44 | $172.54 |
| **5461** Retail Bakeries | $432,860.37 | $8,822.63 |
| **5499** Miscellaneous Food Stores | $1,524,423.59 | $30,754.00 |
| Total for MAJOR GROUP 54 | $62,343,599.31 | $1,247,303.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5511** Motor Vehicle Dealers | $11,073,796.45 | $224,416.11 |
| **5521** Motor Vehicle Dealers | $355,956.96 | $7,119.14 |
| **5531** Auto and Home Supply Stores | $16,354,372.10 | $328,019.61 |
| **5541** Gasoline Service Station | $8,797,314.34 | $175,965.34 |
| **5561** Recreational Vehicle Dealers | $14,874.42 | $297.49 |
| **5571** Motorcycle Dealers | $3,249,831.44 | $65,028.72 |
| **5599** Automotive Dealers, NEC | $258,271.51 | $5,165.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $40,760,978.10 | $819,143.05 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $13,617.95 | $272.37 |
| **5621** Women's Clothing Stores | $2,735,738.58 | $54,714.74 |
| **5632** Women's Accessory and Specialty Stores | $91,486.54 | $1,829.75 |
| **5641** Children's and Infants' Wear Stores | $39,127.00 | $782.54 |
| **5651** Family Clothing Stores | $1,835,173.85 | $36,703.49 |
| **5661** Shoe Stores | $2,411,310.14 | $48,226.21 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,897,532.64 | $37,950.71 |
| Total for MAJOR GROUP 56 | $9,023,986.70 | $180,479.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,106,500.91 | $82,130.07 |
| **5713** Floor Coverings Stores | $232,336.06 | $4,646.73 |
| **5714** Drapery, Curtain, and Upholstery Stores | $35,508.93 | $710.18 |
| **5719** Miscellaneous Homefurnishings Stores | $203,874.22 | $4,077.51 |
| **5722** Household Appliance Stores | $3,342,653.30 | $66,853.05 |
| **5731** Radio, Television, and Consumer Electronics Stores | $850,900.11 | $17,018.93 |
| **5734** Computer and Computer Software Stores | $3,298,378.13 | $66,104.24 |
| **5735** Record and Prerecorded Tape Stores | $17,132.54 | $342.68 |
| **5736** Musical Instruments Stores | $211,948.00 | $4,238.97 |
| Total for MAJOR GROUP 57 | $12,299,232.20 | $246,122.36 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $43,481,071.80 | $869,672.92 |
| **5813** Drinking Places | $5,975,499.96 | $119,510.02 |
| Total for MAJOR GROUP 58 | $49,456,571.76 | $989,182.94 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $4,252,741.50 | $85,054.82 |
| **5921** Liquor Stores | $7,197,436.84 | $143,948.73 |
| **5932** Used Merchandise Stores | $1,577,000.03 | $31,540.02 |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,851,368.14 | $97,027.40 |
| **5942** Book Stores | $300,944.62 | $6,119.45 |
| **5943** Stationery Stores | $3,811,237.32 | $76,224.79 |
| **5944** Jewelry Stores | $2,813,690.82 | $56,273.78 |
| **5945** Hobby, Toy, and Game Stores | $857,749.70 | $17,155.00 |
| **5946** Camera and Photographic Supply Stores | $435.00 | $8.70 |
| **5947** Gift, Novelty, and Souvenir Shops | $3,647,255.06 | $72,945.14 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $12,140.43 | $242.82 |
| **5961** Catalog and Mail-Order Houses | $1,527,054.36 | $30,541.10 |
| **5962** Automatic Merchandise Machine Operators | $1,466,872.68 | $29,337.49 |
| **5963** Direct Selling Establishments | $1,485,355.71 | $29,678.46 |
| **5983** Fuel Oil Dealers | $328,089.95 | $6,561.80 |
| **5984** Liquefied Petroleum Gas Dealers | $4,584.18 | $91.70 |
| **5992** Florists | $496,269.72 | $9,925.41 |
| **5993** Tobacco Stores and Stands | $2,487,885.44 | $49,757.71 |
| **5999** Miscellaneous Retail Stores, NEC | $20,433,264.48 | $410,157.20 |
| **Other** | $35,060.11 | $701.21 |
| Total for MAJOR GROUP 59 | $57,586,436.09 | $1,153,292.73 |
| Total for DIVISION G | $422,439,458.25 | $8,457,733.13 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **6011** Federal Reserve Banks | $101,272.12 | $2,038.04 |
| **6022** State Commercial Banks | ($14,831.43) | ($296.64) |
| **6099** Functions Related to Depository Banking, NEC | $55,900.59 | $1,118.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $4,963,790.30 | $99,288.42 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $47,056.65 | $941.15 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $4,359.66 | $87.20 |
| **6159** Miscellaneous Business Credit Institutions | $519,288.17 | $10,385.78 |
| Total for MAJOR GROUP 61 | $570,704.48 | $11,414.13 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | $43,160.99 | $863.23 |
| Total for MAJOR GROUP 62 | $43,160.99 | $863.23 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6331** Fire, Marine, and Casualty Insurance | $4,090.78 | $81.83 |
| **6399** Insurance Carriers, NEC | $54,980.08 | $1,099.62 |
| **Other** | $36,700.80 | $734.06 |
| Total for MAJOR GROUP 63 | $95,771.66 | $1,915.51 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $57,078.44 | $1,141.60 |
| Total for MAJOR GROUP 64 | $57,078.44 | $1,141.60 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $4,906,115.58 | $98,142.62 |
| **6541** Title Abstract Offices | $704,423.85 | $14,088.46 |
| **Other** | $105,924.86 | $2,118.49 |
| Total for MAJOR GROUP 65 | $5,716,464.29 | $114,349.57 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $361,992.12 | $7,239.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $362,270.31 | $7,245.39 |
| Total for DIVISION H | $11,809,240.47 | $236,217.85 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $9,200,149.99 | $184,028.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $9,623,463.32 | $192,495.10 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $536,928.27 | $10,738.57 |
| **7217** Carpet and Upholstery Cleaning | $243,239.66 | $4,864.82 |
| **7218** Industrial Launderers | $117,881.29 | $2,357.63 |
| **7219** Laundry and Garment Services, NEC | $79,792.07 | $1,595.83 |
| **7221** Photographic Studios, Portrait | $840,327.32 | $16,806.60 |
| **7231** Beauty Shops | $4,303,877.51 | $86,077.64 |
| **7241** Barber Shops | $78,249.56 | $1,565.00 |
| **7291** Tax Return Preparation Services | $429,408.05 | $8,642.19 |
| **7299** Miscellaneous Personal Services, NEC | $1,398,797.36 | $27,976.04 |
| **Other** | $2,466,249.58 | $49,324.99 |
| Total for MAJOR GROUP 72 | $10,494,750.67 | $209,949.31 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $147,817.81 | $2,956.35 |
| **7319** Advertising, NEC | $142,932.53 | $2,858.64 |
| **7322** Adjustment and Collection Services | $425,477.09 | $8,509.52 |
| **7323** Credit Reporting Services | $37,815.80 | $756.35 |
| **7331** Direct Mail Advertising Services | $892,159.57 | $17,843.20 |
| **7334** Photocopying and Duplicating Services | $10,331.00 | $206.60 |
| **7335** Commercial Photography | $49,095.21 | $981.90 |
| **7336** Commercial Art and Graphic Design | $354,906.85 | $7,098.14 |

## Watertown - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7338** Secretarial and Court Reporting | $80,457.19 | $1,609.16 |
| **7342** Disinfecting and Pest Control Services | $265,414.86 | $5,308.22 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,707,949.51 | $34,159.20 |
| **7352** Medical Equipment Rental and Leasing | $220,355.49 | $4,407.08 |
| **7353** Heavy Construction Equipment Rental and Leasing | $115,256.48 | $2,309.85 |
| **7359** Equipment Rental and Leasing, NEC | $4,149,361.96 | $82,987.39 |
| **7361** Employment Agencies | $1,582,778.51 | $31,659.93 |
| **7363** Help Supply Services | $1,119,186.28 | $22,383.78 |
| **7371** Computer Programming Services | $950,303.01 | $19,006.06 |
| **7372** Prepackaged Software | $1,172,017.09 | $23,440.41 |
| **7373** Computer Integrated Systems Design | $3,900,698.63 | $81,446.77 |
| **7374** Computer Processing and Data Preparation and Processing Services | $523,352.35 | $10,467.05 |
| **7375** Information Retrieval Services | $13,538.70 | $270.78 |
| **7377** Computer Rental and Leasing | $291,829.02 | $5,836.61 |
| **7378** Computer Maintenance and Repair | $131,041.64 | $2,620.83 |
| **7379** Computer Related Services, NEC | $1,269,626.12 | $25,392.54 |
| **7381** Detective, Guard, and Armored Car Services | $243,880.93 | $4,877.59 |
| **7382** Security Systems Services | $215,018.48 | $4,300.40 |
| **7384** Photofinishing Laboratories | $196,846.62 | $3,936.94 |
| **7389** Miscellaneous Business Services | $2,796,822.69 | $55,982.01 |
| **Other** | $51,768.71 | $1,035.37 |
| Total for MAJOR GROUP 73 | $23,058,040.13 | $464,648.67 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $125,452.99 | $2,509.04 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $233,196.00 | $4,663.93 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $2,714,704.71 | $54,294.08 |
| **7534** Tire Retreading and Repair Shops | $3,698,142.42 | $73,962.89 |
| **7536** Automotive Glass Replacement Shops | $16,696.21 | $333.92 |
| **7537** Automotive Transmission Repair Shops | $842,716.40 | $16,854.33 |
| **7538** General Automotive Repair Shops | $5,930,549.25 | $118,611.05 |
| **7539** Automotive Repair Shops, NEC | $413,791.91 | $8,275.85 |
| **7542** Carwashes | $765,805.43 | $15,316.11 |
| **7549** Automotive Services, Except Repair and Carwashes | $772,429.92 | $15,448.58 |
| **Other** | $270,395.38 | $5,407.91 |
| Total for MAJOR GROUP 75 | $15,783,880.62 | $315,677.69 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $207,688.01 | $4,153.78 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $238,717.21 | $4,774.36 |
| **7629** Electrical and Electronic Repair Shops, NEC | $175,165.44 | $3,503.34 |
| **7631** Watch, Clock, and Jewelry Repair | $4,271.57 | $85.43 |
| **7641** Reupholstery and Furniture Repair | $84,150.87 | $1,683.06 |
| **7692** Welding Repair | $166,844.78 | $3,336.90 |
| **7699** Repair Shops and Related Services, NEC | $3,921,519.47 | $78,702.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $4,943,243.15 | $99,136.59 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7812** Motion Picture and Video Tape Production | $9,474.67 | $189.49 |
| **7822** Motion Picture and Video Tape Distribution | $27,544.33 | $550.89 |
| **7841** Video Tape Rental | $942,088.33 | $18,841.77 |
| **Other** | $1,026,691.51 | $20,533.83 |
| Total for MAJOR GROUP 78 | $2,005,798.84 | $40,115.98 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $350,849.61 | $7,016.99 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $246,428.57 | $4,928.57 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $298,763.48 | $5,975.26 |
| **7991** Physical Fitness Facilities | $592,639.27 | $11,852.75 |
| **7993** Coin-Operated Amusement Devices | $131,774.21 | $2,635.50 |
| **7997** Membership Sports and Recreation Clubs | $28,213.50 | $564.27 |
| **7999** Amusement and Recreation Services, NEC | $574,712.35 | $11,494.28 |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **Other** | $1,178,936.03 | $23,578.72 |
| Total for MAJOR GROUP 79 | $3,402,317.02 | $68,046.34 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $558,084.52 | $11,274.27 |
| **8021** Offices and Clinics of Dentists | $186,364.23 | $3,727.31 |
| **8041** Offices and Clinics of Chiropractors | $74,739.88 | $1,494.79 |
| **8042** Offices and Clinics of Optometrists | $104,098.27 | $2,100.20 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $63,010.95 | $1,260.24 |
| **8052** Intermediate Care Facilities | $46,955.11 | $939.09 |
| **Other** | $1,193,761.99 | $23,875.18 |
| Total for MAJOR GROUP 80 | $2,227,014.95 | $44,671.08 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $5,414,146.36 | $108,322.66 |
| Total for MAJOR GROUP 81 | $5,414,146.36 | $108,322.66 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $13,289.67 | $265.79 |
| **8299** Schools and Educational Services NEC | $52,778.64 | $1,055.60 |
| **Other** | $2,784,931.78 | $55,698.66 |
| Total for MAJOR GROUP 82 | $2,851,000.09 | $57,020.05 |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $14,834.33 | $296.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | $15,986.87 | $319.73 |
| 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 | | |
| **8611** Business Associations | $120,577.11 | $2,411.58 |
| **8641** Civic, Social, and Fraternal Associations | $76,796.45 | $1,614.00 |
| **8661** Religious Organizations | $189,684.96 | $3,793.71 |
| **Other** | $45,145.64 | $902.92 |
| Total for MAJOR GROUP 86 | $432,204.16 | $8,722.21 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $615,316.59 | $12,306.35 |
| **8712** Architectural Services | $80,641.71 | $1,612.84 |
| **8713** Surveying Services | $139,195.03 | $2,783.90 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $6,556,438.96 | $131,128.87 |
| **8734** Testing Laboratories | $392,402.09 | $7,848.06 |
| **8741** Management Services | $439,400.09 | $8,788.00 |
| **8742** Management Consulting Services | $1,177,139.63 | $23,542.85 |
| **8748** Business Consulting Services, NEC | $84,206.79 | $1,684.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $9,503,780.89 | $190,075.80 |
| 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 | $273,277.29 | $5,465.53 |
| Total for MAJOR GROUP 89 | $273,277.29 | $5,465.53 |
| Total for DIVISION I | $90,454,111.67 | $1,813,170.91 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Watertown - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,959,705.15 | $99,195.31 |
| C | Construction | $13,987,386.38 | $285,811.76 |
| D | Manufacturing | $30,376,128.32 | $613,083.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $71,275,518.63 | $1,421,445.48 |
| F | Wholesale Trade | $36,988,590.92 | $741,175.36 |
| G | Retail Trade | $422,439,458.25 | $8,457,733.13 |
| H | Finance, Insurance, And Real Estate | $11,809,240.47 | $236,217.85 |
| I | Services | $90,454,111.67 | $1,813,170.91 |
| | Other | $20,545,802.97 | $423,696.53 |
| | Total for Watertown - General | $702,835,942.76 | $14,091,529.58 |

### Watertown - Gross Receipts

| | | | | |
|---|---|---|---|---|
| **DIVISION: A** | **Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 09 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| **DIVISION: B** | **Mining** | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 13 | N/A | N/A |
| | | Total for DIVISION B | N/A | N/A |
| **DIVISION: C** | **Construction** | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| **DIVISION: D** | **Manufacturing** | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 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 | $122,122.17 | $1,221.21 |
| **DIVISION: E** | **Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |

## Watertown - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4832** Radio Broadcasting Stations | $9,183.81 | $91.84 |
| Total for MAJOR GROUP 48 | $9,183.81 | $91.84 |
| 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 | $22,034.00 | $220.34 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $41,411.78 | $414.12 |
| Total for MAJOR GROUP 50 | $41,411.78 | $414.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | ($10,343.21) | ($103.43) |
| Total for MAJOR GROUP 51 | ($10,343.21) | ($103.43) |
| Total for DIVISION F | $31,068.57 | $310.69 |
| **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** | $620,197.87 | $6,201.98 |
| Total for MAJOR GROUP 53 | $620,197.87 | $6,201.98 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $5,813,006.23 | $58,130.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $5,840,356.97 | $58,403.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $2,318,998.00 | $23,190.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,326,356.50 | $23,263.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $42,052,178.58 | $420,521.78 |
| **5813** Drinking Places | $5,355,166.04 | $53,551.74 |
| Total for MAJOR GROUP 58 | $47,407,344.62 | $474,073.52 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $6,501,737.47 | $65,017.37 |
| **5941** Sporting Goods Stores and Bicycle Shops | $14,541.37 | $145.41 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,509,409.16 | $15,094.10 |
| **5963** Direct Selling Establishments | $6,276.83 | $62.77 |
| **5999** Miscellaneous Retail Stores, NEC | $9,656.19 | $96.57 |
| **Other** | $103,252.17 | $1,032.53 |
| Total for MAJOR GROUP 59 | $8,144,873.19 | $81,448.75 |
| Total for DIVISION G | $64,363,771.61 | $643,637.87 |
| **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 |

## Watertown - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $6,995.00 | $69.95 |

**DIVISION: I Services**

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $8,986,579.11 | $89,865.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $9,409,892.44 | $94,098.95 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $10,016.24 | $100.17 |
| Total for MAJOR GROUP 72 | $10,016.24 | $100.17 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $8,863.56 | $88.63 |
| Total for MAJOR GROUP 73 | $8,863.56 | $88.63 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/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 | $252,172.25 | $2,521.71 |
| **Other** | $1,143,060.75 | $11,430.64 |
| Total for MAJOR GROUP 79 | $1,395,233.00 | $13,952.35 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $310,540.67 | $3,105.42 |
| Total for MAJOR GROUP 80 | $310,540.67 | $3,105.42 |
| 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** | $541,077.10 | $5,410.77 |
| Total for MAJOR GROUP 82 | $541,077.10 | $5,410.77 |
| 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $13,145,185.13 | $131,451.96 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Watertown - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $122,122.17 | $1,221.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $22,034.00 | $220.34 |
| F | Wholesale Trade | $31,068.57 | $310.69 |
| G | Retail Trade | $64,363,771.61 | $643,637.87 |
| H | Finance, Insurance, And Real Estate | $6,995.00 | $69.95 |
| I | Services | $13,145,185.13 | $131,451.96 |
| | Other | $14,620.38 | $146.13 |
| | Total for Watertown - Gross Receipts | $77,705,796.86 | $777,058.15 |

### Watertown Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,959,705.15 | $99,195.31 |
| C | Construction | $13,987,386.38 | $285,811.76 |
| D | Manufacturing | $30,498,250.49 | $614,304.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $71,297,552.63 | $1,421,665.82 |
| F | Wholesale Trade | $37,019,659.49 | $741,486.05 |
| G | Retail Trade | $486,803,229.86 | $9,101,371.00 |
| H | Finance, Insurance, And Real Estate | $11,816,235.47 | $236,287.80 |
| I | Services | $103,599,296.80 | $1,944,622.87 |
| | Other | $20,560,423.35 | $423,842.66 |
| | Total for Watertown | $780,541,739.62 | $14,868,587.73 |

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.

## Waubay - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,416.51 | $48.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $515,871.96 | $10,317.46 |
| Total for DIVISION A | $515,871.96 | $10,317.46 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $12,754.52 | $255.09 |
| Total for MAJOR GROUP 15 | $12,754.52 | $255.09 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $13,674.35 | $273.48 |
| **1731** Electrical Work | $11,556.99 | $231.15 |
| **1751** Carpentry Work | $25,413.22 | $508.26 |
| **Other** | $134,561.33 | $2,777.14 |
| Total for MAJOR GROUP 17 | $185,205.89 | $3,790.03 |
| Total for DIVISION C | $225,281.56 | $4,591.55 |
| **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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $15,043.51 | $300.91 |
| **2731** Books: Publishing, or Publishing and Printing | $1,227.48 | $24.55 |
| **2741** Miscellaneous Publishing | $679.76 | $13.60 |
| **2752** Commercial Printing, Lithographic | $3,820.45 | $76.40 |
| **Other** | $6,103.35 | $123.44 |
| Total for MAJOR GROUP 27 | $26,874.55 | $538.90 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $7,773.74 | $155.48 |
| Total for MAJOR GROUP 30 | $7,773.74 | $155.48 |
| 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: 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** | $1,423.00 | $28.46 |
| Total for MAJOR GROUP 35 | $1,423.00 | $28.46 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |

## Waubay - 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 | $83,790.02 | $1,677.22 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4225** General Warehousing and Storage | $1,805.46 | $36.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $37,106.70 | $742.18 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $115,100.19 | $2,302.04 |
| **4813** Telephone Communications, Except Radiotelephone | $257,770.11 | $5,155.34 |
| **4841** Cable and Other Pay Television Services | $249,679.25 | $4,993.59 |
| **4899** Communications Services, NEC | $3,291.79 | $65.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $625,873.34 | $12,517.47 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $726,851.79 | $14,537.02 |
| Total for MAJOR GROUP 49 | $726,851.79 | $14,537.02 |
| Total for DIVISION E | $1,421,117.58 | $28,422.40 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,576.90 | $91.55 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,001.00 | $120.02 |
| **5046** Commercial Equipment, NEC | $2,348.87 | $46.99 |
| **5049** Professional Equipment and Supplies, NEC | $1,968.67 | $39.37 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $23,089.90 | $461.80 |
| **5074** Plumbing and Heating Equipment and Supplies | $32,517.05 | $650.37 |
| **5084** Industrial Machinery and Equipment | $37,903.57 | $758.08 |
| **5085** Industrial Supplies | $1,362.69 | $28.18 |
| **5087** Service Establishment Equipment and Supplies | $7,027.16 | $140.54 |
| **5099** Durable Goods, NEC | $17,865.37 | $357.30 |
| **Other** | $57,098.60 | $1,141.98 |
| Total for MAJOR GROUP 50 | $191,759.78 | $3,836.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $32,468.99 | $649.39 |
| **Other** | $17,544.20 | $350.93 |
| Total for MAJOR GROUP 51 | $50,013.19 | $1,000.32 |
| Total for DIVISION F | $241,772.97 | $4,836.50 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $419,334.14 | $8,386.73 |
| **Other** | $1,984.08 | $39.68 |
| Total for MAJOR GROUP 52 | $421,318.22 | $8,426.41 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $14,132.38 | $282.66 |
| **Other** | $2,828.01 | $56.55 |

## Waubay - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 53 | $16,960.39 | $339.21 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,678,233.66 | $33,564.69 |
| **5499** Miscellaneous Food Stores | $11,425.89 | $228.53 |
| **Other** | $353,838.82 | $7,076.77 |
| Total for MAJOR GROUP 54 | $2,043,498.37 | $40,869.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $623.45 | $12.45 |
| **5531** Auto and Home Supply Stores | $12,008.68 | $240.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $16,375.46 | $327.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $6,231.62 | $124.63 |
| **5632** Women’s Accessory and Specialty Stores | $632.94 | $12.66 |
| **5651** Family Clothing Stores | $5,968.90 | $119.41 |
| **5661** Shoe Stores | $1,900.72 | $38.01 |
| **5699** Miscellaneous Apparel and Accessory Stores | $25,164.33 | $503.30 |
| **Other** | $1,419.14 | $28.38 |
| Total for MAJOR GROUP 56 | $41,317.65 | $826.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $20,156.77 | $403.14 |
| **5713** Floor Coverings Stores | $19,630.07 | $392.60 |
| **5719** Miscellaneous Homefurnishings Stores | $2,179.33 | $43.59 |
| **5722** Household Appliance Stores | $21,843.50 | $436.88 |
| **5731** Radio, Television, and Consumer Electronics Stores | $28,509.77 | $620.25 |
| **5734** Computer and Computer Software Stores | $1,823.00 | $36.46 |
| **Other** | $2,611.58 | $52.24 |
| Total for MAJOR GROUP 57 | $96,754.02 | $1,985.16 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $172,027.50 | $3,440.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $203,455.57 | $4,069.13 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $17,088.50 | $341.77 |
| **5942** Book Stores | $1,285.22 | $25.72 |
| **5943** Stationery Stores | $18,706.37 | $374.13 |
| **5944** Jewelry Stores | $1,002.88 | $20.06 |
| **5945** Hobby, Toy, and Game Stores | $1,188.52 | $23.77 |
| **5947** Gift, Novelty, and Souvenir Shops | $199.78 | $4.00 |
| **5961** Catalog and Mail-Order Houses | $34,635.49 | $692.75 |
| **5963** Direct Selling Establishments | $41,728.38 | $833.91 |
| **5984** Liquefied Petroleum Gas Dealers | $153,963.60 | $3,079.27 |
| **5999** Miscellaneous Retail Stores, NEC | $135,618.75 | $2,712.39 |
| **Other** | $484.27 | $9.71 |
| Total for MAJOR GROUP 59 | $405,901.76 | $8,117.48 |
| Total for DIVISION G | $3,245,581.44 | $64,961.26 |

**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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |

## Waubay - 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 | $3,693.14 | $73.86 |
| Total for MAJOR GROUP 64 | $3,693.14 | $73.86 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $6,566.30 | $131.33 |
| Total for MAJOR GROUP 65 | $6,566.30 | $131.33 |
| 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 | $14,803.00 | $296.07 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $145,835.14 | $2,916.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $154,172.22 | $3,083.46 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $2,073.61 | $41.47 |
| **7221** Photographic Studios, Portrait | $3,779.40 | $75.59 |
| **7299** Miscellaneous Personal Services, NEC | $3,912.74 | $78.25 |
| **Other** | $19,721.59 | $394.45 |
| Total for MAJOR GROUP 72 | $29,487.34 | $589.76 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,295.00 | $45.90 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,361.00 | $47.22 |
| **7359** Equipment Rental and Leasing, NEC | $12,964.00 | $259.31 |
| **7372** Prepackaged Software | $18,475.45 | $369.51 |
| **7389** Miscellaneous Business Services | $27,223.47 | $544.48 |
| **Other** | $13,905.39 | $278.10 |
| Total for MAJOR GROUP 73 | $77,224.31 | $1,544.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $169,442.94 | $3,388.87 |
| Total for MAJOR GROUP 75 | $169,442.94 | $3,388.87 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $44,526.89 | $890.55 |
| **Other** | $4,426.77 | $88.53 |
| Total for MAJOR GROUP 76 | $48,953.66 | $979.08 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $25,862.84 | $517.26 |
| Total for MAJOR GROUP 78 | $25,862.84 | $517.26 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $5,359.25 | $107.20 |
| **Other** | $3,051.89 | $61.04 |
| Total for MAJOR GROUP 79 | $8,411.14 | $168.24 |
| 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 | | |

## Waubay - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **8661** Religious Organizations | $2,922.34 | $58.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $2,925.41 | $58.52 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $5,139.86 | $102.80 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $4,000.32 | $80.02 |
| **Other** | $3,512.47 | $70.24 |
| Total for MAJOR GROUP 87 | $12,652.65 | $253.06 |
| Total for DIVISION I | $555,057.71 | $11,101.27 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Waubay - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $515,871.96 | $10,317.46 |
| C | Construction | $225,281.56 | $4,591.55 |
| D | Manufacturing | $83,790.02 | $1,677.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,421,117.58 | $28,422.40 |
| F | Wholesale Trade | $241,772.97 | $4,836.50 |
| G | Retail Trade | $3,245,581.44 | $64,961.26 |
| H | Finance, Insurance, And Real Estate | $14,803.00 | $296.07 |
| I | Services | $555,057.71 | $11,101.27 |
| | Other | $65.00 | $1.30 |
| | Total for Waubay - General | $6,303,341.24 | $126,205.03 |

## Waubay Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $515,871.96 | $10,317.46 |
| C | Construction | $225,281.56 | $4,591.55 |
| D | Manufacturing | $83,790.02 | $1,677.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,421,117.58 | $28,422.40 |
| F | Wholesale Trade | $241,772.97 | $4,836.50 |
| G | Retail Trade | $3,245,581.44 | $64,961.26 |
| H | Finance, Insurance, And Real Estate | $14,803.00 | $296.07 |
| I | Services | $555,057.71 | $11,101.27 |
| | Other | $65.00 | $1.30 |
| | Total for Waubay | $6,303,341.24 | $126,205.03 |

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.

## Webster - 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 | $44,993.77 | $899.87 |
| **0783** Ornamental Shrub and Tree Services | $42,163.04 | $843.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $87,743.75 | $1,754.87 |
| 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 | $136,611.75 | $2,732.23 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $8,565.72 | $171.33 |
| **Other** | $7,351.07 | $147.02 |
| Total for MAJOR GROUP 15 | $15,916.79 | $318.35 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $331,828.18 | $8,033.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $336,786.55 | $8,132.62 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $364,381.81 | $7,292.65 |
| **1731** Electrical Work | $129,606.28 | $2,592.12 |
| **1751** Carpentry Work | $25,988.81 | $519.78 |
| **1752** Floor Laying and Other Floor Work, NEC | $4,315.29 | $86.30 |
| **1796** Installation or Erection of Building Equipment, NEC | $6,953.23 | $95.53 |
| **1799** Special Trade Contractors, NEC | $14,496.42 | $291.99 |
| **Other** | $51,603.78 | $1,032.08 |
| Total for MAJOR GROUP 17 | $597,345.62 | $11,910.45 |
| Total for DIVISION C | $950,048.96 | $20,361.42 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $21,186.96 | $423.75 |
| Total for MAJOR GROUP 20 | $21,186.96 | $423.75 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $4,868.26 | $97.38 |
| Total for MAJOR GROUP 23 | $4,868.26 | $97.38 |
| 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 | $126,156.61 | $2,523.15 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $9,142.95 | $182.87 |
| **2731** Books: Publishing, or Publishing and Printing | $8,773.52 | $175.46 |
| **2741** Miscellaneous Publishing | $4,039.19 | $80.79 |
| **2752** Commercial Printing, Lithographic | $39,822.73 | $796.47 |
| **2759** Commercial Printing, NEC | $37,614.78 | $766.27 |
| **2771** Greeting Cards | $1,004.04 | $20.09 |
| **Other** | $12,623.59 | $252.47 |

## Webster - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 27 | $239,177.41 | $4,797.57 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $79,841.20 | $1,596.83 |
| Total for MAJOR GROUP 28 | $79,841.20 | $1,596.83 |
| 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** | $9,008.57 | $180.18 |
| Total for MAJOR GROUP 32 | $9,008.57 | $180.18 |
| 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** | $56,619.63 | $1,132.39 |
| Total for MAJOR GROUP 35 | $56,619.63 | $1,132.39 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $67,189.83 | $1,343.80 |
| Total for MAJOR GROUP 36 | $67,189.83 | $1,343.80 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $36,478.97 | $729.58 |
| Total for MAJOR GROUP 37 | $36,478.97 | $729.58 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $1,206.87 | $24.14 |
| Total for MAJOR GROUP 38 | $1,206.87 | $24.14 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $9,612.23 | $192.25 |
| Total for MAJOR GROUP 39 | $9,612.23 | $192.25 |
| Total for DIVISION D | $1,368,210.06 | $27,378.25 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $183,344.85 | $3,666.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $186,221.85 | $3,724.45 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $741,140.88 | $14,822.80 |
| **4813** Telephone Communications, Except Radiotelephone | $1,290,329.01 | $25,806.60 |
| **4832** Radio Broadcasting Stations | $475.41 | $9.51 |
| **4841** Cable and Other Pay Television Services | $782,748.61 | $15,654.97 |
| **4899** Communications Services, NEC | $48,416.26 | $968.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,863,122.17 | $57,262.47 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |

## Webster - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **4953** Refuse Systems | $7,673.20 | $155.70 |
| **4959** Sanitary Services, NEC | $11,277.00 | $225.54 |
| **Other** | $3,206,537.38 | $64,130.76 |
| Total for MAJOR GROUP 49 | $3,225,487.58 | $64,512.00 |
| Total for DIVISION E | $6,581,067.35 | $131,623.64 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $66,098.54 | $1,321.96 |
| **5023** Homefurnishings | $7,961.23 | $159.22 |
| **5043** Photographic Equipment and Supplies | $2,767.00 | $55.34 |
| **5044** Office Equipment | $48,012.32 | $960.26 |
| **5045** Computers and Computer Peripheral Equipment and Software | $34,444.97 | $688.90 |
| **5046** Commercial Equipment, NEC | $24,791.04 | $495.84 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $62,687.95 | $1,253.76 |
| **5049** Professional Equipment and Supplies, NEC | $1,352.50 | $27.05 |
| **5051** Metals Service Centers and Offices | $73,148.37 | $1,462.95 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $208,889.41 | $4,177.79 |
| **5064** Electrical Appliances, Television and Radio Sets | $3,150.33 | $63.01 |
| **5065** Electronic Parts and Equipment, NEC | $68,744.56 | $1,420.85 |
| **5074** Plumbing and Heating Equipment and Supplies | $112,245.10 | $2,246.32 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $5,526.72 | $110.55 |
| **5082** Construction and Mining Machinery and Equipment | $24,429.33 | $488.57 |
| **5084** Industrial Machinery and Equipment | $190,678.66 | $3,813.56 |
| **5085** Industrial Supplies | $78,233.32 | $1,564.66 |
| **5087** Service Establishment Equipment and Supplies | $23,448.19 | $468.95 |
| **5091** Sporting and Recreational Goods and Supplies | $2,271.07 | $45.42 |
| **5099** Durable Goods, NEC | $33,104.81 | $662.09 |
| **Other** | $55,208.52 | $1,104.18 |
| Total for MAJOR GROUP 50 | $1,127,193.94 | $22,591.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $25,008.63 | $500.17 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $11,206.44 | $224.13 |
| **5139** Footwear | $242.00 | $4.84 |
| **5141** Groceries, General Line | $47,816.75 | $956.36 |
| **5149** Groceries and Related Products, NEC | $6,269.57 | $125.39 |
| **5169** Chemicals and Allied Products, NEC | $15,187.71 | $303.75 |
| **5191** Farm Supplies | $2,048.25 | $40.97 |
| **5192** Books, Periodicals, and Newspapers | $2,396.29 | $47.92 |
| **Other** | $158,191.85 | $3,163.87 |
| Total for MAJOR GROUP 51 | $268,367.49 | $5,367.40 |
| Total for DIVISION F | $1,395,561.43 | $27,958.63 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $969,920.39 | $19,398.46 |
| **5251** Hardware Stores | $933,668.28 | $18,673.39 |
| **Other** | $965.57 | $19.31 |
| Total for MAJOR GROUP 52 | $1,904,554.24 | $38,091.16 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,445,507.77 | $48,910.21 |
| **5331** Variety Stores | $9,875.96 | $197.53 |
| **5399** Miscellaneous General Merchandise Stores | $248,231.72 | $4,972.12 |
| Total for MAJOR GROUP 53 | $2,703,615.45 | $54,079.86 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $6,257,702.63 | $125,154.06 |
| **5431** Fruit and Vegetable Markets | $24,387.05 | $487.72 |
| **5441** Candy, Nut, and Confectionery Stores | $5,260.64 | $105.21 |
| **5499** Miscellaneous Food Stores | $70,230.29 | $1,404.67 |

## Webster - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $6,856.77 | $137.15 |
| Total for MAJOR GROUP 54 | $6,364,437.38 | $127,288.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $1,378,046.54 | $27,560.90 |
| **5531** Auto and Home Supply Stores | $1,136,684.21 | $22,738.82 |
| **5541** Gasoline Service Station | $1,293,204.62 | $25,864.15 |
| **Other** | $286,450.20 | $5,729.01 |
| Total for MAJOR GROUP 55 | $4,094,385.57 | $81,892.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $34,383.76 | $687.71 |
| **5632** Women's Accessory and Specialty Stores | $8,476.17 | $169.52 |
| **5651** Family Clothing Stores | $34,418.73 | $691.69 |
| **5661** Shoe Stores | $10,650.51 | $213.02 |
| **5699** Miscellaneous Apparel and Accessory Stores | $10,161.00 | $203.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $100,552.67 | $2,014.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $466,864.42 | $9,337.30 |
| **5713** Floor Coverings Stores | $106,069.86 | $2,121.39 |
| **5719** Miscellaneous Homefurnishings Stores | $51,663.63 | $1,033.30 |
| **5722** Household Appliance Stores | $41,616.84 | $832.34 |
| **5731** Radio, Television, and Consumer Electronics Stores | $186,107.24 | $3,722.18 |
| **5734** Computer and Computer Software Stores | $111,862.85 | $2,237.23 |
| **5735** Record and Prerecorded Tape Stores | $756.45 | $15.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $968,813.46 | $19,376.31 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,441,048.38 | $48,820.98 |
| **5813** Drinking Places | $1,887,008.07 | $37,740.21 |
| Total for MAJOR GROUP 58 | $4,328,056.45 | $86,561.19 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $54,388.86 | $1,087.79 |
| **5941** Sporting Goods Stores and Bicycle Shops | $695,470.29 | $13,909.41 |
| **5942** Book Stores | $11,986.28 | $239.74 |
| **5943** Stationery Stores | $124,343.05 | $2,486.86 |
| **5944** Jewelry Stores | $22,218.92 | $444.93 |
| **5945** Hobby, Toy, and Game Stores | $56,621.61 | $1,132.44 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,574.93 | $31.50 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $3,345.86 | $66.91 |
| **5961** Catalog and Mail-Order Houses | $177,123.16 | $3,542.47 |
| **5962** Automatic Merchandise Machine Operators | $35,004.09 | $700.11 |
| **5963** Direct Selling Establishments | $198,706.89 | $3,958.33 |
| **5984** Liquefied Petroleum Gas Dealers | $146,001.42 | $2,920.04 |
| **5992** Florists | $138,103.84 | $2,762.08 |
| **5999** Miscellaneous Retail Stores, NEC | $968,776.67 | $19,376.13 |
| **Other** | $785,816.26 | $15,716.35 |
| Total for MAJOR GROUP 59 | $3,419,482.13 | $68,375.09 |
| Total for DIVISION G | $23,883,897.35 | $477,679.71 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6022** State Commercial Banks | $4,128.38 | $82.57 |
| **Other** | $13,295.85 | $268.02 |
| Total for MAJOR GROUP 60 | $17,424.23 | $350.59 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $28,425.73 | $568.51 |
| **Other** | $4,180.90 | $84.82 |
| Total for MAJOR GROUP 61 | $32,606.63 | $653.33 |

## Webster - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,945.71 | $38.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $1,998.71 | $39.98 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $9,532.75 | $190.65 |
| Total for MAJOR GROUP 64 | $9,532.75 | $190.65 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $112,525.73 | $2,250.51 |
| **6541** Title Abstract Offices | $97,906.16 | $1,958.13 |
| Total for MAJOR GROUP 65 | $210,431.89 | $4,208.64 |
| 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 | $272,574.21 | $5,454.79 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $341,922.03 | $6,838.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $355,312.03 | $7,106.26 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $14,021.53 | $280.43 |
| **7221** Photographic Studios, Portrait | $81,059.03 | $1,621.18 |
| **7231** Beauty Shops | $95,606.09 | $1,912.14 |
| **7299** Miscellaneous Personal Services, NEC | $52,660.43 | $1,053.21 |
| **Other** | $697,432.13 | $13,948.66 |
| Total for MAJOR GROUP 72 | $940,779.21 | $18,815.62 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $5,647.12 | $112.96 |
| **7334** Photocopying and Duplicating Services | $7,620.38 | $152.42 |
| **7338** Secretarial and Court Reporting | $725.50 | $14.52 |
| **7342** Disinfecting and Pest Control Services | $11,503.00 | $230.06 |
| **7349** Building Cleaning and Maintenance Services, NEC | $68,092.15 | $1,361.80 |
| **7359** Equipment Rental and Leasing, NEC | $150,800.88 | $3,015.99 |
| **7371** Computer Programming Services | $66,177.95 | $1,323.56 |
| **7372** Prepackaged Software | $111,808.79 | $2,236.21 |
| **7374** Computer Processing and Data Preparation and Processing Services | $5,695.22 | $141.08 |
| **7377** Computer Rental and Leasing | $6,348.33 | $126.97 |
| **7378** Computer Maintenance and Repair | $9,511.12 | $190.23 |
| **7379** Computer Related Services, NEC | $30,372.49 | $607.44 |
| **7381** Detective, Guard, and Armored Car Services | $6,241.40 | $124.83 |
| **7382** Security Systems Services | $11,312.69 | $226.26 |
| **7389** Miscellaneous Business Services | $374,375.85 | $7,487.57 |
| **Other** | $125,743.17 | $2,514.84 |
| Total for MAJOR GROUP 73 | $991,976.04 | $19,866.74 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $418,499.15 | $8,369.98 |
| **7538** General Automotive Repair Shops | $698,411.23 | $13,968.21 |
| **Other** | $114,004.47 | $2,280.09 |
| Total for MAJOR GROUP 75 | $1,230,914.85 | $24,618.28 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $2,427.32 | $48.55 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $8,465.60 | $169.32 |
| **7629** Electrical and Electronic Repair Shops, NEC | $2,994.63 | $59.90 |
| **7699** Repair Shops and Related Services, NEC | $371,891.14 | $7,437.87 |
| **Other** | $6,882.59 | $137.65 |
| Total for MAJOR GROUP 76 | $392,661.28 | $7,853.29 |

## Webster - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $124,356.49 | $2,487.13 |
| Total for MAJOR GROUP 78 | $124,356.49 | $2,487.13 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $36,228.28 | $724.57 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $8,062.75 | $161.25 |
| **7999** Amusement and Recreation Services, NEC | $39,422.27 | $788.46 |
| **Other** | $115,446.36 | $2,308.93 |
| Total for MAJOR GROUP 79 | $199,159.66 | $3,983.21 |
| MAJOR GROUP: 80 Health Services | | |
| **8041** Offices and Clinics of Chiropractors | $7,003.38 | $140.07 |
| **Other** | $186,680.32 | $4,449.95 |
| Total for MAJOR GROUP 80 | $193,683.70 | $4,590.02 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $567,879.77 | $11,357.61 |
| Total for MAJOR GROUP 81 | $567,879.77 | $11,357.61 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $44,526.92 | $890.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $44,763.90 | $895.29 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $15,060.88 | $301.22 |
| **8661** Religious Organizations | $10,119.46 | $202.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $26,210.78 | $524.19 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $52,927.87 | $1,058.58 |
| **8712** Architectural Services | $10,000.28 | $200.01 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $405,548.96 | $8,111.01 |
| **8734** Testing Laboratories | $30,027.10 | $600.53 |
| **8742** Management Consulting Services | $5,118.91 | $102.38 |
| **8748** Business Consulting Services, NEC | $3,451.00 | $69.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $507,968.67 | $10,159.41 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $5,684.27 | $113.69 |
| Total for MAJOR GROUP 89 | $5,684.27 | $113.69 |
| Total for DIVISION I | $5,591,943.70 | $112,582.60 |

## Webster - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $136,611.75 | $2,732.23 |
| C | Construction | $950,048.96 | $20,361.42 |
| D | Manufacturing | $1,368,210.06 | $27,378.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,581,067.35 | $131,623.64 |
| F | Wholesale Trade | $1,395,561.43 | $27,958.63 |
| G | Retail Trade | $23,883,897.35 | $477,679.71 |
| H | Finance, Insurance, And Real Estate | $272,574.21 | $5,454.79 |
| I | Services | $5,591,943.70 | $112,582.60 |
| | Total for Webster - General | $40,179,914.81 | $805,771.27 |

## Webster - Gross Receipts

## Webster - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: 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 | $16,176.50 | $161.77 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $606,529.31 | $6,065.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $606,910.31 | $6,069.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,241,367.33 | $22,413.69 |
| **5813** Drinking Places | $1,868,608.98 | $18,686.10 |
| Total for MAJOR GROUP 58 | $4,109,976.31 | $41,099.79 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5999** Miscellaneous Retail Stores, NEC | $374.87 | $3.75 |
| **Other** | $678,381.42 | $6,783.83 |
| Total for MAJOR GROUP 59 | $678,756.29 | $6,787.58 |
| Total for DIVISION G | $5,707,843.44 | $57,078.46 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $341,921.61 | $3,419.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $355,311.61 | $3,553.11 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |

## Webster - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $131,051.79 | $1,310.53 |
| | Total for MAJOR GROUP 79 | $131,051.79 | $1,310.53 |
| 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 |
| | Total for DIVISION I | $697,867.85 | $6,978.71 |

## Webster - Gross Receipts Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $16,176.50 | $161.77 |
| G | Retail Trade | $5,707,843.44 | $57,078.46 |
| I | Services | $697,867.85 | $6,978.71 |
| | Other | $1,580.26 | $15.79 |
| | Total for Webster - Gross Receipts | $6,423,468.05 | $64,234.73 |

## Webster Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $152,788.25 | $2,894.00 |
| C | Construction | $950,048.96 | $20,361.42 |
| D | Manufacturing | $1,368,210.06 | $27,378.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,581,067.35 | $131,623.64 |
| F | Wholesale Trade | $1,395,561.43 | $27,958.63 |
| G | Retail Trade | $29,591,740.79 | $534,758.17 |
| H | Finance, Insurance, And Real Estate | $272,574.21 | $5,454.79 |
| I | Services | $6,289,811.55 | $119,561.31 |
| | Other | $1,580.26 | $15.79 |
| | Total for Webster | $46,603,382.86 | $870,006.00 |

ITEMS OF NOTE:

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

## Wentworth - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $8,574.32 | $171.51 |
| **Other** | $1,947.10 | $38.95 |
| Total for MAJOR GROUP 07 | $10,521.42 | $210.46 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $11,284.35 | $233.73 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $1,538.80 | $30.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $4,619.26 | $92.39 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $12,866.75 | $257.38 |
| **1731** Electrical Work | $1,924.02 | $38.48 |
| **1751** Carpentry Work | $1,372.51 | $27.44 |
| **1771** Concrete Work | $1,776.00 | $35.52 |
| **Other** | $22,264.44 | $448.01 |
| Total for MAJOR GROUP 17 | $40,203.72 | $806.83 |
| Total for DIVISION C | $44,914.88 | $901.06 |
| **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 | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $17,536.61 | $350.72 |
| **2731** Books: Publishing, or Publishing and Printing | $3,546.01 | $70.90 |
| **Other** | $6,700.89 | $134.05 |
| Total for MAJOR GROUP 27 | $27,783.51 | $555.67 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $37,098.06 | $741.96 |
| Total for MAJOR GROUP 28 | $37,098.06 | $741.96 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $12,587.02 | $251.75 |
| Total for MAJOR GROUP 32 | $12,587.02 | $251.75 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $2,362.76 | $47.25 |
| Total for MAJOR GROUP 34 | $2,362.76 | $47.25 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |

## Wentworth - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $491.08 | $9.82 |
| Total for MAJOR GROUP 39 | $491.08 | $9.82 |
| Total for DIVISION D | $148,531.89 | $2,970.64 |
| **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 | $9,203.58 | $190.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $9,707.57 | $200.79 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $151,750.09 | $3,034.98 |
| **4813** Telephone Communications, Except Radiotelephone | $96,094.00 | $1,921.88 |
| **4841** Cable and Other Pay Television Services | $141,310.50 | $2,826.21 |
| **4899** Communications Services, NEC | $1,382.48 | $27.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $390,614.57 | $7,812.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $550,099.39 | $11,008.63 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $12,281.09 | $245.62 |
| **5044** Office Equipment | $4,940.13 | $98.81 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,940.01 | $38.79 |
| **5046** Commercial Equipment, NEC | $1,059.64 | $21.20 |
| **5049** Professional Equipment and Supplies, NEC | $3,739.16 | $74.79 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,404.00 | $48.08 |
| **5074** Plumbing and Heating Equipment and Supplies | $3,728.75 | $74.58 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $38,646.50 | $772.93 |
| **5084** Industrial Machinery and Equipment | $8,984.65 | $179.70 |
| **5085** Industrial Supplies | $1,773.11 | $35.46 |
| **5087** Service Establishment Equipment and Supplies | $3,482.00 | $69.64 |
| **Other** | $9,400.74 | $188.02 |
| Total for MAJOR GROUP 50 | $92,379.78 | $1,847.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $563.50 | $11.27 |
| **5169** Chemicals and Allied Products, NEC | $14,569.33 | $291.39 |
| **Other** | $14,821.76 | $296.45 |
| Total for MAJOR GROUP 51 | $29,954.59 | $599.11 |
| Total for DIVISION F | $122,334.37 | $2,446.73 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $165,939.90 | $3,318.83 |

## Wentworth - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5251** Hardware Stores | $43,652.68 | $873.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $214,475.92 | $4,289.55 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,901.67 | $178.03 |
| **5399** Miscellaneous General Merchandise Stores | $1,788.17 | $35.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $12,060.34 | $241.20 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $12,457.35 | $249.16 |
| **5499** Miscellaneous Food Stores | $8,346.03 | $166.95 |
| **Other** | $1,004.47 | $20.09 |
| Total for MAJOR GROUP 54 | $21,807.85 | $436.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $13,023.61 | $260.47 |
| **Other** | $122,443.26 | $2,448.88 |
| Total for MAJOR GROUP 55 | $135,466.87 | $2,709.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $11,357.96 | $227.16 |
| **5632** Women’s Accessory and Specialty Stores | $800.83 | $16.02 |
| **5651** Family Clothing Stores | $22,060.48 | $441.24 |
| **5661** Shoe Stores | $1,865.80 | $37.32 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,655.42 | $53.11 |
| **Other** | $2,980.48 | $59.61 |
| Total for MAJOR GROUP 56 | $41,720.97 | $834.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $124,411.12 | $2,488.24 |
| **5713** Floor Coverings Stores | $27,117.92 | $542.37 |
| **5719** Miscellaneous Homefurnishings Stores | $12,823.50 | $256.46 |
| **5722** Household Appliance Stores | $23,897.55 | $477.95 |
| **Other** | $16,253.90 | $325.08 |
| Total for MAJOR GROUP 57 | $204,503.99 | $4,090.10 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $22,735.74 | $454.72 |
| Total for MAJOR GROUP 58 | $22,735.74 | $454.72 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,487.10 | $109.75 |
| **5942** Book Stores | $1,433.13 | $28.67 |
| **5943** Stationery Stores | $6,746.48 | $134.93 |
| **5944** Jewelry Stores | $847.89 | $16.96 |
| **5947** Gift, Novelty, and Souvenir Shops | $292.38 | $5.85 |
| **5961** Catalog and Mail-Order Houses | $27,531.09 | $550.63 |
| **5963** Direct Selling Establishments | $27,049.54 | $428.53 |
| **5999** Miscellaneous Retail Stores, NEC | $392,647.30 | $7,853.20 |
| **Other** | $10,383.64 | $207.67 |
| Total for MAJOR GROUP 59 | $472,418.55 | $9,336.19 |
| Total for DIVISION G | $1,125,190.23 | $22,391.77 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $780.24 | $15.60 |
| Total for MAJOR GROUP 60 | $780.24 | $15.60 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |

## Wentworth - 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 | | |
| **6411** Insurance Agents, Brokers, and Service | $5,751.55 | $115.03 |
| Total for MAJOR GROUP 64 | $5,751.55 | $115.03 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $116,157.91 | $2,323.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $117,107.91 | $2,342.16 |
| Total for DIVISION H | $134,107.35 | $2,682.14 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $4,311.06 | $86.22 |
| **7221** Photographic Studios, Portrait | $863.57 | $17.28 |
| **Other** | $11,578.83 | $286.67 |
| Total for MAJOR GROUP 72 | $16,753.46 | $390.17 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,289.50 | $25.79 |
| **7359** Equipment Rental and Leasing, NEC | $5,948.06 | $119.01 |
| **7372** Prepackaged Software | $2,001.64 | $40.03 |
| **7379** Computer Related Services, NEC | $1,936.34 | $38.73 |
| **7382** Security Systems Services | $4,610.21 | $92.21 |
| **7389** Miscellaneous Business Services | $18,155.54 | $363.12 |
| **Other** | $52,822.59 | $1,056.45 |
| Total for MAJOR GROUP 73 | $86,763.88 | $1,735.34 |
| 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 | | |
| **7841** Video Tape Rental | $18,480.01 | $369.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $18,647.75 | $372.96 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,863.04 | $57.29 |
| Total for MAJOR GROUP 79 | $2,863.04 | $57.29 |
| 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** | $1,452.64 | $29.06 |
| Total for MAJOR GROUP 86 | $1,452.64 | $29.06 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $11,894.42 | $237.89 |
| **Other** | $15,291.23 | $305.83 |
| Total for MAJOR GROUP 87 | $27,185.65 | $543.72 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,430.00 | $88.60 |

## Wentworth - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 89 | $4,430.00 | $88.60 |
| Total for DIVISION I | $219,402.18 | $4,443.25 |

### Wentworth - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $11,284.35 | $233.73 |
| C | Construction | $44,914.88 | $901.06 |
| D | Manufacturing | $148,531.89 | $2,970.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $550,099.39 | $11,008.63 |
| F | Wholesale Trade | $122,334.37 | $2,446.73 |
| G | Retail Trade | $1,125,190.23 | $22,391.77 |
| H | Finance, Insurance, And Real Estate | $134,107.35 | $2,682.14 |
| I | Services | $219,402.18 | $4,443.25 |
| | Total for Wentworth - General | $2,355,864.64 | $47,077.95 |

### Wentworth Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $11,284.35 | $233.73 |
| C | Construction | $44,914.88 | $901.06 |
| D | Manufacturing | $148,531.89 | $2,970.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $550,099.39 | $11,008.63 |
| F | Wholesale Trade | $122,334.37 | $2,446.73 |
| G | Retail Trade | $1,125,190.23 | $22,391.77 |
| H | Finance, Insurance, And Real Estate | $134,107.35 | $2,682.14 |
| I | Services | $219,402.18 | $4,443.25 |
| | Total for Wentworth | $2,355,864.64 | $47,077.95 |

ITEMS OF NOTE:

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

## Wessington - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $2,066.28 | $31.27 |
| Total for MAJOR GROUP 07 | $2,066.28 | $31.27 |
| Total for DIVISION A | $2,066.28 | $31.27 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $94,710.59 | $992.68 |
| **Other** | $3,169.20 | $42.09 |
| Total for MAJOR GROUP 17 | $97,879.79 | $1,034.77 |
| Total for DIVISION C | $103,111.79 | $1,136.79 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $3,059.60 | $36.06 |
| Total for MAJOR GROUP 23 | $3,059.60 | $36.06 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $16,223.18 | $238.92 |
| **2731** Books: Publishing, or Publishing and Printing | $555.09 | $8.56 |
| **2752** Commercial Printing, Lithographic | $2,320.24 | $28.89 |
| **Other** | $4,213.84 | $60.48 |
| Total for MAJOR GROUP 27 | $23,312.35 | $336.85 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $34,539.62 | $497.57 |
| Total for MAJOR GROUP 32 | $34,539.62 | $497.57 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $3,904.44 | $53.62 |
| Total for MAJOR GROUP 35 | $3,904.44 | $53.62 |
| MAJOR GROUP: 36 Electronic And 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 |

## Wessington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $85,816.60 | $1,249.60 |
| **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 | $67,992.24 | $950.25 |
| **4813** Telephone Communications, Except Radiotelephone | $96,325.40 | $1,374.96 |
| **4841** Cable and Other Pay Television Services | $80,528.50 | $1,138.15 |
| **4899** Communications Services, NEC | $1,294.51 | $19.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $246,177.65 | $3,483.52 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $240,841.76 | $3,519.95 |
| Total for MAJOR GROUP 49 | $240,841.76 | $3,519.95 |
| Total for DIVISION E | $508,019.14 | $7,272.39 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $4,174.54 | $74.36 |
| **5044** Office Equipment | $36,090.55 | $509.57 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,893.17 | $71.65 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,926.16 | $22.73 |
| **5084** Industrial Machinery and Equipment | $2,522.37 | $38.02 |
| **5085** Industrial Supplies | $3,875.61 | $64.63 |
| **5087** Service Establishment Equipment and Supplies | $489.15 | $8.57 |
| **Other** | $12,023.37 | $156.81 |
| Total for MAJOR GROUP 50 | $64,994.92 | $946.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $666,294.07 | $9,989.86 |
| Total for MAJOR GROUP 51 | $666,294.07 | $9,989.86 |
| Total for DIVISION F | $731,288.99 | $10,936.20 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $700,440.12 | $9,498.81 |
| **5251** Hardware Stores | $65,154.07 | $1,301.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $766,488.69 | $10,818.05 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,106.04 | $195.04 |
| **5399** Miscellaneous General Merchandise Stores | $2,351.58 | $26.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $14,778.29 | $228.08 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $195,926.41 | $2,734.66 |
| **5499** Miscellaneous Food Stores | $1,181.36 | $15.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $197,132.92 | $2,750.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $10,561.37 | $148.80 |
| **5541** Gasoline Service Station | $606,511.72 | $7,966.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $618,374.88 | $8,128.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,817.73 | $60.27 |

## Wessington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5641** Children's and Infants' Wear Stores | $2,590.00 | $32.65 |
| **5651** Family Clothing Stores | $8,533.36 | $112.62 |
| **5661** Shoe Stores | $1,845.23 | $25.07 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,115.00 | $14.11 |
| **Other** | $612.30 | $6.12 |
| Total for MAJOR GROUP 56 | $18,513.62 | $250.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $37,696.79 | $550.92 |
| **5719** Miscellaneous Homefurnishings Stores | $3,754.90 | $46.67 |
| **5722** Household Appliance Stores | $18,992.39 | $249.90 |
| **5734** Computer and Computer Software Stores | $24,624.72 | $399.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $86,283.61 | $1,262.37 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $82,248.69 | $1,090.75 |
| Total for MAJOR GROUP 58 | $82,248.69 | $1,090.75 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $6,756.61 | $84.82 |
| **5942** Book Stores | $902.67 | $12.30 |
| **5943** Stationery Stores | $4,131.29 | $64.12 |
| **5944** Jewelry Stores | $1,111.33 | $13.77 |
| **5945** Hobby, Toy, and Game Stores | $1,131.22 | $15.92 |
| **5947** Gift, Novelty, and Souvenir Shops | $504.90 | $7.20 |
| **5961** Catalog and Mail-Order Houses | $25,391.96 | $384.52 |
| **5963** Direct Selling Establishments | $54,622.61 | $773.57 |
| **5999** Miscellaneous Retail Stores, NEC | $79,997.16 | $928.95 |
| **Other** | $508.74 | $6.42 |
| Total for MAJOR GROUP 59 | $175,058.49 | $2,291.59 |
| Total for DIVISION G | $1,958,879.19 | $26,820.51 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $11,608.50 | $123.96 |
| Total for MAJOR GROUP 61 | $11,608.50 | $123.96 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $9,798.71 | $116.74 |
| Total for MAJOR GROUP 64 | $9,798.71 | $116.74 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $16,705.00 | $268.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $20,011.90 | $321.17 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $49,249.49 | $684.92 |
| **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 | | |

## Wessington - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7299** Miscellaneous Personal Services, NEC | $5,078.50 | $65.69 |
| **Other** | $10,254.43 | $159.26 |
| Total for MAJOR GROUP 72 | $15,332.93 | $224.95 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $9,787.69 | $138.71 |
| **7379** Computer Related Services, NEC | $7,398.81 | $107.18 |
| **7389** Miscellaneous Business Services | $19,781.14 | $297.52 |
| **Other** | $35,023.38 | $492.60 |
| Total for MAJOR GROUP 73 | $71,991.02 | $1,036.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | ($1,059.51) | ($7.32) |
| **Other** | $476,224.17 | $6,572.75 |
| Total for MAJOR GROUP 76 | $475,164.66 | $6,565.43 |
| 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: 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** | $2,272.71 | $24.29 |
| Total for MAJOR GROUP 86 | $2,272.71 | $24.29 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $14,327.97 | $251.20 |
| **Other** | $3,594.62 | $56.98 |
| Total for MAJOR GROUP 87 | $17,922.59 | $308.18 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $604,557.96 | $8,454.22 |

## Wessington - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,066.28 | $31.27 |
| C | Construction | $103,111.79 | $1,136.79 |
| D | Manufacturing | $85,816.60 | $1,249.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $508,019.14 | $7,272.39 |
| F | Wholesale Trade | $731,288.99 | $10,936.20 |
| G | Retail Trade | $1,958,879.19 | $26,820.51 |
| H | Finance, Insurance, And Real Estate | $49,249.49 | $684.92 |
| I | Services | $604,557.96 | $8,454.22 |
| | Total for Wessington - General | $4,042,989.44 | $56,585.90 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Wessington Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,066.28 | $31.27 |
| C | Construction | $103,111.79 | $1,136.79 |
| D | Manufacturing | $85,816.60 | $1,249.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $508,019.14 | $7,272.39 |
| F | Wholesale Trade | $731,288.99 | $10,936.20 |
| G | Retail Trade | $1,958,879.19 | $26,820.51 |
| H | Finance, Insurance, And Real Estate | $49,249.49 | $684.92 |
| I | Services | $604,557.96 | $8,454.22 |
| | Total for Wessington | $4,042,989.44 | $56,585.90 |

ITEMS OF NOTE:

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

## Wessington Springs - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $22,772.43 | $455.44 |
| **Other** | $336,190.24 | $6,723.81 |
| Total for MAJOR GROUP 07 | $358,962.67 | $7,179.25 |
| Total for DIVISION A | $358,962.67 | $7,179.25 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $2,871.22 | $57.42 |
| Total for MAJOR GROUP 15 | $2,871.22 | $57.42 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $2,692.32 | $53.85 |
| Total for MAJOR GROUP 16 | $2,692.32 | $53.85 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $81,483.93 | $1,629.70 |
| **1731** Electrical Work | $56,101.50 | $1,479.55 |
| **1751** Carpentry Work | $18,149.75 | $362.99 |
| **1752** Floor Laying and Other Floor Work, NEC | $3,614.03 | $72.28 |
| **1799** Special Trade Contractors, NEC | $40,479.57 | $809.60 |
| **Other** | $48,199.25 | $963.99 |
| Total for MAJOR GROUP 17 | $248,028.03 | $5,318.11 |
| Total for DIVISION C | $253,591.57 | $5,429.38 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $20,754.35 | $415.07 |
| Total for MAJOR GROUP 20 | $20,754.35 | $415.07 |
| 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** | $7,994.21 | $159.89 |
| Total for MAJOR GROUP 23 | $7,994.21 | $159.89 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $36,709.26 | $734.18 |
| Total for MAJOR GROUP 24 | $36,709.26 | $734.18 |
| 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 | $42,801.27 | $856.00 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $10,726.60 | $217.25 |
| **2731** Books: Publishing, or Publishing and Printing | $6,041.06 | $120.83 |
| **2741** Miscellaneous Publishing | $1,090.18 | $21.81 |
| **2752** Commercial Printing, Lithographic | $39,879.15 | $797.59 |
| **Other** | $7,318.74 | $146.37 |
| Total for MAJOR GROUP 27 | $107,857.00 | $2,159.85 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $13,523.21 | $270.47 |
| Total for MAJOR GROUP 28 | $13,523.21 | $270.47 |
| 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: 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 | | |

## Wessington Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | $21,680.24 | $433.61 |
| Total for MAJOR GROUP 34 | $21,680.24 | $433.61 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $2,310.90 | $46.22 |
| Total for MAJOR GROUP 35 | $2,310.90 | $46.22 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $656.16 | $13.12 |
| Total for MAJOR GROUP 36 | $656.16 | $13.12 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $849.20 | $16.98 |
| Total for MAJOR GROUP 38 | $849.20 | $16.98 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $631.90 | $12.64 |
| Total for MAJOR GROUP 39 | $631.90 | $12.64 |
| Total for DIVISION D | $263,308.17 | $5,268.87 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $34,318.22 | $686.37 |
| Total for MAJOR GROUP 42 | $34,318.22 | $686.37 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $436,575.66 | $8,731.51 |
| **4813** Telephone Communications, Except Radiotelephone | $410,934.86 | $8,218.70 |
| **4841** Cable and Other Pay Television Services | $353,491.72 | $7,120.56 |
| **4899** Communications Services, NEC | $1,617.17 | $32.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,202,842.41 | $24,107.58 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,043,760.71 | $20,875.22 |
| Total for MAJOR GROUP 49 | $1,043,760.71 | $20,875.22 |
| Total for DIVISION E | $2,283,788.35 | $45,726.54 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $81,120.16 | $1,622.40 |
| **5045** Computers and Computer Peripheral Equipment and Software | $14,308.66 | $286.18 |
| **5046** Commercial Equipment, NEC | $10,977.29 | $219.54 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $41,383.63 | $827.67 |
| **5049** Professional Equipment and Supplies, NEC | $1,163.00 | $23.26 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $22,900.79 | $458.01 |
| **5065** Electronic Parts and Equipment, NEC | $39,530.96 | $790.62 |
| **5072** Hardware | $4,314.10 | $86.29 |
| **5074** Plumbing and Heating Equipment and Supplies | $123,194.14 | $2,463.85 |
| **5082** Construction and Mining Machinery and Equipment | $27,002.68 | $540.04 |
| **5084** Industrial Machinery and Equipment | $83,327.09 | $1,666.53 |
| **5085** Industrial Supplies | $12,539.41 | $250.79 |
| **5087** Service Establishment Equipment and Supplies | $20,939.98 | $418.80 |
| **Other** | $162,053.25 | $3,241.07 |
| Total for MAJOR GROUP 50 | $644,755.14 | $12,895.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,341.00 | $26.82 |

## Wessington Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5139** Footwear | $122.00 | $2.44 |
| **5141** Groceries, General Line | $63,034.94 | $1,260.69 |
| **5153** Grain and Field Beans | $95,746.50 | $1,914.92 |
| **5191** Farm Supplies | $1,178,049.59 | $23,560.98 |
| **Other** | $37,482.34 | $749.62 |
| Total for MAJOR GROUP 51 | $1,375,776.37 | $27,515.47 |
| Total for DIVISION F | $2,020,531.51 | $40,410.52 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $784,625.56 | $15,692.49 |
| **5251** Hardware Stores | $330,114.66 | $6,602.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,135,124.18 | $22,702.47 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $25,167.82 | $503.38 |
| **Other** | $3,478.34 | $69.56 |
| Total for MAJOR GROUP 53 | $28,646.16 | $572.94 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,793,201.33 | $55,864.04 |
| **5461** Retail Bakeries | $1,288.47 | $25.77 |
| **5499** Miscellaneous Food Stores | $48,602.17 | $972.06 |
| **Other** | $107,921.96 | $2,158.44 |
| Total for MAJOR GROUP 54 | $2,951,013.93 | $59,020.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $320,675.44 | $6,413.52 |
| **5531** Auto and Home Supply Stores | $103,118.73 | $2,094.84 |
| **Other** | $1,316.18 | $26.35 |
| Total for MAJOR GROUP 55 | $425,110.35 | $8,534.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $9,612.88 | $192.25 |
| **5632** Women’s Accessory and Specialty Stores | $5,947.93 | $118.96 |
| **5651** Family Clothing Stores | $15,491.32 | $309.86 |
| **5661** Shoe Stores | $6,004.74 | $120.10 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,892.66 | $57.86 |
| **Other** | $2,990.50 | $59.81 |
| Total for MAJOR GROUP 56 | $42,940.03 | $858.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $136,275.91 | $2,725.52 |
| **5713** Floor Coverings Stores | $28,153.85 | $563.09 |
| **5719** Miscellaneous Homefurnishings Stores | $9,569.34 | $191.39 |
| **5722** Household Appliance Stores | $21,930.90 | $438.63 |
| **5731** Radio, Television, and Consumer Electronics Stores | $16,267.51 | $325.35 |
| **5734** Computer and Computer Software Stores | $43,803.20 | $876.75 |
| **5736** Musical Instruments Stores | $2,457.23 | $49.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $258,611.24 | $5,172.94 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $674,825.26 | $13,496.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,121,063.46 | $22,421.29 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $15,218.99 | $304.39 |
| **5942** Book Stores | $7,354.82 | $147.10 |
| **5943** Stationery Stores | $42,554.87 | $851.11 |
| **5944** Jewelry Stores | $5,438.22 | $108.76 |
| **5945** Hobby, Toy, and Game Stores | $3,882.77 | $77.66 |
| **5947** Gift, Novelty, and Souvenir Shops | $4,561.96 | $91.25 |

## Wessington Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5961** Catalog and Mail-Order Houses | $67,371.89 | $1,347.44 |
| **5963** Direct Selling Establishments | $174,091.31 | $3,481.86 |
| **5983** Fuel Oil Dealers | $188,277.01 | $3,765.55 |
| **5999** Miscellaneous Retail Stores, NEC | $199,333.98 | $3,986.69 |
| **Other** | $154,643.40 | $3,092.86 |
| Total for MAJOR GROUP 59 | $862,729.22 | $17,254.67 |
| Total for DIVISION G | $6,825,238.57 | $136,538.17 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $633,616.39 | $14,249.22 |
| Total for MAJOR GROUP 60 | $633,616.39 | $14,249.22 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $4,031.92 | $80.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $171,917.42 | $3,438.35 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 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 | $29,396.04 | $587.92 |
| **Other** | $8,879.40 | $177.59 |
| Total for MAJOR GROUP 65 | $38,275.44 | $765.51 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $854,692.20 | $18,670.73 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $62,196.30 | $1,243.93 |
| Total for MAJOR GROUP 70 | $62,196.30 | $1,243.93 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $9,182.19 | $183.64 |
| **7221** Photographic Studios, Portrait | $9,491.48 | $189.83 |
| **7231** Beauty Shops | $62,985.20 | $1,259.73 |
| **Other** | $196,792.20 | $3,935.85 |
| Total for MAJOR GROUP 72 | $278,451.07 | $5,569.05 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,827.77 | $36.57 |
| **7338** Secretarial and Court Reporting | $627.25 | $12.54 |
| **7342** Disinfecting and Pest Control Services | $4,547.94 | $90.95 |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,600.75 | $72.01 |
| **7359** Equipment Rental and Leasing, NEC | $182,361.91 | $3,647.28 |
| **7371** Computer Programming Services | $8,145.47 | $162.91 |
| **7372** Prepackaged Software | $359,593.54 | $7,191.82 |
| **7374** Computer Processing and Data Preparation and Processing Services | $9,854.50 | $197.09 |
| **7379** Computer Related Services, NEC | $182,443.14 | $3,648.89 |
| **7382** Security Systems Services | $2,734.57 | $54.69 |
| **7389** Miscellaneous Business Services | $119,166.73 | $2,383.35 |
| **Other** | $128,967.67 | $2,765.33 |
| Total for MAJOR GROUP 73 | $1,003,871.24 | $20,263.43 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $677,345.33 | $13,546.94 |
| **Other** | $111,605.09 | $2,232.17 |

## Wessington Springs - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 75 | $788,950.42 | $15,779.11 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $79,121.18 | $1,582.43 |
| **Other** | $483,149.67 | $9,663.01 |
| Total for MAJOR GROUP 76 | $562,270.85 | $11,245.44 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $36,644.51 | $732.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $36,763.01 | $735.26 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,739.43 | $54.79 |
| **7999** Amusement and Recreation Services, NEC | $4,575.69 | $91.52 |
| **Other** | $95,872.37 | $1,917.44 |
| Total for MAJOR GROUP 79 | $103,187.49 | $2,063.75 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $164,153.14 | $3,283.04 |
| Total for MAJOR GROUP 80 | $164,153.14 | $3,283.04 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $419,177.94 | $8,383.56 |
| Total for MAJOR GROUP 81 | $419,177.94 | $8,383.56 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $1,463.33 | $29.27 |
| Total for MAJOR GROUP 82 | $1,463.33 | $29.27 |
| 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 | $6,357.10 | $124.82 |
| **8661** Religious Organizations | $1,789.11 | $35.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $8,496.26 | $167.60 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $5,897.72 | $117.95 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $129,746.28 | $2,594.92 |
| **8734** Testing Laboratories | $8,280.00 | $165.60 |
| **8742** Management Consulting Services | $63,804.61 | $1,276.08 |
| **8748** Business Consulting Services, NEC | $2,322.45 | $46.45 |
| **Other** | $6,708.50 | $134.17 |
| Total for MAJOR GROUP 87 | $216,759.56 | $4,335.17 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $7,305.77 | $146.12 |
| Total for MAJOR GROUP 89 | $7,305.77 | $146.12 |
| Total for DIVISION I | $3,653,923.81 | $73,262.29 |

## Wessington Springs - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $358,962.67 | $7,179.25 |
| C | Construction | $253,591.57 | $5,429.38 |
| D | Manufacturing | $263,308.17 | $5,268.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,283,788.35 | $45,726.54 |
| F | Wholesale Trade | $2,020,531.51 | $40,410.52 |
| G | Retail Trade | $6,825,238.57 | $136,538.17 |
| H | Finance, Insurance, And Real Estate | $854,692.20 | $18,670.73 |
| I | Services | $3,653,923.81 | $73,262.29 |
| | Total for Wessington Springs - General | $16,514,036.85 | $332,485.75 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Wessington Springs Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $358,962.67 | $7,179.25 |
| C | Construction | $253,591.57 | $5,429.38 |
| D | Manufacturing | $263,308.17 | $5,268.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,283,788.35 | $45,726.54 |
| F | Wholesale Trade | $2,020,531.51 | $40,410.52 |
| G | Retail Trade | $6,825,238.57 | $136,538.17 |
| H | Finance, Insurance, And Real Estate | $854,692.20 | $18,670.73 |
| I | Services | $3,653,923.81 | $73,262.29 |
| | Total for Wessington Springs | $16,514,036.85 | $332,485.75 |

ITEMS OF NOTE:

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

## White - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,776.90 | $75.54 |
| **0783** Ornamental Shrub and Tree Services | $10,564.00 | $211.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $161,747.40 | $3,234.95 |
| Total for DIVISION A | $161,747.40 | $3,234.95 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $13,268.69 | $261.64 |
| Total for MAJOR GROUP 15 | $13,268.69 | $261.64 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $89,868.72 | $1,797.37 |
| **Other** | $16,108.27 | $322.18 |
| Total for MAJOR GROUP 17 | $105,976.99 | $2,119.55 |
| Total for DIVISION C | $119,245.68 | $2,381.19 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $8,561.31 | $171.21 |
| Total for MAJOR GROUP 23 | $8,561.31 | $171.21 |
| 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 | $28,348.56 | $566.98 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,140.25 | $22.81 |
| **2731** Books: Publishing, or Publishing and Printing | $2,228.46 | $44.57 |
| **2741** Miscellaneous Publishing | $764.93 | $15.30 |
| **Other** | $6,630.71 | $132.62 |
| Total for MAJOR GROUP 27 | $39,112.91 | $782.28 |
| 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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $6,151.83 | $123.04 |
| Total for MAJOR GROUP 34 | $6,151.83 | $123.04 |
| MAJOR GROUP: 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** | $95.00 | $1.90 |

## White - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 38 | $95.00 | $1.90 |
| Total for DIVISION D | $76,969.37 | $1,539.40 |
| **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 | $267,473.68 | $5,349.49 |
| **4813** Telephone Communications, Except Radiotelephone | $294,042.05 | $5,880.88 |
| **4841** Cable and Other Pay Television Services | $65,152.51 | $1,303.05 |
| **4899** Communications Services, NEC | $2,109.04 | $42.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $628,899.28 | $12,578.06 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $481,180.96 | $9,623.65 |
| Total for MAJOR GROUP 49 | $481,180.96 | $9,623.65 |
| Total for DIVISION E | $1,119,399.74 | $22,388.10 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,882.73 | $37.65 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,020.18 | $60.39 |
| **5049** Professional Equipment and Supplies, NEC | $638.50 | $12.77 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $24,603.00 | $492.05 |
| **5065** Electronic Parts and Equipment, NEC | ($9,945.51) | ($293.76) |
| **5074** Plumbing and Heating Equipment and Supplies | $24,440.30 | $488.81 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $72,098.44 | $1,441.97 |
| **5082** Construction and Mining Machinery and Equipment | $21,623.20 | $432.46 |
| **5084** Industrial Machinery and Equipment | $5,362.15 | $107.25 |
| **5085** Industrial Supplies | $1,760.36 | $35.21 |
| **5087** Service Establishment Equipment and Supplies | $2,813.59 | $56.28 |
| **Other** | $97,922.98 | $1,958.45 |
| Total for MAJOR GROUP 50 | $246,219.92 | $4,829.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $130,194.60 | $2,603.86 |
| Total for MAJOR GROUP 51 | $130,194.60 | $2,603.86 |
| Total for DIVISION F | $376,414.52 | $7,433.39 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $247,906.29 | $4,958.16 |
| **5251** Hardware Stores | $6,649.83 | $132.99 |
| **Other** | $7,951.09 | $159.03 |
| Total for MAJOR GROUP 52 | $262,507.21 | $5,250.18 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,667.46 | $173.36 |
| **5399** Miscellaneous General Merchandise Stores | $1,641.17 | $32.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $12,896.46 | $257.94 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $8,317.38 | $166.36 |
| **5499** Miscellaneous Food Stores | $9,918.01 | $198.37 |
| **Other** | $7,924.24 | $158.50 |
| Total for MAJOR GROUP 54 | $26,159.63 | $523.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,213.01 | $64.27 |
| **5541** Gasoline Service Station | $66,181.62 | $1,323.63 |

## White - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **Other** | $4,392.99 | $87.86 |
| Total for MAJOR GROUP 55 | $73,787.62 | $1,475.76 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $6,527.92 | $130.57 |
| **5632** Women's Accessory and Specialty Stores | $2,439.50 | $48.79 |
| **5651** Family Clothing Stores | $7,882.42 | $157.65 |
| **5661** Shoe Stores | $1,621.98 | $32.44 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,234.38 | $24.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $20,125.70 | $402.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $13,139.53 | $262.79 |
| **5713** Floor Coverings Stores | $7,490.87 | $149.82 |
| **5719** Miscellaneous Homefurnishings Stores | $3,125.34 | $62.52 |
| **5722** Household Appliance Stores | $13,678.42 | $273.57 |
| **5731** Radio, Television, and Consumer Electronics Stores | $16,729.35 | $334.58 |
| **5734** Computer and Computer Software Stores | $3,887.57 | $77.75 |
| **5735** Record and Prerecorded Tape Stores | $239.87 | $4.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $58,341.72 | $1,166.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $35,503.97 | $710.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $207,345.03 | $4,146.90 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $16,552.08 | $331.04 |
| **5942** Book Stores | $3,035.61 | $60.71 |
| **5943** Stationery Stores | $37,922.01 | $758.45 |
| **5944** Jewelry Stores | $1,016.57 | $20.34 |
| **5945** Hobby, Toy, and Game Stores | $2,495.91 | $49.92 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,233.39 | $24.68 |
| **5961** Catalog and Mail-Order Houses | $37,781.09 | $755.62 |
| **5963** Direct Selling Establishments | $48,000.40 | $964.35 |
| **5999** Miscellaneous Retail Stores, NEC | $119,241.58 | $2,384.84 |
| **Other** | $173,339.61 | $3,466.80 |
| Total for MAJOR GROUP 59 | $440,618.25 | $8,816.75 |
| Total for DIVISION G | $1,101,781.62 | $22,040.14 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $3,830.82 | $76.62 |
| Total for MAJOR GROUP 60 | $3,830.82 | $76.62 |
| 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 | $63,651.25 | $1,273.03 |
| Total for MAJOR GROUP 65 | $63,651.25 | $1,273.03 |

## White - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | $70,597.44 | $1,411.97 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $32,597.50 | $651.95 |
| **Other** | $56,987.40 | $1,139.76 |
| Total for MAJOR GROUP 72 | $89,584.90 | $1,791.71 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $5,296.00 | $105.92 |
| **7359** Equipment Rental and Leasing, NEC | $24,644.27 | $492.89 |
| **7372** Prepackaged Software | $5,229.00 | $104.58 |
| **7389** Miscellaneous Business Services | $24,362.26 | $487.24 |
| **Other** | $72,632.80 | $1,463.03 |
| Total for MAJOR GROUP 73 | $132,164.33 | $2,653.66 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $158,103.62 | $3,162.05 |
| **Other** | $9,718.50 | $194.37 |
| Total for MAJOR GROUP 75 | $167,822.12 | $3,356.42 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $428.50 | $8.57 |
| **7699** Repair Shops and Related Services, NEC | $11,535.83 | $230.71 |
| **Other** | $8,907.52 | $178.15 |
| Total for MAJOR GROUP 76 | $20,871.85 | $417.43 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $21,902.32 | $438.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $22,202.84 | $444.04 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $3,247.64 | $64.95 |
| **Other** | $157,674.91 | $3,153.54 |
| Total for MAJOR GROUP 79 | $160,922.55 | $3,218.49 |
| 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 | | |
| **8661** Religious Organizations | $3,703.55 | $74.07 |
| **Other** | $9,443.86 | $188.90 |
| Total for MAJOR GROUP 86 | $13,147.41 | $262.97 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $24,370.61 | $487.42 |
| **Other** | $7,653.20 | $153.07 |
| Total for MAJOR GROUP 87 | $32,023.81 | $640.49 |
| Total for DIVISION I | $653,285.68 | $13,076.15 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### White - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $161,747.40 | $3,234.95 |
| C | Construction | $119,245.68 | $2,381.19 |
| D | Manufacturing | $76,969.37 | $1,539.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,119,399.74 | $22,388.10 |
| F | Wholesale Trade | $376,414.52 | $7,433.39 |
| G | Retail Trade | $1,101,781.62 | $22,040.14 |
| H | Finance, Insurance, And Real Estate | $70,597.44 | $1,411.97 |
| I | Services | $653,285.68 | $13,076.15 |
| | Total for White - General | $3,679,441.45 | $73,505.29 |

### White Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $161,747.40 | $3,234.95 |
| C | Construction | $119,245.68 | $2,381.19 |
| D | Manufacturing | $76,969.37 | $1,539.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,119,399.74 | $22,388.10 |
| F | Wholesale Trade | $376,414.52 | $7,433.39 |
| G | Retail Trade | $1,101,781.62 | $22,040.14 |
| H | Finance, Insurance, And Real Estate | $70,597.44 | $1,411.97 |
| I | Services | $653,285.68 | $13,076.15 |
| | Total for White | $3,679,441.45 | $73,505.29 |

ITEMS OF NOTE:

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

## White Lake - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $4,796.67 | $95.93 |
| Total for MAJOR GROUP 07 | $4,796.67 | $95.93 |
| Total for DIVISION A | $4,796.67 | $95.93 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $11,355.93 | $227.13 |
| Total for MAJOR GROUP 16 | $11,355.93 | $227.13 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $7,781.19 | $155.64 |
| **1731** Electrical Work | $13,166.34 | $263.33 |
| **1752** Floor Laying and Other Floor Work, NEC | $13,154.80 | $263.10 |
| **1796** Installation or Erection of Building Equipment, NEC | $12,294.52 | $245.89 |
| **Other** | $7,514.65 | $150.30 |
| Total for MAJOR GROUP 17 | $53,911.50 | $1,078.26 |
| Total for DIVISION C | $48,577.43 | $974.29 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,435.11 | $28.70 |
| Total for MAJOR GROUP 23 | $1,435.11 | $28.70 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $12,424.68 | $248.48 |
| **2731** Books: Publishing, or Publishing and Printing | $706.68 | $14.14 |
| **2752** Commercial Printing, Lithographic | $18,618.11 | $372.36 |
| **Other** | $3,059.13 | $61.20 |
| Total for MAJOR GROUP 27 | $34,808.60 | $696.18 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $11,845.11 | $247.53 |
| Total for MAJOR GROUP 32 | $11,845.11 | $247.53 |
| MAJOR 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** | $2,471.29 | $50.29 |

## White Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 35 | $2,471.29 | $50.29 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| 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 | $82,377.65 | $1,674.53 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $42,622.34 | $852.46 |
| Total for MAJOR GROUP 42 | $42,622.34 | $852.46 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $156,505.76 | $3,130.13 |
| **4813** Telephone Communications, Except Radiotelephone | $235,616.75 | $4,712.36 |
| **4899** Communications Services, NEC | $6,765.00 | $135.30 |
| **Other** | $28,797.00 | $575.94 |
| Total for MAJOR GROUP 48 | $427,684.51 | $8,553.73 |
| 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 | $883,146.91 | $17,662.98 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $10,268.16 | $205.37 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,000.67 | $100.01 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $19,914.19 | $398.30 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $19,278.53 | $385.56 |
| **5065** Electronic Parts and Equipment, NEC | $65,931.28 | $1,318.27 |
| **5084** Industrial Machinery and Equipment | $39,530.05 | $790.60 |
| **5085** Industrial Supplies | $6,793.28 | $135.86 |
| **5087** Service Establishment Equipment and Supplies | $2,128.69 | $42.58 |
| **Other** | $69,599.35 | $1,391.99 |
| Total for MAJOR GROUP 50 | $238,444.20 | $4,768.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $75,584.55 | $1,511.69 |
| **5191** Farm Supplies | $404,239.94 | $8,084.80 |
| **Other** | $133,073.04 | $2,661.49 |
| Total for MAJOR GROUP 51 | $612,897.53 | $12,257.98 |
| Total for DIVISION F | $851,341.73 | $17,026.52 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $38,156.71 | $763.14 |
| **5251** Hardware Stores | $2,954.36 | $59.08 |
| Total for MAJOR GROUP 52 | $41,111.07 | $822.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## White Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5311** Department Stores | $9,058.23 | $181.17 |
| **Other** | $3,176.19 | $63.50 |
| Total for MAJOR GROUP 53 | $12,234.42 | $244.67 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $684,790.67 | $13,695.81 |
| **5499** Miscellaneous Food Stores | $11,631.12 | $232.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $697,492.29 | $13,949.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,190.90 | $63.82 |
| **Other** | $5,520.23 | $110.40 |
| Total for MAJOR GROUP 55 | $8,711.13 | $174.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $6,034.44 | $120.68 |
| **5632** Women’s Accessory and Specialty Stores | $429.99 | $8.60 |
| **5641** Children's and Infants’ Wear Stores | $750.00 | $15.00 |
| **5651** Family Clothing Stores | $8,110.38 | $162.22 |
| **5661** Shoe Stores | $1,887.95 | $37.76 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,015.63 | $40.31 |
| Total for MAJOR GROUP 56 | $19,228.39 | $384.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $31,633.37 | $632.67 |
| **5719** Miscellaneous Homefurnishings Stores | $1,602.33 | $32.05 |
| **5731** Radio, Television, and Consumer Electronics Stores | $13,484.96 | $269.70 |
| **5734** Computer and Computer Software Stores | $2,621.29 | $52.42 |
| **Other** | $1,924.27 | $38.49 |
| Total for MAJOR GROUP 57 | $51,266.22 | $1,025.33 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $382,581.54 | $7,651.66 |
| Total for MAJOR GROUP 58 | $382,581.54 | $7,651.66 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $9,201.16 | $184.03 |
| **5942** Book Stores | $2,588.92 | $51.77 |
| **5943** Stationery Stores | $5,220.71 | $104.41 |
| **5945** Hobby, Toy, and Game Stores | $882.82 | $17.66 |
| **5947** Gift, Novelty, and Souvenir Shops | $139.97 | $2.80 |
| **5961** Catalog and Mail-Order Houses | $23,030.79 | $460.67 |
| **5963** Direct Selling Establishments | $33,669.65 | $672.35 |
| **5999** Miscellaneous Retail Stores, NEC | $37,318.35 | $746.37 |
| **Other** | $7,157.62 | $143.15 |
| Total for MAJOR GROUP 59 | $119,209.99 | $2,383.21 |
| Total for DIVISION G | $1,331,835.05 | $26,635.73 |
| **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: 63 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 | $16,907.60 | $338.18 |
| Total for MAJOR GROUP 64 | $16,907.60 | $338.18 |
| MAJOR GROUP: 65 Real Estate | | |

## White Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| **6531** Real Estate Agents and Managers | $19,279.10 | $385.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $19,395.10 | $387.91 |
| Total for DIVISION H | $38,642.72 | $772.89 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $26,130.74 | $522.60 |
| Total for MAJOR GROUP 70 | $26,130.74 | $522.60 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $3,938.64 | $78.78 |
| **7221** Photographic Studios, Portrait | $833.99 | $16.68 |
| **Other** | $65,348.02 | $1,306.98 |
| Total for MAJOR GROUP 72 | $70,120.65 | $1,402.44 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $4,482.59 | $89.66 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,490.00 | $29.80 |
| **7359** Equipment Rental and Leasing, NEC | $14,366.10 | $287.33 |
| **7372** Prepackaged Software | $6,702.35 | $134.03 |
| **7389** Miscellaneous Business Services | $15,356.74 | $307.14 |
| **Other** | $8,490.03 | $169.81 |
| Total for MAJOR GROUP 73 | $50,887.81 | $1,017.77 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $20,003.17 | $400.06 |
| Total for MAJOR GROUP 75 | $20,003.17 | $400.06 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $14,726.48 | $294.54 |
| **Other** | $89,986.13 | $1,799.72 |
| Total for MAJOR GROUP 76 | $104,712.61 | $2,094.26 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $15,174.83 | $303.50 |
| Total for MAJOR GROUP 78 | $15,174.83 | $303.50 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $160,884.58 | $3,217.70 |
| Total for MAJOR GROUP 79 | $160,884.58 | $3,217.70 |
| 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** | $1,674.74 | $33.51 |
| Total for MAJOR GROUP 86 | $1,674.74 | $33.51 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $6,366.40 | $127.33 |
| **8734** Testing Laboratories | $758.03 | $15.16 |
| **Other** | $28,341.20 | $566.82 |
| Total for MAJOR GROUP 87 | $35,465.63 | $709.31 |
| Total for DIVISION I | $536,733.51 | $10,734.74 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### White Lake - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,796.67 | $95.93 |
| C | Construction | $48,577.43 | $974.29 |
| D | Manufacturing | $82,377.65 | $1,674.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $883,146.91 | $17,662.98 |
| F | Wholesale Trade | $851,341.73 | $17,026.52 |
| G | Retail Trade | $1,331,835.05 | $26,635.73 |
| H | Finance, Insurance, And Real Estate | $38,642.72 | $772.89 |
| I | Services | $536,733.51 | $10,734.74 |
| | Other | $686.75 | $13.74 |
| | Total for White Lake - General | $3,778,138.42 | $75,591.35 |

### White Lake - Gross Receipts

**DIVISION: G Retail Trade**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **Other** | | $291,708.86 | $2,917.10 |
| | Total for MAJOR GROUP 58 | $291,708.86 | $2,917.10 |
| | Total for DIVISION G | $317,689.69 | $3,176.91 |

**DIVISION: I Services**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | | $26,130.74 | $261.31 |
| | Total for MAJOR GROUP 70 | $26,130.74 | $261.31 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | $29,231.74 | $292.32 |

### White Lake - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $317,689.69 | $3,176.91 |
| I | Services | $29,231.74 | $292.32 |
| | Total for White Lake - Gross Receipts | $346,921.43 | $3,469.23 |

### White Lake Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,796.67 | $95.93 |
| C | Construction | $48,577.43 | $974.29 |
| D | Manufacturing | $82,377.65 | $1,674.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $883,146.91 | $17,662.98 |
| F | Wholesale Trade | $851,341.73 | $17,026.52 |
| G | Retail Trade | $1,649,524.74 | $29,812.64 |
| H | Finance, Insurance, And Real Estate | $38,642.72 | $772.89 |
| I | Services | $565,965.25 | $11,027.06 |
| | Other | $686.75 | $13.74 |
| | Total for White Lake | $4,125,059.85 | $79,060.58 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## White River - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $5,261.98 | $105.24 |
| Total for MAJOR GROUP 07 | $5,261.98 | $105.24 |
| Total for DIVISION A | $5,261.98 | $105.24 |
| **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 | $4,841.98 | $96.83 |
| **1731** Electrical Work | $16,947.54 | $338.95 |
| **Other** | $23,331.27 | $466.63 |
| Total for MAJOR GROUP 17 | $45,120.79 | $902.41 |
| Total for DIVISION C | $80,732.07 | $1,614.64 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $27,109.95 | $542.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $27,253.95 | $545.08 |
| 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** | $1,079.69 | $21.60 |
| Total for MAJOR GROUP 23 | $1,079.69 | $21.60 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $9,081.64 | $181.64 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $928.18 | $18.56 |
| **2731** Books: Publishing, or Publishing and Printing | $1,271.12 | $25.42 |
| **2752** Commercial Printing, Lithographic | $4,797.96 | $95.95 |
| **Other** | $4,912.36 | $98.25 |
| Total for MAJOR GROUP 27 | $20,991.26 | $419.82 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $3,503.93 | $70.09 |
| Total for MAJOR GROUP 35 | $3,503.93 | $70.09 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $3,963.45 | $79.26 |
| Total for MAJOR GROUP 36 | $3,963.45 | $79.26 |
| 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** | 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 | $57,407.68 | $1,148.16 |

## White River - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 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 | $403,799.74 | $8,076.00 |
| **4813** Telephone Communications, Except Radiotelephone | $350,980.76 | $7,019.62 |
| **4899** Communications Services, NEC | $4,717.04 | $94.32 |
| **Other** | $94,852.50 | $1,897.05 |
| Total for MAJOR GROUP 48 | $854,350.04 | $17,086.99 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $1,383,128.57 | $27,662.57 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $8,489.94 | $169.79 |
| **5045** Computers and Computer Peripheral Equipment and Software | $15,184.53 | $303.70 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,201.80 | $84.03 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $96,956.00 | $1,939.12 |
| **5074** Plumbing and Heating Equipment and Supplies | $32,774.57 | $655.48 |
| **5091** Sporting and Recreational Goods and Supplies | $457.33 | $9.15 |
| **Other** | $26,121.10 | $522.45 |
| Total for MAJOR GROUP 50 | $184,185.27 | $3,683.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $1,485.84 | $29.72 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,603.20 | $52.06 |
| **5139** Footwear | $293.00 | $5.86 |
| **5141** Groceries, General Line | $23,631.61 | $472.62 |
| **Other** | $8,171.51 | $163.44 |
| Total for MAJOR GROUP 51 | $36,185.16 | $723.70 |
| Total for DIVISION F | $220,370.43 | $4,407.42 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $12,100.36 | $242.02 |
| Total for MAJOR GROUP 52 | $12,100.36 | $242.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5399** Miscellaneous General Merchandise Stores | $4,141.50 | $82.83 |
| **Other** | $21,683.17 | $433.67 |
| Total for MAJOR GROUP 53 | $25,824.67 | $516.50 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,491,307.85 | $49,826.14 |
| **5431** Fruit and Vegetable Markets | $7,006.13 | $140.12 |
| **5499** Miscellaneous Food Stores | $1,794.48 | $35.89 |
| **Other** | $529.90 | $10.60 |
| Total for MAJOR GROUP 54 | $2,500,638.36 | $50,012.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $785,065.43 | $15,711.17 |
| **Other** | $962.10 | $19.24 |
| Total for MAJOR GROUP 55 | $786,027.53 | $15,730.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,092.59 | $81.85 |
| **5632** Women’s Accessory and Specialty Stores | $412.98 | $8.26 |
| **5641** Children's and Infants’ Wear Stores | $1,272.00 | $25.44 |

## White River - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5651** Family Clothing Stores | $8,991.76 | $179.85 |
| **5661** Shoe Stores | $3,260.14 | $65.20 |
| **5699** Miscellaneous Apparel and Accessory Stores | $830.00 | $16.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $18,917.72 | $378.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $22,955.74 | $459.11 |
| **5719** Miscellaneous Homefurnishings Stores | $31,621.60 | $632.44 |
| **5722** Household Appliance Stores | $8,724.56 | $174.50 |
| **5734** Computer and Computer Software Stores | ($749.05) | ($14.98) |
| **5735** Record and Prerecorded Tape Stores | $1,333.86 | $26.68 |
| **Other** | $11,226.64 | $224.54 |
| Total for MAJOR GROUP 57 | $75,113.35 | $1,502.29 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $10,011.77 | $200.24 |
| **5942** Book Stores | $8,686.25 | $173.73 |
| **5943** Stationery Stores | $2,190.86 | $43.83 |
| **5944** Jewelry Stores | $535.42 | $10.71 |
| **5945** Hobby, Toy, and Game Stores | $1,849.86 | $37.00 |
| **5961** Catalog and Mail-Order Houses | $63,685.86 | $1,273.72 |
| **5963** Direct Selling Establishments | $39,945.06 | $798.93 |
| **5999** Miscellaneous Retail Stores, NEC | $42,548.33 | $850.99 |
| **Other** | $926,824.48 | $18,536.49 |
| Total for MAJOR GROUP 59 | $1,096,277.89 | $21,925.64 |
| Total for DIVISION G | $4,778,148.12 | $95,572.95 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $26,116.18 | $522.33 |
| Total for MAJOR GROUP 64 | $26,116.18 | $522.33 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $5,632.00 | $112.64 |
| Total for MAJOR GROUP 65 | $5,632.00 | $112.64 |
| Total for DIVISION H | $48,060.82 | $961.23 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $18,613.53 | $372.27 |
| **7231** Beauty Shops | $45,027.59 | $900.58 |
| **7299** Miscellaneous Personal Services, NEC | $3,849.00 | $76.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $71,151.61 | $1,423.06 |

## White River - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,027.50 | $20.55 |
| **7342** Disinfecting and Pest Control Services | $4,784.45 | $95.69 |
| **7359** Equipment Rental and Leasing, NEC | $828.43 | $16.57 |
| **7372** Prepackaged Software | $25,661.99 | $513.25 |
| **7379** Computer Related Services, NEC | $930.83 | $18.62 |
| **7389** Miscellaneous Business Services | $8,347.30 | $166.97 |
| **Other** | $17,613.73 | $352.27 |
| Total for MAJOR GROUP 73 | $59,194.23 | $1,183.92 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $54,825.92 | $1,096.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $57,848.78 | $1,156.99 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $29,335.76 | $586.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $29,794.09 | $595.90 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $29,188.33 | $583.76 |
| Total for MAJOR GROUP 78 | $29,188.33 | $583.76 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $11,889.59 | $237.80 |
| **Other** | $2,926.47 | $58.54 |
| Total for MAJOR GROUP 79 | $14,816.06 | $296.34 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $245,143.17 | $4,917.45 |
| Total for MAJOR GROUP 81 | $245,143.17 | $4,917.45 |
| 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** | $516.53 | $10.33 |
| Total for MAJOR GROUP 86 | $516.53 | $10.33 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $19,515.69 | $390.33 |
| **Other** | $4,389.00 | $87.78 |
| Total for MAJOR GROUP 87 | $23,904.69 | $478.11 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $574,679.23 | $11,508.28 |
| **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: July 2013 to June 2014 (Fiscal Year)

### White River - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,261.98 | $105.24 |
| C | Construction | $80,732.07 | $1,614.64 |
| D | Manufacturing | $57,407.68 | $1,148.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,383,128.57 | $27,662.57 |
| F | Wholesale Trade | $220,370.43 | $4,407.42 |
| G | Retail Trade | $4,778,148.12 | $95,572.95 |
| H | Finance, Insurance, And Real Estate | $48,060.82 | $961.23 |
| I | Services | $574,679.23 | $11,508.28 |
| | Other | $270.48 | $5.41 |
| | Total for White River - General | $7,148,059.38 | $142,985.90 |

### White River Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,261.98 | $105.24 |
| C | Construction | $80,732.07 | $1,614.64 |
| D | Manufacturing | $57,407.68 | $1,148.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,383,128.57 | $27,662.57 |
| F | Wholesale Trade | $220,370.43 | $4,407.42 |
| G | Retail Trade | $4,778,148.12 | $95,572.95 |
| H | Finance, Insurance, And Real Estate | $48,060.82 | $961.23 |
| I | Services | $574,679.23 | $11,508.28 |
| | Other | $270.48 | $5.41 |
| | Total for White River | $7,148,059.38 | $142,985.90 |

ITEMS OF NOTE:

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

## Whitewood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $22,525.83 | $450.52 |
| **Other** | $1,673.60 | $33.47 |
| Total for MAJOR GROUP 07 | $24,199.43 | $483.99 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $26,025.76 | $520.52 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $4,287.63 | $85.75 |
| Total for MAJOR GROUP 15 | $4,287.63 | $85.75 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $17,237.09 | $344.75 |
| **1731** Electrical Work | $9,300.01 | $186.00 |
| **1751** Carpentry Work | $3,102.83 | $62.08 |
| **1796** Installation or Erection of Building Equipment, NEC | $1,658.75 | $33.18 |
| **1799** Special Trade Contractors, NEC | $32,011.41 | $640.24 |
| **Other** | $84,178.92 | $1,683.60 |
| Total for MAJOR GROUP 17 | $147,489.01 | $2,949.85 |
| Total for DIVISION C | $152,285.60 | $3,045.78 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $249,183.51 | $4,983.67 |
| Total for MAJOR GROUP 20 | $249,183.51 | $4,983.67 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 | $27,489.00 | $549.79 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,707.54 | $34.15 |
| **2731** Books: Publishing, or Publishing and Printing | $2,348.38 | $46.97 |
| **2741** Miscellaneous Publishing | $6,365.84 | $127.31 |
| **2759** Commercial Printing, NEC | $5,619.70 | $112.39 |
| **Other** | $6,342.92 | $132.92 |
| Total for MAJOR GROUP 27 | $49,873.38 | $1,003.53 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $23,584.98 | $471.70 |

## Whitewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 28 | $23,584.98 | $471.70 |
| 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** | $4,153.67 | $83.07 |
| Total for MAJOR GROUP 34 | $4,153.67 | $83.07 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $27,613.46 | $552.26 |
| Total for MAJOR GROUP 35 | $27,613.46 | $552.26 |
| 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 |
| Total for DIVISION D | $441,806.04 | $8,842.16 |
| **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 | $81,101.86 | $1,622.03 |
| **Other** | $12,118.20 | $242.36 |
| Total for MAJOR GROUP 42 | $93,220.06 | $1,864.39 |
| 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 | $432,760.14 | $8,655.20 |
| **4813** Telephone Communications, Except Radiotelephone | $366,843.36 | $7,336.88 |
| **4841** Cable and Other Pay Television Services | $233,588.21 | $4,671.76 |
| **4899** Communications Services, NEC | $32,811.59 | $656.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,066,740.30 | $21,334.82 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,109,859.00 | $22,197.19 |
| Total for MAJOR GROUP 49 | $1,109,859.00 | $22,197.19 |
| Total for DIVISION E | $2,274,770.36 | $45,495.42 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $408.57 | $8.18 |
| **5044** Office Equipment | $9,894.23 | $197.88 |
| **5045** Computers and Computer Peripheral Equipment and Software | $7,850.16 | $157.01 |
| **5046** Commercial Equipment, NEC | $3,883.37 | $77.67 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,843.25 | $36.87 |
| **5049** Professional Equipment and Supplies, NEC | $194.50 | $3.89 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $95,644.74 | $1,912.90 |
| **5064** Electrical Appliances, Television and Radio Sets | $3,313.50 | $66.27 |

## Whitewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5074** Plumbing and Heating Equipment and Supplies | $52,453.23 | $1,049.07 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $7,870.57 | $157.42 |
| **5082** Construction and Mining Machinery and Equipment | $2,571.47 | $51.42 |
| **5084** Industrial Machinery and Equipment | $25,688.87 | $513.78 |
| **5091** Sporting and Recreational Goods and Supplies | $547.50 | $10.95 |
| **5099** Durable Goods, NEC | $4,707.17 | $94.14 |
| **Other** | $180,287.05 | $3,605.52 |
| Total for MAJOR GROUP 50 | $397,158.18 | $7,942.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $367.32 | $7.35 |
| **5141** Groceries, General Line | $58,834.09 | $1,176.68 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $5,188.09 | $103.76 |
| **Other** | $10,540.78 | $210.83 |
| Total for MAJOR GROUP 51 | $74,930.28 | $1,498.62 |
| Total for DIVISION F | $472,088.46 | $9,441.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,174,089.31 | $43,481.84 |
| **5251** Hardware Stores | $18,971.35 | $379.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $2,196,646.63 | $43,932.99 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $24,622.80 | $492.46 |
| **Other** | $6,556.15 | $131.14 |
| Total for MAJOR GROUP 53 | $31,178.95 | $623.60 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,982,591.95 | $39,651.84 |
| **5499** Miscellaneous Food Stores | $28,056.85 | $561.15 |
| **Other** | $536.74 | $10.75 |
| Total for MAJOR GROUP 54 | $2,011,185.54 | $40,223.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $26,489.47 | $529.81 |
| **5541** Gasoline Service Station | $418,772.80 | $8,375.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $447,431.77 | $8,948.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $353.61 | $7.07 |
| **5621** Women's Clothing Stores | $17,113.83 | $342.26 |
| **5641** Children's and Infants’ Wear Stores | $1,208.50 | $24.17 |
| **5651** Family Clothing Stores | $472,547.91 | $9,450.95 |
| **5661** Shoe Stores | $3,388.82 | $67.78 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,623.46 | $32.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $501,684.46 | $10,033.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $39,890.40 | $797.82 |
| **5713** Floor Coverings Stores | $57,829.48 | $1,167.42 |
| **5719** Miscellaneous Homefurnishings Stores | $8,600.56 | $172.01 |
| **5722** Household Appliance Stores | $38,611.49 | $772.23 |
| **5731** Radio, Television, and Consumer Electronics Stores | $8,277.98 | $165.55 |
| **5734** Computer and Computer Software Stores | $8,873.00 | $177.46 |
| **5735** Record and Prerecorded Tape Stores | $407.82 | $8.16 |
| **Other** | $4,364.31 | $87.28 |
| Total for MAJOR GROUP 57 | $166,855.04 | $3,347.93 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $545,931.89 | $10,918.66 |
| **5813** Drinking Places | $490,694.43 | $9,813.89 |

## Whitewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 58 | $1,036,626.32 | $20,732.55 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $17,291.79 | $345.84 |
| **5942** Book Stores | $2,186.31 | $43.74 |
| **5943** Stationery Stores | $14,994.98 | $299.91 |
| **5945** Hobby, Toy, and Game Stores | $2,358.96 | $47.16 |
| **5947** Gift, Novelty, and Souvenir Shops | $3,909.61 | $78.20 |
| **5961** Catalog and Mail-Order Houses | $110,049.41 | $2,201.02 |
| **5963** Direct Selling Establishments | $98,637.12 | $1,972.71 |
| **5984** Liquefied Petroleum Gas Dealers | $337,437.88 | $6,748.75 |
| **5999** Miscellaneous Retail Stores, NEC | $104,803.76 | $2,096.12 |
| **Other** | $4,668.02 | $93.37 |
| Total for MAJOR GROUP 59 | $696,337.84 | $13,926.82 |
| Total for DIVISION G | $7,087,946.55 | $141,769.94 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $23,644.83 | $472.90 |
| Total for MAJOR GROUP 60 | $23,644.83 | $472.90 |
| 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 | $4,080.62 | $81.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $4,105.62 | $82.11 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $5,979.80 | $119.60 |
| Total for MAJOR GROUP 64 | $5,979.80 | $119.60 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $161,037.09 | $3,220.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $182,537.09 | $3,650.75 |
| 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 | $216,413.96 | $4,328.30 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $10,540.53 | $210.83 |
| **7221** Photographic Studios, Portrait | $16,268.75 | $325.38 |
| **7231** Beauty Shops | $13,341.12 | $266.82 |
| **7299** Miscellaneous Personal Services, NEC | $2,034.70 | $40.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $43,809.54 | $876.22 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $7,144.50 | $142.89 |
| **7349** Building Cleaning and Maintenance Services, NEC | $46,429.63 | $928.58 |
| **7359** Equipment Rental and Leasing, NEC | $16,186.95 | $323.75 |
| **7372** Prepackaged Software | $57,607.02 | $1,152.15 |
| **7374** Computer Processing and Data Preparation and Processing Services | $11,458.69 | $229.17 |
| **7375** Information Retrieval Services | $9,304.86 | $186.10 |
| **7379** Computer Related Services, NEC | $3,264.31 | $65.28 |
| **7382** Security Systems Services | $2,522.00 | $50.44 |

## Whitewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **7384** Photofinishing Laboratories | $4,316.62 | $86.32 |
| **7389** Miscellaneous Business Services | $186,385.19 | $3,727.74 |
| **Other** | $15,397.87 | $308.00 |
| Total for MAJOR GROUP 73 | $360,017.64 | $7,200.42 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $299,393.33 | $5,987.88 |
| **7539** Automotive Repair Shops, NEC | $397,773.56 | $7,955.47 |
| **7549** Automotive Services, Except Repair and Carwashes | $13,715.39 | $274.32 |
| **Other** | $214,210.35 | $4,284.21 |
| Total for MAJOR GROUP 75 | $925,092.63 | $18,501.88 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $56,206.88 | $1,124.15 |
| **Other** | $149,987.64 | $2,999.77 |
| Total for MAJOR GROUP 76 | $206,194.52 | $4,123.92 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $30,507.53 | $628.48 |
| Total for MAJOR GROUP 78 | $30,507.53 | $628.48 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $1,003.75 | $20.10 |
| **Other** | $14,351.12 | $287.02 |
| Total for MAJOR GROUP 79 | $15,354.87 | $307.12 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $4,965.00 | $99.30 |
| Total for MAJOR GROUP 81 | $4,965.00 | $99.30 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $998.88 | $19.98 |
| Total for MAJOR GROUP 82 | $998.88 | $19.98 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $10,463.52 | $209.27 |
| **Other** | $1,147.12 | $22.96 |
| Total for MAJOR GROUP 86 | $11,610.64 | $232.23 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $3,288.57 | $65.77 |
| **8713** Surveying Services | $4,379.30 | $87.59 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $103,787.08 | $2,075.77 |
| **8748** Business Consulting Services, NEC | $2,806.29 | $56.12 |
| **Other** | $2,663.89 | $53.28 |
| Total for MAJOR GROUP 87 | $116,925.13 | $2,338.53 |
| Total for DIVISION I | $2,235,729.23 | $44,733.16 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Whitewood - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $26,025.76 | $520.52 |
| C | Construction | $152,285.60 | $3,045.78 |
| D | Manufacturing | $441,806.04 | $8,842.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,274,770.36 | $45,495.42 |
| F | Wholesale Trade | $472,088.46 | $9,441.59 |
| G | Retail Trade | $7,087,946.55 | $141,769.94 |
| H | Finance, Insurance, And Real Estate | $216,413.96 | $4,328.30 |
| I | Services | $2,235,729.23 | $44,733.16 |
| | Other | $4,098.92 | $81.98 |
| | Total for Whitewood - General | $12,911,164.88 | $258,258.85 |

### Whitewood - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: E** | **Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 | Communications | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| **DIVISION: G** | **Retail Trade** | | |
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 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 | | $545,621.89 | $5,456.20 |
| **5813** Drinking Places | | $550,367.20 | $5,503.66 |
| | Total for MAJOR GROUP 58 | $1,095,989.09 | $10,959.86 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | $6,596.16 | $65.96 |
| | Total for MAJOR GROUP 59 | $6,596.16 | $65.96 |
| | Total for DIVISION G | $1,367,199.61 | $13,671.98 |
| **DIVISION: H** | **Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I** | **Services** | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

### Whitewood - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,367,199.61 | $13,671.98 |
| | Other | $520,251.29 | $5,202.52 |
| | Total for Whitewood - Gross Receipts | $1,887,450.90 | $18,874.50 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Whitewood Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $26,025.76 | $520.52 |
| C | Construction | $152,285.60 | $3,045.78 |
| D | Manufacturing | $441,806.04 | $8,842.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,274,770.36 | $45,495.42 |
| F | Wholesale Trade | $472,088.46 | $9,441.59 |
| G | Retail Trade | $8,455,146.16 | $155,441.92 |
| H | Finance, Insurance, And Real Estate | $216,413.96 | $4,328.30 |
| I | Services | $2,235,729.23 | $44,733.16 |
| | Other | $524,350.21 | $5,284.50 |
| | Total for Whitewood | $14,798,615.78 | $277,133.35 |

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.

## Willow Lake - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $418,208.15 | $8,364.17 |
| Total for MAJOR GROUP 07 | $418,208.15 | $8,364.17 |
| Total for DIVISION A | $418,208.15 | $8,364.17 |
| **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 | $3,710.17 | $74.22 |
| **1731** Electrical Work | $16,820.28 | $336.41 |
| **1751** Carpentry Work | $11,025.97 | $220.52 |
| **Other** | $14,054.82 | $281.10 |
| Total for MAJOR GROUP 17 | $45,611.24 | $912.25 |
| Total for DIVISION C | $45,838.57 | $918.17 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $19,367.00 | $387.34 |
| Total for MAJOR GROUP 20 | $19,367.00 | $387.34 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $7,907.15 | $158.16 |
| **2731** Books: Publishing, or Publishing and Printing | $2,062.45 | $41.26 |
| **2741** Miscellaneous Publishing | $1,124.09 | $22.49 |
| **2752** Commercial Printing, Lithographic | $226.16 | $4.52 |
| **2759** Commercial Printing, NEC | $6,581.95 | $131.64 |
| **Other** | $2,989.67 | $59.79 |
| Total for MAJOR GROUP 27 | $20,891.47 | $417.86 |
| 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: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $3,131.92 | $62.64 |
| Total for MAJOR GROUP 35 | $3,131.92 | $62.64 |
| MAJOR GROUP: 36 Electronic And 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 | $53,916.39 | $1,083.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |

## Willow Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 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 | $48,272.77 | $965.44 |
| Total for MAJOR GROUP 42 | $48,272.77 | $965.44 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $109,348.00 | $2,186.96 |
| **4813** Telephone Communications, Except Radiotelephone | $177,838.52 | $3,556.75 |
| **4899** Communications Services, NEC | $255.84 | $5.11 |
| **Other** | $29,216.50 | $584.33 |
| Total for MAJOR GROUP 48 | $316,658.86 | $6,333.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $764,526.88 | $15,290.49 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,066.20 | $41.33 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,953.01 | $39.05 |
| **5046** Commercial Equipment, NEC | $2,561.66 | $51.23 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $93,083.14 | $1,861.65 |
| **5074** Plumbing and Heating Equipment and Supplies | $24,512.91 | $490.29 |
| **5084** Industrial Machinery and Equipment | $5,500.37 | $110.01 |
| **5085** Industrial Supplies | $13,342.14 | $266.86 |
| **Other** | $75,814.83 | $1,516.30 |
| Total for MAJOR GROUP 50 | $218,834.26 | $4,376.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $9,051.72 | $181.05 |
| **5191** Farm Supplies | $1,634.14 | $32.68 |
| **Other** | $275,136.17 | $5,502.74 |
| Total for MAJOR GROUP 51 | $285,822.03 | $5,716.47 |
| Total for DIVISION F | $504,656.29 | $10,093.19 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $66,591.85 | $1,331.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $67,244.75 | $1,344.89 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,499.16 | $149.99 |
| **5399** Miscellaneous General Merchandise Stores | $1,114.29 | $22.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $9,568.45 | $191.38 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $848,909.02 | $16,978.20 |
| **5431** Fruit and Vegetable Markets | $4,123.26 | $82.46 |
| **5499** Miscellaneous Food Stores | $6,419.61 | $128.38 |
| Total for MAJOR GROUP 54 | $859,451.89 | $17,189.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,452.38 | $69.05 |
| **Other** | $2,046.26 | $40.92 |
| Total for MAJOR GROUP 55 | $5,498.64 | $109.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Willow Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5621** Women's Clothing Stores | $5,985.46 | $119.73 |
| **5641** Children's and Infants' Wear Stores | $1,891.50 | $37.83 |
| **5651** Family Clothing Stores | $7,342.26 | $146.84 |
| **5661** Shoe Stores | $2,295.84 | $45.92 |
| **5699** Miscellaneous Apparel and Accessory Stores | $22,146.89 | $442.95 |
| **Other** | $1,153.59 | $23.08 |
| Total for MAJOR GROUP 56 | $40,815.54 | $816.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $29,367.54 | $587.35 |
| **5719** Miscellaneous Homefurnishings Stores | $3,511.00 | $70.22 |
| **5722** Household Appliance Stores | $21,699.78 | $434.01 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,377.26 | $27.55 |
| **Other** | $4,787.25 | $95.75 |
| Total for MAJOR GROUP 57 | $60,742.83 | $1,214.88 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $251,392.17 | $5,027.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $330,684.67 | $6,613.72 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $17,991.91 | $359.83 |
| **5942** Book Stores | $3,388.36 | $67.77 |
| **5943** Stationery Stores | $13,535.06 | $270.70 |
| **5944** Jewelry Stores | $1,020.78 | $20.42 |
| **5947** Gift, Novelty, and Souvenir Shops | $13,975.48 | $279.52 |
| **5961** Catalog and Mail-Order Houses | $17,147.92 | $342.99 |
| **5963** Direct Selling Establishments | $30,717.68 | $614.37 |
| **5999** Miscellaneous Retail Stores, NEC | $61,404.58 | $1,228.10 |
| **Other** | $9,864.58 | $197.30 |
| Total for MAJOR GROUP 59 | $169,046.35 | $3,381.00 |
| Total for DIVISION G | $1,543,053.12 | $30,861.23 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $6,300.00 | $126.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $7,523.00 | $150.46 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $13,739.00 | $274.78 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $4,839.38 | $96.79 |
| **7231** Beauty Shops | $34,170.48 | $683.41 |
| **Other** | $5,445.28 | $108.92 |
| Total for MAJOR GROUP 72 | $44,455.14 | $889.12 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,896.00 | $57.92 |

## Willow Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,298.23 | $45.96 |
| **7359** Equipment Rental and Leasing, NEC | $6,835.85 | $136.72 |
| **7372** Prepackaged Software | $16,251.44 | $325.04 |
| **7379** Computer Related Services, NEC | $571.86 | $11.41 |
| **7389** Miscellaneous Business Services | $28,043.43 | $560.89 |
| **Other** | $20,725.79 | $414.56 |
| Total for MAJOR GROUP 73 | $77,622.60 | $1,552.50 |
| 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 | $3,965.35 | $79.31 |
| **Other** | $6,176.30 | $123.53 |
| Total for MAJOR GROUP 76 | $10,141.65 | $202.84 |
| 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 | | |
| **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 | $45,694.07 | $913.90 |
| **Other** | $16,200.67 | $324.01 |
| Total for MAJOR GROUP 87 | $61,894.74 | $1,237.91 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $354,547.37 | $7,091.01 |

## Willow Lake - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $418,208.15 | $8,364.17 |
| C | Construction | $45,838.57 | $918.17 |
| D | Manufacturing | $53,916.39 | $1,083.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $764,526.88 | $15,290.49 |
| F | Wholesale Trade | $504,656.29 | $10,093.19 |
| G | Retail Trade | $1,543,053.12 | $30,861.23 |
| H | Finance, Insurance, And Real Estate | $13,739.00 | $274.78 |
| I | Services | $354,547.37 | $7,091.01 |
| | Total for Willow Lake - General | $3,698,485.77 | $73,976.10 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Willow Lake Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $418,208.15 | $8,364.17 |
| C | Construction | $45,838.57 | $918.17 |
| D | Manufacturing | $53,916.39 | $1,083.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $764,526.88 | $15,290.49 |
| F | Wholesale Trade | $504,656.29 | $10,093.19 |
| G | Retail Trade | $1,543,053.12 | $30,861.23 |
| H | Finance, Insurance, And Real Estate | $13,739.00 | $274.78 |
| I | Services | $354,547.37 | $7,091.01 |
| | Total for Willow Lake | $3,698,485.77 | $73,976.10 |

ITEMS OF NOTE:

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

## Wilmot - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $4,575.62 | $91.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $150,864.12 | $3,017.28 |
| Total for DIVISION A | $152,196.62 | $3,043.93 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $10,388.50 | $207.77 |
| Total for MAJOR GROUP 15 | $10,388.50 | $207.77 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $201,769.42 | $4,035.39 |
| **1731** Electrical Work | $12,970.35 | $259.41 |
| **1751** Carpentry Work | $23,655.13 | $473.10 |
| **1752** Floor Laying and Other Floor Work, NEC | $15,461.05 | $309.22 |
| **Other** | $7,134.57 | $142.69 |
| Total for MAJOR GROUP 17 | $260,990.52 | $5,219.81 |
| Total for DIVISION C | $271,829.02 | $5,436.58 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $20,436.35 | $408.73 |
| Total for MAJOR GROUP 20 | $20,436.35 | $408.73 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $4,741.96 | $94.85 |
| Total for MAJOR GROUP 23 | $4,741.96 | $94.85 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $20,884.86 | $417.70 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,815.43 | $56.31 |
| **2731** Books: Publishing, or Publishing and Printing | $2,822.09 | $56.43 |
| **2741** Miscellaneous Publishing | $1,262.52 | $25.25 |
| **2759** Commercial Printing, NEC | $12,387.00 | $247.74 |
| **Other** | $2,451.51 | $49.04 |
| Total for MAJOR GROUP 27 | $42,623.41 | $852.47 |
| 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** | $8,327.00 | $166.54 |

## Wilmot - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| Total for MAJOR GROUP 35 | $8,327.00 | $166.54 |
| 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 | $83,970.63 | $1,679.43 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $49,425.25 | $988.51 |
| Total for MAJOR GROUP 42 | $49,425.25 | $988.51 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $158,478.50 | $3,169.57 |
| **4813** Telephone Communications, Except Radiotelephone | $282,097.09 | $5,641.97 |
| **4899** Communications Services, NEC | $4,877.14 | $97.55 |
| **Other** | $143,667.50 | $2,873.35 |
| Total for MAJOR GROUP 48 | $589,120.23 | $11,782.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $455,704.40 | $9,114.09 |
| Total for MAJOR GROUP 49 | $455,704.40 | $9,114.09 |
| Total for DIVISION E | $1,094,249.88 | $21,885.04 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $14,482.41 | $289.66 |
| **5045** Computers and Computer Peripheral Equipment and Software | $10,397.16 | $207.95 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $179,106.43 | $3,582.13 |
| **5074** Plumbing and Heating Equipment and Supplies | $49,413.70 | $988.27 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $6,039.75 | $121.22 |
| **5083** Farm and Garden Machinery and Equipment | $14,773.34 | $295.48 |
| **5084** Industrial Machinery and Equipment | $69,398.04 | $1,387.96 |
| **5085** Industrial Supplies | $9,616.55 | $192.33 |
| **5087** Service Establishment Equipment and Supplies | $4,481.01 | $89.63 |
| **Other** | $44,150.30 | $883.00 |
| Total for MAJOR GROUP 50 | $401,858.69 | $8,037.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $15,194.86 | $303.91 |
| **5191** Farm Supplies | $77,784.50 | $1,555.69 |
| **Other** | $25,847.59 | $516.98 |
| Total for MAJOR GROUP 51 | $118,826.95 | $2,376.58 |
| Total for DIVISION F | $520,685.64 | $10,414.21 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $797,086.18 | $15,941.69 |
| **5251** Hardware Stores | $227,132.09 | $4,542.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,031,531.27 | $20,630.57 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $13,018.30 | $260.37 |
| **Other** | $2,545.49 | $50.92 |
| Total for MAJOR GROUP 53 | $15,563.79 | $311.29 |
| MAJOR GROUP: 54 Food Stores | | |

## Wilmot - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5411** Grocery Stores | $404,247.62 | $8,084.93 |
| **5431** Fruit and Vegetable Markets | $10,745.58 | $214.92 |
| **5499** Miscellaneous Food Stores | $18,452.31 | $369.06 |
| **Other** | $45,127.31 | $902.54 |
| Total for MAJOR GROUP 54 | $478,572.82 | $9,571.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $8,075.98 | $161.52 |
| **5541** Gasoline Service Station | $1,004,547.33 | $20,090.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,013,671.81 | $20,273.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $499,058.55 | $9,981.20 |
| **5641** Children's and Infants' Wear Stores | $1,265.50 | $25.31 |
| **5651** Family Clothing Stores | $20,912.38 | $418.25 |
| **5661** Shoe Stores | $3,022.88 | $60.46 |
| **5699** Miscellaneous Apparel and Accessory Stores | $959.80 | $19.20 |
| **Other** | $1,630.44 | $32.61 |
| Total for MAJOR GROUP 56 | $526,849.55 | $10,537.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $73,075.63 | $1,461.52 |
| **5719** Miscellaneous Homefurnishings Stores | $4,303.83 | $86.08 |
| **5722** Household Appliance Stores | $18,341.39 | $366.83 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,881.38 | $97.61 |
| **5734** Computer and Computer Software Stores | $26,442.55 | $528.84 |
| **5736** Musical Instruments Stores | $2,155.70 | $43.12 |
| **Other** | $4,736.56 | $94.73 |
| Total for MAJOR GROUP 57 | $133,937.04 | $2,678.73 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $243,168.08 | $4,863.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $312,805.90 | $6,256.14 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $26,294.81 | $525.90 |
| **5942** Book Stores | $3,793.65 | $75.87 |
| **5943** Stationery Stores | $35,548.97 | $711.01 |
| **5944** Jewelry Stores | $903.39 | $18.07 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,167.40 | $23.35 |
| **5961** Catalog and Mail-Order Houses | $45,581.84 | $911.68 |
| **5963** Direct Selling Establishments | $36,307.04 | $726.16 |
| **5999** Miscellaneous Retail Stores, NEC | $51,636.79 | $1,032.76 |
| **Other** | $94,583.17 | $1,891.68 |
| Total for MAJOR GROUP 59 | $295,817.06 | $5,916.48 |
| Total for DIVISION G | $3,808,749.24 | $76,175.14 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $4,756.21 | $95.13 |
| Total for MAJOR GROUP 60 | $4,756.21 | $95.13 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $5,268.86 | $105.38 |
| Total for MAJOR GROUP 64 | $5,268.86 | $105.38 |

## Wilmot - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $10,683.49 | $213.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $13,108.78 | $262.19 |
| 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 | $28,312.38 | $566.29 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $6,075.45 | $121.51 |
| **7299** Miscellaneous Personal Services, NEC | $1,364.19 | $27.30 |
| **Other** | $3,190.61 | $63.82 |
| Total for MAJOR GROUP 72 | $10,630.25 | $212.63 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $4,613.50 | $92.27 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,668.00 | $33.36 |
| **7359** Equipment Rental and Leasing, NEC | $127,664.64 | $2,553.27 |
| **7371** Computer Programming Services | $77,262.88 | $1,545.25 |
| **7372** Prepackaged Software | $45,999.17 | $920.01 |
| **7374** Computer Processing and Data Preparation and Processing Services | $141,670.50 | $2,833.41 |
| **7379** Computer Related Services, NEC | $5,574.57 | $111.49 |
| **7389** Miscellaneous Business Services | $47,136.65 | $942.75 |
| **Other** | $14,429.48 | $288.63 |
| Total for MAJOR GROUP 73 | $466,019.39 | $9,320.44 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $261,802.72 | $5,236.06 |
| **Other** | $85,528.30 | $1,710.57 |
| Total for MAJOR GROUP 75 | $347,331.02 | $6,946.63 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $27,697.21 | $553.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $38,160.38 | $763.22 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $1,609.02 | $32.18 |
| **7999** Amusement and Recreation Services, NEC | $13,897.44 | $277.99 |
| Total for MAJOR GROUP 79 | $15,506.46 | $310.17 |
| 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 | | |
| **8661** Religious Organizations | $5,052.08 | $101.04 |
| **Other** | $121.67 | $2.42 |
| Total for MAJOR GROUP 86 | $5,173.75 | $103.46 |

## Wilmot - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $5,759.07 | $115.18 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $20,108.10 | $402.18 |
| **Other** | $49,150.20 | $983.00 |
| Total for MAJOR GROUP 87 | $75,017.37 | $1,500.36 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $995,148.92 | $19,903.11 |

### Wilmot - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $152,196.62 | $3,043.93 |
| C | Construction | $271,829.02 | $5,436.58 |
| D | Manufacturing | $83,970.63 | $1,679.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,094,249.88 | $21,885.04 |
| F | Wholesale Trade | $520,685.64 | $10,414.21 |
| G | Retail Trade | $3,808,749.24 | $76,175.14 |
| H | Finance, Insurance, And Real Estate | $28,312.38 | $566.29 |
| I | Services | $995,148.92 | $19,903.11 |
| | Total for Wilmot - General | $6,955,142.33 | $139,103.73 |

### Wilmot Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $152,196.62 | $3,043.93 |
| C | Construction | $271,829.02 | $5,436.58 |
| D | Manufacturing | $83,970.63 | $1,679.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,094,249.88 | $21,885.04 |
| F | Wholesale Trade | $520,685.64 | $10,414.21 |
| G | Retail Trade | $3,808,749.24 | $76,175.14 |
| H | Finance, Insurance, And Real Estate | $28,312.38 | $566.29 |
| I | Services | $995,148.92 | $19,903.11 |
| | Total for Wilmot | $6,955,142.33 | $139,103.73 |

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.

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

| | Taxable | Tax Due |
|---|---|---|
| **Winner - General** | | |
| **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 | | |
| **0751** Livestock Services, Except Veterinary | $7,804.54 | $156.09 |
| **0782** Lawn and Garden Services | $367,523.35 | $7,350.49 |
| **Other** | $56,262.99 | $1,125.27 |
| Total for MAJOR GROUP 07 | $431,590.88 | $8,631.85 |
| Total for DIVISION A | $474,237.43 | $9,484.77 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $23,679.09 | $473.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $24,816.21 | $496.31 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $123,140.35 | $3,268.13 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $46,174.97 | $923.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $279,177.75 | $6,388.89 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $91,399.21 | $1,827.94 |
| **1731** Electrical Work | $460,533.36 | $9,210.67 |
| **1752** Floor Laying and Other Floor Work, NEC | $103,016.87 | $2,060.35 |
| **1761** Roofing, Siding, and Sheet Metal Work | $19,460.72 | $389.21 |
| **1771** Concrete Work | $99,998.58 | $2,000.65 |
| **1796** Installation or Erection of Building Equipment, NEC | $268,278.07 | $5,365.57 |
| **1799** Special Trade Contractors, NEC | $4,757.30 | $78.77 |
| **Other** | $279,372.81 | $5,671.05 |
| Total for MAJOR GROUP 17 | $1,326,816.92 | $26,604.21 |
| Total for DIVISION C | $1,630,810.88 | $33,489.41 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $54,444.67 | $1,097.03 |
| **Other** | $1,261,486.53 | $25,229.71 |
| Total for MAJOR GROUP 20 | $1,315,931.20 | $26,326.74 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $10,303.52 | $206.07 |
| Total for MAJOR GROUP 23 | $10,303.52 | $206.07 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $3,967.11 | $79.34 |
| Total for MAJOR GROUP 24 | $3,967.11 | $79.34 |
| 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 | $63,630.01 | $1,272.61 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $5,794.04 | $115.90 |
| **2731** Books: Publishing, or Publishing and Printing | $7,008.07 | $140.18 |
| **2741** Miscellaneous Publishing | $9,952.93 | $199.06 |
| **2752** Commercial Printing, Lithographic | $21,310.43 | $426.21 |

## Winner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** ***continued...*** | | |
| **2754** Commercial Printing, Gravure | $4,274.17 | $90.06 |
| **2759** Commercial Printing, NEC | $137,325.56 | $2,746.53 |
| **2771** Greeting Cards | $41,562.92 | $831.27 |
| **Other** | $17,069.87 | $341.41 |
| Total for MAJOR GROUP 27 | $307,928.00 | $6,163.23 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $16,156.71 | $323.14 |
| Total for MAJOR GROUP 28 | $16,156.71 | $323.14 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $4,472.45 | $89.44 |
| Total for MAJOR GROUP 30 | $4,472.45 | $89.44 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $3,504.91 | $70.11 |
| Total for MAJOR GROUP 32 | $3,504.91 | $70.11 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $226,650.63 | $4,533.01 |
| Total for MAJOR GROUP 34 | $226,650.63 | $4,533.01 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $6,509.83 | $130.19 |
| **Other** | $259,165.53 | $5,187.33 |
| Total for MAJOR GROUP 35 | $265,675.36 | $5,317.52 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $7,688.42 | $153.77 |
| Total for MAJOR GROUP 36 | $7,688.42 | $153.77 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $95,780.12 | $1,915.61 |
| Total for MAJOR GROUP 37 | $95,780.12 | $1,915.61 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $4,914.48 | $98.30 |
| Total for MAJOR GROUP 38 | $4,914.48 | $98.30 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3911** Jewelry, Precious Metal | $1,813.29 | $36.27 |
| **3949** Sporting and Athletic Goods, NEC | $729.99 | $14.60 |
| **3993** Signs and Advertising Specialties | $129,072.20 | $2,581.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $132,995.48 | $2,659.91 |
| Total for DIVISION D | $2,396,419.52 | $47,945.21 |
| **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 | $16,469.19 | $329.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $25,192.62 | $503.85 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $10,666.47 | $213.33 |
| Total for MAJOR GROUP 47 | $10,666.47 | $213.33 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,804,994.17 | $36,099.93 |
| **4813** Telephone Communications, Except Radiotelephone | $1,939,534.62 | $38,790.69 |
| **4841** Cable and Other Pay Television Services | $324,939.23 | $6,498.79 |
| **4899** Communications Services, NEC | $13,552.08 | $271.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $4,083,598.60 | $81,672.01 |

## Winner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $3,808.18 | $83.29 |
| **Other** | $4,037,077.54 | $80,741.53 |
| Total for MAJOR GROUP 49 | $4,040,885.72 | $80,824.82 |
| Total for DIVISION E | $8,162,550.41 | $163,258.15 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $21,463.40 | $429.27 |
| **5023** Homefurnishings | $1,385.30 | $27.71 |
| **5032** Brick, Stone, and Related Construction Materials | $11,732.56 | $234.65 |
| **5044** Office Equipment | $315,889.07 | $6,320.78 |
| **5045** Computers and Computer Peripheral Equipment and Software | $35,951.29 | $719.04 |
| **5046** Commercial Equipment, NEC | $179,053.23 | $3,581.09 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $124,653.35 | $2,493.08 |
| **5049** Professional Equipment and Supplies, NEC | $4,376.17 | $87.52 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $876,099.58 | $17,522.00 |
| **5064** Electrical Appliances, Television and Radio Sets | $9,267.99 | $185.37 |
| **5065** Electronic Parts and Equipment, NEC | $150,278.61 | $3,005.57 |
| **5072** Hardware | $14,336.68 | $286.73 |
| **5074** Plumbing and Heating Equipment and Supplies | ($418,334.60) | ($8,300.80) |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $65,542.67 | $1,310.87 |
| **5078** Refrigeration Equipment and Supplies | $29,962.01 | $599.23 |
| **5082** Construction and Mining Machinery and Equipment | $69,277.35 | $1,385.55 |
| **5084** Industrial Machinery and Equipment | $216,961.82 | $4,339.23 |
| **5085** Industrial Supplies | $9,024.50 | $180.50 |
| **5087** Service Establishment Equipment and Supplies | $16,852.84 | $337.06 |
| **5091** Sporting and Recreational Goods and Supplies | $893.65 | $17.88 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $11,176.20 | $223.52 |
| **5099** Durable Goods, NEC | $71,359.33 | $1,427.19 |
| **Other** | $128,569.14 | $2,578.61 |
| Total for MAJOR GROUP 50 | $1,945,772.14 | $38,991.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $32,321.86 | $646.43 |
| **5113** Industrial and Personal Service Paper | $9,142.90 | $182.85 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $71,089.64 | $1,421.79 |
| **5136** Men's and Boys' Clothing and Furnishings | $6,707.36 | $134.16 |
| **5139** Footwear | $347.80 | $7.66 |
| **5141** Groceries, General Line | $206,849.14 | $4,137.01 |
| **5145** Confectionery | $31,351.99 | $627.05 |
| **5149** Groceries and Related Products, NEC | $32,701.98 | $654.05 |
| **5191** Farm Supplies | ($61,066.10) | ($1,221.31) |
| **Other** | $465,098.47 | $9,301.98 |
| Total for MAJOR GROUP 51 | $794,545.04 | $15,891.67 |
| Total for DIVISION F | $2,740,317.18 | $54,883.32 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,512,289.27 | $30,245.80 |
| **5251** Hardware Stores | $1,646,971.36 | $32,939.38 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $34,185.81 | $683.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $3,194,351.44 | $63,887.01 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5331** Variety Stores | $3,559,339.15 | $71,186.78 |
| **5399** Miscellaneous General Merchandise Stores | $3,433,572.53 | $68,700.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $12,609,468.17 | $252,218.30 |
| MAJOR GROUP: 54 Food Stores | | |

## Winner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** ***continued...*** | | |
| **5411** Grocery Stores | $8,983,736.13 | $179,674.74 |
| **5431** Fruit and Vegetable Markets | $25,166.10 | $503.32 |
| **5441** Candy, Nut, and Confectionery Stores | $5,323.33 | $106.46 |
| **5461** Retail Bakeries | $6,338.76 | $126.77 |
| **5499** Miscellaneous Food Stores | $45,979.86 | $919.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $9,067,450.68 | $181,349.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $2,123,938.75 | $42,478.78 |
| **5531** Auto and Home Supply Stores | $2,084,535.97 | $41,690.76 |
| **5541** Gasoline Service Station | $2,837,112.92 | $56,801.06 |
| **5599** Automotive Dealers, NEC | $1,142.58 | $22.85 |
| **Other** | $210,143.03 | $4,202.85 |
| Total for MAJOR GROUP 55 | $7,256,873.25 | $145,196.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $481.60 | $9.63 |
| **5621** Women's Clothing Stores | $111,009.56 | $2,220.18 |
| **5632** Women's Accessory and Specialty Stores | $3,727.05 | $74.55 |
| **5641** Children's and Infants' Wear Stores | $13,180.00 | $263.60 |
| **5651** Family Clothing Stores | $75,505.76 | $1,512.87 |
| **5661** Shoe Stores | $452,266.66 | $9,045.34 |
| **5699** Miscellaneous Apparel and Accessory Stores | $18,066.77 | $361.33 |
| Total for MAJOR GROUP 56 | $674,237.40 | $13,487.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $495,443.86 | $9,908.87 |
| **5713** Floor Coverings Stores | $45,175.18 | $903.52 |
| **5719** Miscellaneous Homefurnishings Stores | $46,363.70 | $927.32 |
| **5722** Household Appliance Stores | $655,106.20 | $13,102.15 |
| **5731** Radio, Television, and Consumer Electronics Stores | $494,732.32 | $9,894.63 |
| **5734** Computer and Computer Software Stores | $274,680.99 | $5,493.61 |
| **5735** Record and Prerecorded Tape Stores | $1,823.50 | $36.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $2,015,980.25 | $40,319.66 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $5,022,188.91 | $100,443.79 |
| **5813** Drinking Places | $681,028.80 | $13,620.57 |
| Total for MAJOR GROUP 58 | $5,703,217.71 | $114,064.36 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $240,975.24 | $4,819.52 |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,427,258.81 | $28,545.23 |
| **5942** Book Stores | $11,859.54 | $237.20 |
| **5943** Stationery Stores | $42,394.14 | $847.92 |
| **5944** Jewelry Stores | $9,448.62 | $189.66 |
| **5945** Hobby, Toy, and Game Stores | $60,118.82 | $1,202.40 |
| **5947** Gift, Novelty, and Souvenir Shops | $134,547.90 | $2,690.96 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $10,244.93 | $204.91 |
| **5961** Catalog and Mail-Order Houses | $659,580.94 | $13,191.68 |
| **5962** Automatic Merchandise Machine Operators | $28,625.83 | $572.53 |
| **5963** Direct Selling Establishments | $330,432.03 | $6,659.58 |
| **5999** Miscellaneous Retail Stores, NEC | $1,813,771.41 | $37,035.12 |
| **Other** | $2,339,466.74 | $46,789.79 |
| Total for MAJOR GROUP 59 | $7,108,724.95 | $142,986.50 |
| Total for DIVISION G | $47,630,303.85 | $953,508.64 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $16,793.32 | $335.88 |
| **Other** | $3,573.00 | $71.46 |

## Winner - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 60 | $20,366.32 | $407.34 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $14,034.36 | $282.57 |
| Total for MAJOR GROUP 61 | $14,034.36 | $282.57 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $1,423.83 | $28.48 |
| **Other** | $3,609.70 | $72.21 |
| Total for MAJOR GROUP 63 | $5,033.53 | $100.69 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $42,648.80 | $852.98 |
| Total for MAJOR GROUP 64 | $42,648.80 | $852.98 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $204,961.53 | $4,099.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $418,785.49 | $8,375.70 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $82,598.28 | $1,651.98 |
| Total for MAJOR GROUP 67 | $82,598.28 | $1,651.98 |
| Total for DIVISION H | $615,606.12 | $12,314.04 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,991,120.18 | $39,822.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $1,995,120.18 | $39,902.36 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $27,545.83 | $550.94 |
| **7221** Photographic Studios, Portrait | $53,520.94 | $1,070.43 |
| **7231** Beauty Shops | $409,215.04 | $8,184.33 |
| **7299** Miscellaneous Personal Services, NEC | $431,095.63 | $8,621.91 |
| **Other** | $1,035,091.59 | $20,701.84 |
| Total for MAJOR GROUP 72 | $1,956,469.03 | $39,129.45 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $7,123.45 | $142.50 |
| **7322** Adjustment and Collection Services | $13,515.53 | $270.33 |
| **7336** Commercial Art and Graphic Design | $1,773.55 | $35.47 |
| **7338** Secretarial and Court Reporting | $4,946.44 | $98.93 |
| **7342** Disinfecting and Pest Control Services | $32,945.94 | $658.94 |
| **7349** Building Cleaning and Maintenance Services, NEC | $88,116.48 | $1,762.34 |
| **7359** Equipment Rental and Leasing, NEC | $157,769.35 | $3,155.40 |
| **7361** Employment Agencies | $46,401.31 | $928.04 |
| **7371** Computer Programming Services | $11,505.95 | $230.12 |
| **7372** Prepackaged Software | $147,189.08 | $2,943.80 |
| **7374** Computer Processing and Data Preparation and Processing Services | $42,225.37 | $844.69 |
| **7377** Computer Rental and Leasing | $14,844.66 | $296.89 |
| **7378** Computer Maintenance and Repair | $15,509.24 | $310.19 |
| **7379** Computer Related Services, NEC | $31,591.21 | $631.83 |
| **7381** Detective, Guard, and Armored Car Services | $8,496.73 | $169.95 |
| **7382** Security Systems Services | $3,042.70 | $60.83 |
| **7389** Miscellaneous Business Services | $253,098.82 | $5,104.10 |
| **Other** | $54,979.23 | $1,099.61 |
| Total for MAJOR GROUP 73 | $935,075.04 | $18,743.96 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $519,789.40 | $10,395.81 |

## Winner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** ***continued...*** | | |
| **7536** Automotive Glass Replacement Shops | $13,290.73 | $265.82 |
| **7538** General Automotive Repair Shops | $1,095,549.49 | $21,911.01 |
| **7539** Automotive Repair Shops, NEC | $14,321.43 | $286.43 |
| **Other** | $142,359.50 | $2,847.18 |
| Total for MAJOR GROUP 75 | $1,785,310.55 | $35,706.25 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $4,419.16 | $88.39 |
| **7692** Welding Repair | $203,346.72 | $4,066.93 |
| **7699** Repair Shops and Related Services, NEC | $116,179.44 | $2,323.60 |
| **Other** | $15,110.11 | $302.21 |
| Total for MAJOR GROUP 76 | $339,055.43 | $6,781.13 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $124,018.54 | $2,606.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $183,333.98 | $3,792.68 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $1,564.39 | $31.29 |
| **7999** Amusement and Recreation Services, NEC | $130,923.19 | $2,618.49 |
| **Other** | $684,538.07 | $13,690.79 |
| Total for MAJOR GROUP 79 | $817,025.65 | $16,340.57 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $724,805.44 | $14,496.13 |
| Total for MAJOR GROUP 80 | $724,805.44 | $14,496.13 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $648,463.14 | $12,969.28 |
| Total for MAJOR GROUP 81 | $648,463.14 | $12,969.28 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $4,602.98 | $92.06 |
| **Other** | $3,238.10 | $64.76 |
| Total for MAJOR GROUP 82 | $7,841.08 | $156.82 |
| 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 | $28,132.10 | $629.93 |
| **8661** Religious Organizations | $5,741.68 | $114.83 |
| **Other** | $2,099.51 | $41.99 |
| Total for MAJOR GROUP 86 | $35,973.29 | $786.75 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $362,319.58 | $7,246.39 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $989,518.23 | $19,790.38 |
| **8734** Testing Laboratories | $38,943.78 | $778.88 |
| **8742** Management Consulting Services | $33,234.83 | $664.66 |
| **8748** Business Consulting Services, NEC | $7,370.20 | $147.40 |
| **Other** | $82,575.69 | $1,651.49 |
| Total for MAJOR GROUP 87 | $1,513,962.31 | $30,279.20 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $3,379.62 | $67.59 |
| Total for MAJOR GROUP 89 | $3,379.62 | $67.59 |
| Total for DIVISION I | $10,947,364.23 | $219,183.16 |

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

### Returns Filed: July 2013 to June 2014 (Fiscal Year)

### Winner - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $474,237.43 | $9,484.77 |
| C | Construction | $1,630,810.88 | $33,489.41 |
| D | Manufacturing | $2,396,419.52 | $47,945.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $8,162,550.41 | $163,258.15 |
| F | Wholesale Trade | $2,740,317.18 | $54,883.32 |
| G | Retail Trade | $47,630,303.85 | $953,508.64 |
| H | Finance, Insurance, And Real Estate | $615,606.12 | $12,314.04 |
| I | Services | $10,947,364.23 | $219,183.16 |
| | Other | $2,509.13 | $50.18 |
| | Total for Winner - General | $74,600,118.75 | $1,494,116.88 |

### 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: 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 | | $639,456.57 | $6,394.54 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $644,410.63 | $6,444.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5541** Gasoline Service Station | | $976,074.58 | $9,760.76 |
| | Total for MAJOR GROUP 55 | $976,074.58 | $9,760.76 |
| 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 | | $4,982,648.44 | $49,826.51 |
| **5813** Drinking Places | | $672,047.67 | $6,720.48 |
| | Total for MAJOR GROUP 58 | $5,654,696.11 | $56,546.99 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5999** Miscellaneous Retail Stores, NEC | | $4,489.31 | $44.89 |
| **Other** | | $686,118.00 | $6,861.19 |
| | Total for MAJOR GROUP 59 | $690,607.31 | $6,906.08 |
| | Total for DIVISION G | $8,128,324.29 | $81,283.27 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | 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 | | $1,929,938.64 | $19,299.38 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $1,933,938.64 | $19,339.38 |
| MAJOR GROUP: 72 Personal Services | | | |

## Winner - Gross Receipts *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **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 | $2,216,204.84 | $22,162.08 |

## Winner - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $8,128,324.29 | $81,283.27 |
| I | Services | $2,216,204.84 | $22,162.08 |
| | Other | $80,213.13 | $802.16 |
| | Total for Winner - Gross Receipts | $10,424,742.26 | $104,247.51 |

## Winner Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $474,237.43 | $9,484.77 |
| C | Construction | $1,630,810.88 | $33,489.41 |
| D | Manufacturing | $2,396,419.52 | $47,945.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $8,162,550.41 | $163,258.15 |
| F | Wholesale Trade | $2,740,317.18 | $54,883.32 |
| G | Retail Trade | $55,758,628.14 | $1,034,791.91 |
| H | Finance, Insurance, And Real Estate | $615,606.12 | $12,314.04 |
| I | Services | $13,163,569.07 | $241,345.24 |
| | Other | $82,722.26 | $852.34 |
| | Total for Winner | $85,024,861.01 | $1,598,364.39 |

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.

## Witten - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | 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** | $31,717.23 | $634.34 |
| Total for MAJOR GROUP 17 | $31,717.23 | $634.34 |
| Total for DIVISION C | $31,717.23 | $634.34 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $220.89 | $4.41 |
| **Other** | $732.59 | $14.64 |
| Total for MAJOR GROUP 27 | $953.48 | $19.05 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $4,341.45 | $86.81 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,549.06 | $110.98 |
| Total for MAJOR GROUP 42 | $5,549.06 | $110.98 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $33,533.62 | $670.67 |
| **Other** | $20,173.27 | $403.48 |
| Total for MAJOR GROUP 48 | $53,706.89 | $1,074.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $172,853.27 | $3,457.08 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,317.00 | $66.34 |
| **Other** | $5,484.74 | $109.71 |
| Total for MAJOR GROUP 50 | $8,801.74 | $176.05 |

## Witten - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $22,447.66 | $448.96 |
| Total for MAJOR GROUP 51 | $22,447.66 | $448.96 |
| Total for DIVISION F | $31,249.40 | $625.01 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,536.55 | $30.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $8,190.96 | $163.83 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $385.98 | $7.72 |
| Total for MAJOR GROUP 53 | $385.98 | $7.72 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $28,406.54 | $568.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $30,803.53 | $616.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $339.57 | $6.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $582.57 | $11.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $30,177.61 | $603.56 |
| Total for MAJOR GROUP 57 | $30,177.61 | $603.56 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $76,374.90 | $1,527.50 |
| Total for MAJOR GROUP 58 | $76,374.90 | $1,527.50 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $849.50 | $16.99 |
| **5961** Catalog and Mail-Order Houses | $3,029.17 | $60.60 |
| **5963** Direct Selling Establishments | $3,807.33 | $78.05 |
| **5999** Miscellaneous Retail Stores, NEC | $3,495.66 | $69.91 |
| **Other** | $39,422.54 | $788.44 |
| Total for MAJOR GROUP 59 | $50,604.20 | $1,013.99 |
| Total for DIVISION G | $197,119.75 | $3,944.32 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,271.01 | $105.44 |
| Total for MAJOR GROUP 72 | $5,271.01 | $105.44 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,502.98 | $50.09 |
| **7372** Prepackaged Software | $1,023.11 | $20.47 |
| **Other** | $36,892.99 | $737.86 |
| Total for MAJOR GROUP 73 | $40,419.08 | $808.42 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |

## Witten - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $282.32 | $5.74 |
| | Total for MAJOR GROUP 86 | $282.32 | $5.74 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $481.50 | $9.63 |
| | Total for MAJOR GROUP 87 | $481.50 | $9.63 |
| | Total for DIVISION I | $121,913.88 | $2,438.46 |

## Witten - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $31,717.23 | $634.34 |
| D | Manufacturing | $4,341.45 | $86.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $172,853.27 | $3,457.08 |
| F | Wholesale Trade | $31,249.40 | $625.01 |
| G | Retail Trade | $197,119.75 | $3,944.32 |
| I | Services | $121,913.88 | $2,438.46 |
| | Other | $1,343.75 | $26.88 |
| | Total for Witten - General | $560,538.73 | $11,212.90 |

## Witten Recap

| | | | |
|---|---|---|---|
| C | Construction | $31,717.23 | $634.34 |
| D | Manufacturing | $4,341.45 | $86.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $172,853.27 | $3,457.08 |
| F | Wholesale Trade | $31,249.40 | $625.01 |
| G | Retail Trade | $197,119.75 | $3,944.32 |
| I | Services | $121,913.88 | $2,438.46 |
| | Other | $1,343.75 | $26.88 |
| | Total for Witten | $560,538.73 | $11,212.90 |

ITEMS OF NOTE:

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

## Wolsey - 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** | $11,032.36 | $220.65 |
| Total for MAJOR GROUP 07 | $11,032.36 | $220.65 |
| Total for DIVISION A | $15,691.36 | $313.83 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $6,553.92 | $136.96 |
| Total for MAJOR GROUP 16 | $6,553.92 | $136.96 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $71,387.53 | $1,428.07 |
| **1731** Electrical Work | $30,670.17 | $613.41 |
| **1752** Floor Laying and Other Floor Work, NEC | $1,497.20 | $29.94 |
| **1794** Excavation Work | $9,057.23 | $181.14 |
| **1799** Special Trade Contractors, NEC | $16,198.36 | $310.24 |
| **Other** | $241,707.85 | $4,834.18 |
| Total for MAJOR GROUP 17 | $370,518.34 | $7,396.98 |
| Total for DIVISION C | $377,072.26 | $7,533.94 |
| **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: 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 | $17,522.48 | $350.47 |
| **2731** Books: Publishing, or Publishing and Printing | $845.22 | $16.91 |
| **2741** Miscellaneous Publishing | $5,104.66 | $102.09 |
| **2754** Commercial Printing, Gravure | $460.00 | $9.20 |
| **2759** Commercial Printing, NEC | $3,867.92 | $77.37 |
| **Other** | $2,446.24 | $48.93 |
| Total for MAJOR GROUP 27 | $30,246.52 | $604.97 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $154,220.12 | $3,084.40 |
| Total for MAJOR GROUP 35 | $154,220.12 | $3,084.40 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,100.98 | $22.02 |
| Total for MAJOR GROUP 36 | $1,100.98 | $22.02 |
| 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 |

## Wolsey - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $241,065.30 | $4,821.36 |
| **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: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $187,500.50 | $3,750.01 |
| **4813** Telephone Communications, Except Radiotelephone | $162,754.85 | $3,255.06 |
| **4899** Communications Services, NEC | $7,913.75 | $158.27 |
| **Other** | $40,819.50 | $816.39 |
| Total for MAJOR GROUP 48 | $398,988.60 | $7,979.73 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $575,946.12 | $11,518.98 |
| Total for MAJOR GROUP 49 | $575,946.12 | $11,518.98 |
| Total for DIVISION E | $1,014,611.39 | $20,292.23 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $13,043.37 | $260.86 |
| **5045** Computers and Computer Peripheral Equipment and Software | $10,191.34 | $203.82 |
| **5046** Commercial Equipment, NEC | $4,600.85 | $92.02 |
| **5049** Professional Equipment and Supplies, NEC | $327.50 | $6.55 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $15,822.28 | $316.45 |
| **5065** Electronic Parts and Equipment, NEC | $27,744.50 | $554.89 |
| **5074** Plumbing and Heating Equipment and Supplies | $61,941.03 | $1,238.82 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $16,975.95 | $339.52 |
| **5084** Industrial Machinery and Equipment | $11,666.28 | $233.34 |
| **5085** Industrial Supplies | $6,849.38 | $138.38 |
| **5087** Service Establishment Equipment and Supplies | $11,250.24 | $225.02 |
| **Other** | $9,261.87 | $185.21 |
| Total for MAJOR GROUP 50 | $189,674.59 | $3,794.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $19,212.00 | $384.24 |
| **5192** Books, Periodicals, and Newspapers | $998.86 | $19.98 |
| **Other** | $70,982.61 | $1,419.66 |
| Total for MAJOR GROUP 51 | $91,193.47 | $1,823.88 |
| Total for DIVISION F | $280,868.06 | $5,618.76 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $109,659.33 | $2,193.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $112,880.93 | $2,257.64 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,493.78 | $189.90 |
| **5399** Miscellaneous General Merchandise Stores | $2,881.41 | $57.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $14,098.36 | $281.99 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,999,499.84 | $39,990.00 |
| **5499** Miscellaneous Food Stores | $7,512.87 | $150.26 |
| **Other** | $7,455.88 | $149.13 |
| Total for MAJOR GROUP 54 | $2,014,468.59 | $40,289.39 |

## Wolsey - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $24,849.21 | $497.00 |
| **5541** Gasoline Service Station | $270,560.15 | $5,411.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $296,091.36 | $5,921.89 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $26,388.74 | $527.78 |
| **5632** Women's Accessory and Specialty Stores | $272.98 | $5.47 |
| **5651** Family Clothing Stores | $11,830.19 | $236.61 |
| **5661** Shoe Stores | $3,234.15 | $64.68 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,011.49 | $40.23 |
| **Other** | $5,221.50 | $104.43 |
| Total for MAJOR GROUP 56 | $48,959.05 | $979.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $30,039.87 | $600.79 |
| **5713** Floor Coverings Stores | $19,694.94 | $393.91 |
| **5719** Miscellaneous Homefurnishings Stores | $6,243.00 | $124.86 |
| **5722** Household Appliance Stores | $27,915.01 | $558.30 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,008.00 | $20.16 |
| **5734** Computer and Computer Software Stores | $8,776.00 | $175.52 |
| **Other** | $1,896.40 | $37.93 |
| Total for MAJOR GROUP 57 | $95,573.22 | $1,911.47 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $11,732.08 | $234.65 |
| **5942** Book Stores | $2,396.87 | $47.94 |
| **5943** Stationery Stores | $16,524.39 | $330.50 |
| **5945** Hobby, Toy, and Game Stores | $2,202.67 | $44.06 |
| **5947** Gift, Novelty, and Souvenir Shops | $335.46 | $6.71 |
| **5961** Catalog and Mail-Order Houses | $42,540.15 | $850.81 |
| **5963** Direct Selling Establishments | $43,921.82 | $867.06 |
| **5983** Fuel Oil Dealers | $10,007.43 | $200.15 |
| **5999** Miscellaneous Retail Stores, NEC | $74,146.73 | $1,482.97 |
| **Other** | $5,299.77 | $106.02 |
| Total for MAJOR GROUP 59 | $209,107.37 | $4,170.87 |
| Total for DIVISION G | $2,946,320.50 | $58,915.30 |
| **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: 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 | $51,674.24 | $1,033.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $51,778.01 | $1,035.56 |
| Total for DIVISION H | $112,749.71 | $2,255.02 |

## Wolsey - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $762.43 | $15.25 |
| **7231** Beauty Shops | $10,886.41 | $217.73 |
| **7299** Miscellaneous Personal Services, NEC | $3,981.50 | $79.63 |
| **Other** | $83,031.36 | $1,660.64 |
| Total for MAJOR GROUP 72 | $98,661.70 | $1,973.25 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,671.00 | $53.42 |
| **7349** Building Cleaning and Maintenance Services, NEC | $9,920.88 | $198.42 |
| **7359** Equipment Rental and Leasing, NEC | $53,435.93 | $1,068.72 |
| **7372** Prepackaged Software | $7,568.66 | $151.38 |
| **7389** Miscellaneous Business Services | $10,911.14 | $218.25 |
| **Other** | $24,542.53 | $503.95 |
| Total for MAJOR GROUP 73 | $109,050.14 | $2,194.14 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $2,402.54 | $48.07 |
| Total for MAJOR GROUP 75 | $2,402.54 | $48.07 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $3,128.25 | $62.57 |
| **Other** | $3,144.33 | $62.89 |
| Total for MAJOR GROUP 76 | $6,272.58 | $125.46 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $17,472.32 | $349.45 |
| Total for MAJOR GROUP 78 | $17,472.32 | $349.45 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $1,099.50 | $22.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $27,351.00 | $547.06 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $70,821.19 | $1,416.42 |
| Total for MAJOR GROUP 81 | $70,821.19 | $1,416.42 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $1,650.09 | $33.00 |
| Total for MAJOR GROUP 82 | $1,650.09 | $33.00 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $10,127.74 | $202.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $10,631.22 | $212.62 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $39,846.51 | $796.94 |
| **8734** Testing Laboratories | $6,774.84 | $135.50 |
| **Other** | $6,258.93 | $125.18 |
| Total for MAJOR GROUP 87 | $52,880.28 | $1,057.62 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $402,164.77 | $8,056.53 |

## Wolsey - General *continued...*

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

## Wolsey - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $15,691.36 | $313.83 |
| C | Construction | $377,072.26 | $7,533.94 |
| D | Manufacturing | $241,065.30 | $4,821.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,014,611.39 | $20,292.23 |
| F | Wholesale Trade | $280,868.06 | $5,618.76 |
| G | Retail Trade | $2,946,320.50 | $58,915.30 |
| H | Finance, Insurance, And Real Estate | $112,749.71 | $2,255.02 |
| I | Services | $402,164.77 | $8,056.53 |
| | Other | $120.00 | $2.40 |
| | Total for Wolsey - General | $5,390,663.35 | $107,809.37 |

## Wolsey Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $15,691.36 | $313.83 |
| C | Construction | $377,072.26 | $7,533.94 |
| D | Manufacturing | $241,065.30 | $4,821.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,014,611.39 | $20,292.23 |
| F | Wholesale Trade | $280,868.06 | $5,618.76 |
| G | Retail Trade | $2,946,320.50 | $58,915.30 |
| H | Finance, Insurance, And Real Estate | $112,749.71 | $2,255.02 |
| I | Services | $402,164.77 | $8,056.53 |
| | Other | $120.00 | $2.40 |
| | Total for Wolsey | $5,390,663.35 | $107,809.37 |

ITEMS OF NOTE:

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

## Wood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $10,141.32 | $228.02 |
| Total for MAJOR GROUP 17 | $10,141.32 | $228.02 |
| Total for DIVISION C | $10,141.32 | $228.02 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,047.42 | $20.92 |
| **2731** Books: Publishing, or Publishing and Printing | $96.42 | $1.94 |
| **Other** | $444.00 | $8.90 |
| Total for MAJOR GROUP 27 | $1,587.84 | $31.76 |
| MAJOR GROUP: 36 Electronic And 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 | $3,041.63 | $60.83 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,733.98 | $34.68 |
| **4813** Telephone Communications, Except Radiotelephone | $63,418.00 | $1,268.36 |
| **Other** | $42,391.50 | $847.83 |
| Total for MAJOR GROUP 48 | $107,543.48 | $2,150.87 |
| 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 | $165,099.48 | $3,301.99 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5087** Service Establishment Equipment and Supplies | $5,588.77 | $111.78 |
| **Other** | $15,200.32 | $304.02 |
| Total for MAJOR GROUP 50 | $20,789.09 | $415.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,519.33 | $70.39 |
| Total for MAJOR GROUP 51 | $3,519.33 | $70.39 |
| Total for DIVISION F | $24,308.42 | $486.19 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $7,655.42 | $153.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $7,850.92 | $157.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,227.45 | $64.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,252.45 | $65.06 |

## Wood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,974.88 | $39.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $217,001.19 | $4,340.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $5,341.11 | $106.82 |
| Total for MAJOR GROUP 55 | $5,341.11 | $106.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,749.02 | $74.99 |
| **5651** Family Clothing Stores | $3,033.49 | $60.67 |
| **5661** Shoe Stores | $1,308.49 | $26.17 |
| **5699** Miscellaneous Apparel and Accessory Stores | $182.09 | $3.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $8,411.09 | $168.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,344.27 | $86.89 |
| Total for MAJOR GROUP 57 | $4,344.27 | $86.89 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $323.50 | $6.47 |
| **5945** Hobby, Toy, and Game Stores | $932.44 | $18.65 |
| **5961** Catalog and Mail-Order Houses | $7,256.67 | $145.14 |
| **5963** Direct Selling Establishments | $18,881.74 | $377.64 |
| **5999** Miscellaneous Retail Stores, NEC | $863.19 | $17.26 |
| **Other** | $7,397.38 | $147.97 |
| Total for MAJOR GROUP 59 | $35,654.92 | $713.13 |
| Total for DIVISION G | $281,855.95 | $5,637.18 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,387.19 | $27.76 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,324.50 | $26.49 |
| **7389** Miscellaneous Business Services | $3,959.60 | $79.20 |
| **Other** | $5,956.00 | $119.11 |
| Total for MAJOR GROUP 73 | $11,240.10 | $224.80 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |

## Wood - 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** | $114,909.05 | $2,298.19 |
| Total for MAJOR GROUP 79 | $114,909.05 | $2,298.19 |
| 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 | $1,383.50 | $27.67 |
| **Other** | $3,672.36 | $73.45 |
| Total for MAJOR GROUP 87 | $5,055.86 | $101.12 |
| Total for DIVISION I | $173,149.95 | $3,463.03 |

## Wood - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $10,141.32 | $228.02 |
| D | Manufacturing | $3,041.63 | $60.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $165,099.48 | $3,301.99 |
| F | Wholesale Trade | $24,308.42 | $486.19 |
| G | Retail Trade | $281,855.95 | $5,637.18 |
| H | Finance, Insurance, And Real Estate | $1,387.19 | $27.76 |
| I | Services | $173,149.95 | $3,463.03 |
| | Total for Wood - General | $658,983.94 | $13,205.00 |

## Wood Recap

| | | | |
|---|---|---|---|
| C | Construction | $10,141.32 | $228.02 |
| D | Manufacturing | $3,041.63 | $60.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $165,099.48 | $3,301.99 |
| F | Wholesale Trade | $24,308.42 | $486.19 |
| G | Retail Trade | $281,855.95 | $5,637.18 |
| H | Finance, Insurance, And Real Estate | $1,387.19 | $27.76 |
| I | Services | $173,149.95 | $3,463.03 |
| | Total for Wood | $658,983.94 | $13,205.00 |

ITEMS OF NOTE:

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

## Woonsocket - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $9,104.72 | $182.08 |
| **Other** | $8,079.63 | $161.61 |
| Total for MAJOR GROUP 07 | $17,184.35 | $343.69 |
| Total for DIVISION A | $40,838.67 | $816.78 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $5,495.31 | $109.91 |
| Total for MAJOR GROUP 15 | $5,495.31 | $109.91 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $14,739.75 | $294.79 |
| **1731** Electrical Work | $800.33 | $16.01 |
| **1752** Floor Laying and Other Floor Work, NEC | $11,029.44 | $220.59 |
| **Other** | $76,356.61 | $1,603.75 |
| Total for MAJOR GROUP 17 | $102,926.13 | $2,135.14 |
| Total for DIVISION C | $201,453.07 | $4,105.68 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $18,159.50 | $363.19 |
| Total for MAJOR GROUP 20 | $18,159.50 | $363.19 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $3,039.69 | $60.80 |
| Total for MAJOR GROUP 23 | $3,039.69 | $60.80 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $63,910.62 | $1,278.21 |
| Total for MAJOR GROUP 24 | $63,910.62 | $1,278.21 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $33,052.13 | $661.06 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,506.85 | $30.15 |
| **2731** Books: Publishing, or Publishing and Printing | $2,109.63 | $42.20 |
| **2752** Commercial Printing, Lithographic | $7,367.19 | $147.33 |
| **2759** Commercial Printing, NEC | $4,318.50 | $86.37 |
| **Other** | $18,118.45 | $362.36 |
| Total for MAJOR GROUP 27 | $66,472.75 | $1,329.47 |
| 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** | $44,746.35 | $894.93 |
| Total for MAJOR GROUP 32 | $44,746.35 | $894.93 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $56,509.93 | $1,130.18 |
| Total for MAJOR GROUP 34 | $56,509.93 | $1,130.18 |

## Woonsocket - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,070.97 | $21.42 |
| Total for MAJOR GROUP 35 | $1,070.97 | $21.42 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| 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** | $3,343.12 | $66.86 |
| Total for MAJOR GROUP 39 | $3,343.12 | $66.86 |
| Total for DIVISION D | $294,296.19 | $5,885.93 |
| **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: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $439,409.19 | $8,788.22 |
| **4813** Telephone Communications, Except Radiotelephone | $908,649.17 | $18,172.99 |
| **4841** Cable and Other Pay Television Services | $47,992.30 | $959.85 |
| **4899** Communications Services, NEC | $16,874.68 | $337.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,412,959.34 | $28,259.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $848,661.78 | $16,973.23 |
| Total for MAJOR GROUP 49 | $848,661.78 | $16,973.23 |
| Total for DIVISION E | $2,264,184.11 | $45,283.74 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $536.30 | $10.72 |
| **5013** Motor Vehicle Supplies and New Parts | $62,028.70 | $1,240.59 |
| **5044** Office Equipment | $41,104.41 | $822.07 |
| **5045** Computers and Computer Peripheral Equipment and Software | $14,223.35 | $284.45 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $39,736.14 | $794.72 |
| **5049** Professional Equipment and Supplies, NEC | $1,713.88 | $40.93 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $471,606.31 | $9,432.13 |
| **5065** Electronic Parts and Equipment, NEC | $112,691.83 | $2,253.84 |
| **5074** Plumbing and Heating Equipment and Supplies | $160,899.64 | $3,217.98 |
| **5082** Construction and Mining Machinery and Equipment | $18,452.43 | $369.05 |
| **5084** Industrial Machinery and Equipment | $7,143.58 | $142.87 |
| **5087** Service Establishment Equipment and Supplies | $317,618.68 | $7,309.44 |
| **Other** | $19,478.23 | $389.56 |
| Total for MAJOR GROUP 50 | $1,267,233.48 | $26,308.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,884.00 | $37.68 |
| **5139** Footwear | $139.00 | $2.78 |
| **5141** Groceries, General Line | $27,776.09 | $555.52 |
| **5192** Books, Periodicals, and Newspapers | $614.62 | $12.29 |
| **5199** Nondurable Goods, NEC | $1,481.00 | $29.62 |

## Woonsocket - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **Other** | $162,853.76 | $3,257.10 |
| Total for MAJOR GROUP 51 | $194,748.47 | $3,894.99 |
| Total for DIVISION F | $1,461,981.95 | $30,203.34 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $137,002.66 | $2,740.04 |
| **5251** Hardware Stores | $3,266.03 | $65.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $140,694.69 | $2,813.89 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,233.49 | $244.65 |
| **5399** Miscellaneous General Merchandise Stores | $1,126.34 | $22.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $17,074.66 | $341.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,364,171.12 | $27,283.42 |
| **5499** Miscellaneous Food Stores | $30,254.12 | $605.11 |
| **Other** | $6,644.54 | $132.88 |
| Total for MAJOR GROUP 54 | $1,401,069.78 | $28,021.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $108,033.45 | $2,160.64 |
| **Other** | $8,900.07 | $178.07 |
| Total for MAJOR GROUP 55 | $116,933.52 | $2,338.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $11,691.67 | $233.85 |
| **5632** Women’s Accessory and Specialty Stores | $2,410.32 | $48.21 |
| **5641** Children's and Infants’ Wear Stores | $3,920.50 | $78.41 |
| **5651** Family Clothing Stores | $11,734.32 | $234.69 |
| **5661** Shoe Stores | $4,341.38 | $86.83 |
| **5699** Miscellaneous Apparel and Accessory Stores | $33,078.54 | $661.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $67,434.62 | $1,348.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $76,681.37 | $1,533.64 |
| **5713** Floor Coverings Stores | $20,189.95 | $403.81 |
| **5719** Miscellaneous Homefurnishings Stores | $11,624.33 | $232.49 |
| **5722** Household Appliance Stores | $17,269.72 | $345.39 |
| **5731** Radio, Television, and Consumer Electronics Stores | $8,938.81 | $178.78 |
| **5734** Computer and Computer Software Stores | $26,134.16 | $522.69 |
| **Other** | $1,149.91 | $23.01 |
| Total for MAJOR GROUP 57 | $161,988.25 | $3,239.81 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $195,725.85 | $3,914.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $610,220.65 | $12,204.44 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $14,078.44 | $281.58 |
| **5942** Book Stores | $4,759.49 | $95.20 |
| **5943** Stationery Stores | $13,408.19 | $268.18 |
| **5944** Jewelry Stores | $5,369.36 | $107.39 |
| **5945** Hobby, Toy, and Game Stores | $2,494.54 | $49.90 |
| **5947** Gift, Novelty, and Souvenir Shops | $7,067.68 | $141.36 |
| **5961** Catalog and Mail-Order Houses | $64,853.52 | $1,297.06 |
| **5963** Direct Selling Establishments | $52,930.35 | $1,058.59 |
| **5983** Fuel Oil Dealers | $182,176.70 | $3,643.52 |
| **5999** Miscellaneous Retail Stores, NEC | $318,234.78 | $6,364.82 |
| **Other** | $5,988.00 | $119.78 |

## Woonsocket - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| Total for MAJOR GROUP 59 | $671,361.05 | $13,427.38 |
| Total for DIVISION G | $3,186,777.22 | $63,735.84 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $381.33 | $7.63 |
| Total for MAJOR GROUP 63 | $381.33 | $7.63 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $25,679.00 | $513.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $36,910.90 | $738.23 |
| 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 | $65,736.87 | $1,314.75 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $7,741.70 | $154.83 |
| **7221** Photographic Studios, Portrait | $8,032.30 | $160.64 |
| **7299** Miscellaneous Personal Services, NEC | $4,834.41 | $96.68 |
| **Other** | $188,061.63 | $3,765.07 |
| Total for MAJOR GROUP 72 | $208,670.04 | $4,177.22 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $271.73 | $5.42 |
| **7342** Disinfecting and Pest Control Services | $9,331.00 | $186.62 |
| **7349** Building Cleaning and Maintenance Services, NEC | $27,515.04 | $550.29 |
| **7359** Equipment Rental and Leasing, NEC | $43,246.71 | $864.89 |
| **7372** Prepackaged Software | $28,251.61 | $565.04 |
| **7379** Computer Related Services, NEC | $5,466.83 | $109.34 |
| **7389** Miscellaneous Business Services | $55,909.79 | $1,118.18 |
| **Other** | $24,270.47 | $493.88 |
| Total for MAJOR GROUP 73 | $194,263.18 | $3,893.66 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $1,613.99 | $32.28 |
| **7538** General Automotive Repair Shops | $320,400.36 | $6,408.03 |
| **Other** | $107,058.75 | $2,141.18 |
| Total for MAJOR GROUP 75 | $429,073.10 | $8,581.49 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $25,297.94 | $505.97 |
| **Other** | $73,598.63 | $1,471.98 |
| Total for MAJOR GROUP 76 | $98,896.57 | $1,977.95 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $24,338.68 | $486.77 |
| Total for MAJOR GROUP 78 | $24,338.68 | $486.77 |

## Woonsocket - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,150.00 | $43.00 |
| **7999** Amusement and Recreation Services, NEC | $14,324.45 | $286.52 |
| **Other** | $39,660.59 | $793.22 |
| Total for MAJOR GROUP 79 | $56,135.04 | $1,122.74 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $16,562.37 | $331.24 |
| Total for MAJOR GROUP 80 | $16,562.37 | $331.24 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $178,138.90 | $3,562.77 |
| Total for MAJOR GROUP 81 | $178,138.90 | $3,562.77 |
| 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** | $9,464.09 | $189.28 |
| Total for MAJOR GROUP 86 | $9,464.09 | $189.28 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $554,299.45 | $11,086.03 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $61,049.50 | $1,221.01 |
| **8734** Testing Laboratories | $917.73 | $18.35 |
| **8742** Management Consulting Services | $155,391.40 | $4,207.05 |
| **Other** | $5,150.07 | $103.01 |
| Total for MAJOR GROUP 87 | $776,808.15 | $16,635.45 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $1,998,168.98 | $41,074.95 |

## Woonsocket - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $40,838.67 | $816.78 |
| C | Construction | $201,453.07 | $4,105.68 |
| D | Manufacturing | $294,296.19 | $5,885.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,264,184.11 | $45,283.74 |
| F | Wholesale Trade | $1,461,981.95 | $30,203.34 |
| G | Retail Trade | $3,186,777.22 | $63,735.84 |
| H | Finance, Insurance, And Real Estate | $65,736.87 | $1,314.75 |
| I | Services | $1,998,168.98 | $41,074.95 |
| | Total for Woonsocket - General | $9,513,437.06 | $192,421.01 |

## Woonsocket Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $40,838.67 | $816.78 |
| C | Construction | $201,453.07 | $4,105.68 |
| D | Manufacturing | $294,296.19 | $5,885.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,264,184.11 | $45,283.74 |
| F | Wholesale Trade | $1,461,981.95 | $30,203.34 |
| G | Retail Trade | $3,186,777.22 | $63,735.84 |
| H | Finance, Insurance, And Real Estate | $65,736.87 | $1,314.75 |
| I | Services | $1,998,168.98 | $41,074.95 |
| | Total for Woonsocket | $9,513,437.06 | $192,421.01 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Worthing - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $50,200.18 | $1,003.99 |
| **0783** Ornamental Shrub and Tree Services | $23,098.04 | $461.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $73,945.22 | $1,478.89 |
| Total for DIVISION A | $73,945.22 | $1,478.89 |
| **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** | $4,234.91 | $84.69 |
| Total for MAJOR GROUP 15 | $4,234.91 | $84.69 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $245,615.03 | $5,506.24 |
| Total for MAJOR GROUP 16 | $245,615.03 | $5,506.24 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $13,922.37 | $278.55 |
| **1731** Electrical Work | $4,973.82 | $99.48 |
| **1751** Carpentry Work | $2,649.30 | $52.98 |
| **1752** Floor Laying and Other Floor Work, NEC | $2,496.99 | $49.95 |
| **1771** Concrete Work | $1,736.00 | $34.72 |
| **1799** Special Trade Contractors, NEC | $3,844.88 | $76.89 |
| **Other** | $4,675.43 | $93.51 |
| Total for MAJOR GROUP 17 | $34,298.79 | $686.08 |
| Total for DIVISION C | $284,148.73 | $6,277.01 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $9,514.39 | $190.31 |
| Total for MAJOR GROUP 20 | $9,514.39 | $190.31 |
| 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** | $544.00 | $10.88 |
| Total for MAJOR GROUP 23 | $544.00 | $10.88 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $15,887.62 | $317.74 |
| Total for MAJOR GROUP 24 | $15,887.62 | $317.74 |
| 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 | $18,327.97 | $366.55 |
| **2731** Books: Publishing, or Publishing and Printing | $3,097.45 | $61.96 |
| **2741** Miscellaneous Publishing | $916.30 | $18.35 |
| **2759** Commercial Printing, NEC | $4,389.50 | $87.79 |
| **Other** | $3,411.89 | $68.24 |
| Total for MAJOR GROUP 27 | $30,143.11 | $602.89 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $3,588.52 | $71.77 |
| Total for MAJOR GROUP 28 | $3,588.52 | $71.77 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |

## Worthing - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $4,108.75 | $82.18 |
| Total for MAJOR GROUP 34 | $4,108.75 | $82.18 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $72,378.73 | $1,447.58 |
| Total for MAJOR GROUP 35 | $72,378.73 | $1,447.58 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,188.50 | $23.77 |
| Total for MAJOR GROUP 36 | $1,188.50 | $23.77 |
| 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 | $264,244.07 | $5,284.95 |
| **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 | $73,524.95 | $1,470.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $74,366.79 | $1,487.34 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $520,706.00 | $10,414.12 |
| **4813** Telephone Communications, Except Radiotelephone | $27,636.98 | $552.71 |
| **4841** Cable and Other Pay Television Services | $389,345.91 | $7,786.93 |
| **4899** Communications Services, NEC | $9,211.27 | $184.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $947,071.66 | $18,941.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $728,709.26 | $14,574.19 |
| Total for MAJOR GROUP 49 | $728,709.26 | $14,574.19 |
| Total for DIVISION E | $1,752,967.71 | $35,059.36 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $15,700.46 | $313.98 |
| **5032** Brick, Stone, and Related Construction Materials | $31,103.06 | $622.06 |
| **5044** Office Equipment | $31,289.17 | $625.76 |
| **5045** Computers and Computer Peripheral Equipment and Software | $10,665.16 | $213.31 |
| **5049** Professional Equipment and Supplies, NEC | $1,423.00 | $28.46 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | ($4,744.29) | ($94.90) |
| **5064** Electrical Appliances, Television and Radio Sets | $1,357.50 | $27.15 |
| **5065** Electronic Parts and Equipment, NEC | $465.49 | $9.31 |
| **5074** Plumbing and Heating Equipment and Supplies | $6,780.56 | $135.61 |
| **5084** Industrial Machinery and Equipment | $9,881.67 | $197.63 |

## Worthing - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** ***continued...*** | | |
| **5085** Industrial Supplies | $1,408.05 | $28.16 |
| **5087** Service Establishment Equipment and Supplies | $4,186.17 | $83.72 |
| **5091** Sporting and Recreational Goods and Supplies | $1,414.23 | $28.29 |
| **Other** | $130,941.87 | $2,618.85 |
| Total for MAJOR GROUP 50 | $241,872.10 | $4,837.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $4,165.28 | $83.31 |
| **5139** Footwear | $448.33 | $8.97 |
| **5141** Groceries, General Line | $59,821.81 | $1,196.44 |
| **5191** Farm Supplies | $1,825,295.12 | $36,505.90 |
| **Other** | $19,741.92 | $394.87 |
| Total for MAJOR GROUP 51 | $1,909,472.46 | $38,189.49 |
| Total for DIVISION F | $2,151,344.56 | $43,026.88 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $353,235.09 | $7,064.68 |
| **5251** Hardware Stores | $17,038.58 | $340.78 |
| **Other** | $11,339.54 | $226.79 |
| Total for MAJOR GROUP 52 | $381,613.21 | $7,632.25 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $16,903.43 | $338.09 |
| **5399** Miscellaneous General Merchandise Stores | $5,182.00 | $103.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $22,378.60 | $447.59 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $304,041.22 | $6,080.81 |
| **5499** Miscellaneous Food Stores | $27,723.19 | $555.95 |
| **Other** | $2,071.14 | $41.43 |
| Total for MAJOR GROUP 54 | $333,835.55 | $6,678.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $56,383.98 | $1,127.70 |
| **Other** | $11,353.45 | $227.22 |
| Total for MAJOR GROUP 55 | $67,737.43 | $1,354.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $13,624.70 | $272.51 |
| **5632** Women’s Accessory and Specialty Stores | $3,123.85 | $62.47 |
| **5651** Family Clothing Stores | $11,712.04 | $234.24 |
| **5661** Shoe Stores | $3,395.47 | $67.91 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,199.42 | $43.98 |
| **Other** | $2,484.00 | $49.68 |
| Total for MAJOR GROUP 56 | $36,539.48 | $730.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $93,535.28 | $1,870.71 |
| **5713** Floor Coverings Stores | $19,005.84 | $380.11 |
| **5719** Miscellaneous Homefurnishings Stores | $6,259.34 | $125.18 |
| **5722** Household Appliance Stores | $16,073.43 | $321.49 |
| **5731** Radio, Television, and Consumer Electronics Stores | $10,439.48 | $223.15 |
| **5734** Computer and Computer Software Stores | $30,617.38 | $612.36 |
| **Other** | $1,872.04 | $37.46 |
| Total for MAJOR GROUP 57 | $177,802.79 | $3,570.46 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $38,481.15 | $769.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $530,323.40 | $10,606.51 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $11,822.80 | $236.45 |
| **5942** Book Stores | $4,005.66 | $80.12 |

## Worthing - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5943** Stationery Stores | $3,788.00 | $75.77 |
| **5947** Gift, Novelty, and Souvenir Shops | $703.65 | $14.07 |
| **5961** Catalog and Mail-Order Houses | $106,579.89 | $2,131.58 |
| **5963** Direct Selling Establishments | $69,797.03 | $1,395.49 |
| **5994** News Dealers and Newsstands | $13,626.31 | $272.52 |
| **5999** Miscellaneous Retail Stores, NEC | $88,487.96 | $1,769.79 |
| **Other** | $4,364.24 | $87.37 |
| Total for MAJOR GROUP 59 | $303,175.54 | $6,063.16 |
| Total for DIVISION G | $1,853,406.00 | $37,083.87 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,165.50 | $23.31 |
| Total for MAJOR GROUP 60 | $1,165.50 | $23.31 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,285.50 | $45.71 |
| Total for MAJOR GROUP 64 | $2,285.50 | $45.71 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $141,149.67 | $2,823.00 |
| Total for MAJOR GROUP 65 | $141,149.67 | $2,823.00 |
| Total for DIVISION H | $146,141.08 | $2,922.84 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $10,909.39 | $218.19 |
| **7221** Photographic Studios, Portrait | $3,585.78 | $71.71 |
| **7299** Miscellaneous Personal Services, NEC | $5,581.64 | $111.64 |
| **Other** | $53,860.18 | $1,077.21 |
| Total for MAJOR GROUP 72 | $73,936.99 | $1,478.75 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $5,047.50 | $100.95 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,540.95 | $50.82 |
| **7359** Equipment Rental and Leasing, NEC | $127,851.73 | $2,557.11 |
| **7371** Computer Programming Services | $670.70 | $13.42 |
| **7372** Prepackaged Software | $27,955.13 | $559.09 |
| **7378** Computer Maintenance and Repair | $1,172.00 | $23.44 |
| **7379** Computer Related Services, NEC | $4,545.71 | $90.91 |
| **7382** Security Systems Services | $7,240.80 | $144.85 |
| **7389** Miscellaneous Business Services | $120,900.82 | $2,539.31 |
| **Other** | $33,615.30 | $672.31 |
| Total for MAJOR GROUP 73 | $331,540.64 | $6,752.21 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $1,711.98 | $34.24 |
| **Other** | $38,894.32 | $777.88 |
| Total for MAJOR GROUP 75 | $40,606.30 | $812.12 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $19,963.75 | $399.28 |
| **Other** | $5,655.54 | $113.11 |
| Total for MAJOR GROUP 76 | $25,619.29 | $512.39 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7841** Video Tape Rental | $28,232.95 | $564.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $119,676.45 | $2,393.52 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $3,263.11 | $65.28 |

## Worthing - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| **Other** | $4,305.25 | $86.10 |
| Total for MAJOR GROUP 79 | $7,568.36 | $151.38 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $8,757.99 | $175.16 |
| Total for MAJOR GROUP 81 | $8,757.99 | $175.16 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $1,297.78 | $25.96 |
| Total for MAJOR GROUP 82 | $1,297.78 | $25.96 |
| 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** | $2,471.37 | $49.43 |
| Total for MAJOR GROUP 86 | $2,471.37 | $49.43 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $15,888.06 | $317.76 |
| **8713** Surveying Services | $3,775.00 | $75.50 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $18,363.03 | $367.27 |
| **8734** Testing Laboratories | $682.95 | $13.66 |
| **Other** | $1,287.76 | $25.76 |
| Total for MAJOR GROUP 87 | $39,996.80 | $799.95 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $659,840.92 | $13,318.24 |

## Worthing - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $73,945.22 | $1,478.89 |
| C | Construction | $284,148.73 | $6,277.01 |
| D | Manufacturing | $264,244.07 | $5,284.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,752,967.71 | $35,059.36 |
| F | Wholesale Trade | $2,151,344.56 | $43,026.88 |
| G | Retail Trade | $1,853,406.00 | $37,083.87 |
| H | Finance, Insurance, And Real Estate | $146,141.08 | $2,922.84 |
| I | Services | $659,840.92 | $13,318.24 |
| | Other | $22,758.00 | $455.16 |
| | Total for Worthing - General | $7,208,796.29 | $144,907.20 |

## Worthing - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: 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 |

## Worthing - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $23,514.58 | $235.15 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $515,356.53 | $5,153.56 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $535,562.00 | $5,355.61 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

## Worthing - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $535,562.00 | $5,355.61 |
| | Other | $99.85 | $1.00 |
| | Total for Worthing - Gross Receipts | $535,661.85 | $5,356.61 |

## Worthing Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $73,945.22 | $1,478.89 |
| C | Construction | $284,148.73 | $6,277.01 |
| D | Manufacturing | $264,244.07 | $5,284.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,752,967.71 | $35,059.36 |
| F | Wholesale Trade | $2,151,344.56 | $43,026.88 |
| G | Retail Trade | $2,388,968.00 | $42,439.48 |
| H | Finance, Insurance, And Real Estate | $146,141.08 | $2,922.84 |
| I | Services | $659,840.92 | $13,318.24 |
| | Other | $22,857.85 | $456.16 |
| | Total for Worthing | $7,744,458.14 | $150,263.81 |

ITEMS OF NOTE:

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

## Yale - 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 | $4,279.74 | $42.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $9,050.16 | $90.51 |
| Total for DIVISION C | $9,170.16 | $91.71 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other 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 | | |
| **Other** | $1,136.52 | $11.36 |
| Total for MAJOR GROUP 27 | $1,136.52 | $11.36 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $8,736.46 | $87.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | $11,749.02 | $117.50 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $16,549.09 | $165.50 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $21,866.00 | $218.66 |
| **4813** Telephone Communications, Except Radiotelephone | $19,381.00 | $193.81 |
| **Other** | $24,971.76 | $249.72 |
| Total for MAJOR GROUP 48 | $66,218.76 | $662.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $242,023.37 | $2,420.24 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,272.96 | $42.72 |
| **5074** Plumbing and Heating Equipment and Supplies | $28,198.20 | $281.98 |
| **Other** | $109,512.04 | $1,095.13 |
| Total for MAJOR GROUP 50 | $141,983.20 | $1,419.83 |

## Yale - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $801,461.61 | $8,014.63 |
| Total for MAJOR GROUP 51 | $801,461.61 | $8,014.63 |
| Total for DIVISION F | $943,444.81 | $9,434.46 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $40,982.44 | $409.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $45,430.10 | $454.32 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,370.62 | $33.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,690.62 | $36.90 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $126,562.24 | $1,265.62 |
| Total for MAJOR GROUP 55 | $126,562.24 | $1,265.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,819.60 | $18.19 |
| **5651** Family Clothing Stores | $1,978.10 | $19.77 |
| **5661** Shoe Stores | $234.99 | $2.35 |
| **5699** Miscellaneous Apparel and Accessory Stores | $678.99 | $6.79 |
| **Other** | $946.99 | $9.47 |
| Total for MAJOR GROUP 56 | $5,658.67 | $56.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $5,869.35 | $58.69 |
| **Other** | $4,311.11 | $43.11 |
| Total for MAJOR GROUP 57 | $10,180.46 | $101.80 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $3,084.18 | $30.85 |
| **5943** Stationery Stores | $1,597.17 | $15.98 |
| **5945** Hobby, Toy, and Game Stores | $117.53 | $1.18 |
| **5961** Catalog and Mail-Order Houses | $4,014.56 | $40.16 |
| **5963** Direct Selling Establishments | $5,035.71 | $50.37 |
| **5999** Miscellaneous Retail Stores, NEC | $28,277.26 | $282.78 |
| **Other** | $4,697.80 | $47.01 |
| Total for MAJOR GROUP 59 | $46,824.21 | $468.33 |
| Total for DIVISION G | $411,131.30 | $4,111.39 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |

## Yale - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $12,099.54 | $121.00 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7372** Prepackaged Software | | $1,325.00 | $13.25 |
| **Other** | | $14,724.09 | $147.24 |
| | Total for MAJOR GROUP 73 | $16,049.09 | $160.49 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $2,899.80 | $29.00 |
| | Total for MAJOR GROUP 76 | $2,899.80 | $29.00 |
| 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** | | $12,406.50 | $124.07 |
| | Total for MAJOR GROUP 87 | $12,406.50 | $124.07 |
| | Total for DIVISION I | $37,852.51 | $378.52 |

## Yale - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $9,170.16 | $91.71 |
| D | Manufacturing | $16,549.09 | $165.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $242,023.37 | $2,420.24 |
| F | Wholesale Trade | $943,444.81 | $9,434.46 |
| G | Retail Trade | $411,131.30 | $4,111.39 |
| H | Finance, Insurance, And Real Estate | $12,099.54 | $121.00 |
| I | Services | $37,852.51 | $378.52 |
| | Total for Yale - General | $1,672,270.78 | $16,722.82 |

## Yale Recap

| | | | |
|---|---|---|---|
| C | Construction | $9,170.16 | $91.71 |
| D | Manufacturing | $16,549.09 | $165.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $242,023.37 | $2,420.24 |
| F | Wholesale Trade | $943,444.81 | $9,434.46 |
| G | Retail Trade | $411,131.30 | $4,111.39 |
| H | Finance, Insurance, And Real Estate | $12,099.54 | $121.00 |
| I | Services | $37,852.51 | $378.52 |
| | Total for Yale | $1,672,270.78 | $16,722.82 |

| 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.

## Yankton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 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 | $1,139,669.32 | $22,793.40 |
| **0752** Animal Specialty Services, Except Veterinary | $218,082.61 | $4,361.69 |
| **0782** Lawn and Garden Services | $1,171,446.97 | $23,428.96 |
| **0783** Ornamental Shrub and Tree Services | $305,323.86 | $6,106.49 |
| **Other** | $77,583.53 | $1,551.67 |
| Total for MAJOR GROUP 07 | $2,912,106.29 | $58,242.21 |
| 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 | $2,935,317.46 | $58,706.42 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $64,437.46 | $1,288.77 |
| **1522** General Contractors - Residential Buildings Other Than Single-Family | $29,876.75 | $597.54 |
| **Other** | $320,125.14 | $6,431.91 |
| Total for MAJOR GROUP 15 | $414,439.35 | $8,318.22 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $224,045.29 | $4,551.37 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $8,541.43 | $83.70 |
| **1629** Heavy Construction, NEC | $89,565.48 | $1,791.52 |
| Total for MAJOR GROUP 16 | $322,152.20 | $6,426.59 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $745,372.97 | $14,984.75 |
| **1721** Painting and Paper Hanging | $11,318.62 | $226.38 |
| **1731** Electrical Work | $563,253.08 | $11,265.09 |
| **1741** Masonry, Stone Setting, and Other Stone Work | $258,416.72 | $5,168.33 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $111,840.51 | $2,236.82 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $113,218.46 | $2,264.36 |
| **1751** Carpentry Work | $668,881.30 | $13,377.66 |
| **1752** Floor Laying and Other Floor Work, NEC | $608,019.14 | $12,160.40 |
| **1761** Roofing, Siding, and Sheet Metal Work | $86,533.32 | $1,958.41 |
| **1771** Concrete Work | $97,141.68 | $1,950.62 |
| **1791** Structural Steel Erection | $215,462.35 | $4,309.26 |
| **1793** Glass and Glazing Work | $206,812.35 | $4,136.24 |
| **1796** Installation or Erection of Building Equipment, NEC | $234,785.26 | $4,724.73 |
| **1799** Special Trade Contractors, NEC | $1,471,943.31 | $33,562.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $5,395,189.31 | $112,369.54 |
| Total for DIVISION C | $6,131,780.86 | $127,114.35 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,741,619.78 | $34,832.40 |
| Total for MAJOR GROUP 20 | $1,741,619.78 | $34,832.40 |

## Yankton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| 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 | $1,472,480.50 | $29,449.62 |
| **Other** | $115,589.30 | $2,562.35 |
| Total for MAJOR GROUP 23 | $1,588,069.80 | $32,011.97 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2434** Wood Kitchen Cabinets | $104,311.57 | $2,086.23 |
| **2499** Wood Products, NEC | $14,956.25 | $299.12 |
| **Other** | $61,461.24 | $1,229.23 |
| Total for MAJOR GROUP 24 | $180,729.06 | $3,614.58 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | $24,850.67 | $497.01 |
| Total for MAJOR GROUP 25 | $24,850.67 | $497.01 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | $122.45 | $2.44 |
| Total for MAJOR GROUP 26 | $122.45 | $2.44 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $776,159.40 | $15,523.18 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $31,989.67 | $639.81 |
| **2731** Books: Publishing, or Publishing and Printing | $40,075.21 | $801.50 |
| **2741** Miscellaneous Publishing | $31,547.00 | $630.98 |
| **2752** Commercial Printing, Lithographic | $178,270.12 | $3,565.40 |
| **2754** Commercial Printing, Gravure | $43,446.20 | $888.66 |
| **2759** Commercial Printing, NEC | $1,181,621.17 | $23,632.42 |
| **2771** Greeting Cards | $11,409.94 | $228.24 |
| **Other** | $50,048.91 | $1,000.98 |
| Total for MAJOR GROUP 27 | $2,344,567.62 | $46,911.17 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2834** Pharmaceutical Preparations | $13,402.74 | $268.05 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $42,957.78 | $859.17 |
| **Other** | $833,920.32 | $16,678.43 |
| Total for MAJOR GROUP 28 | $890,280.84 | $17,805.65 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3089** Plastics Products, NEC | $16,645.98 | $332.92 |
| **Other** | $443,578.74 | $9,083.81 |
| Total for MAJOR GROUP 30 | $460,224.72 | $9,416.73 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $2,367,249.01 | $47,344.99 |
| **Other** | ($49,838.20) | ($2,072.72) |
| Total for MAJOR GROUP 32 | $2,317,410.81 | $45,272.27 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | $608,064.15 | $12,161.30 |
| Total for MAJOR GROUP 33 | $608,064.15 | $12,161.30 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3423** Hand and Edge Tools, Except Machine Tools and Handsaws | $44,461.75 | $889.23 |
| **3441** Fabricated Structural Metal | $4,782.63 | $95.66 |
| **Other** | $28,168.13 | $563.37 |
| Total for MAJOR GROUP 34 | $77,412.51 | $1,548.26 |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $3,805,984.42 | $76,119.72 |
| **3545** Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices | $11,893.72 | $237.88 |
| **3556** Food Products Machinery | $40,836.52 | $816.73 |
| **3559** Special Industry Machinery, NEC | $911.83 | $18.24 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $54,809.50 | $1,096.19 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $26,366.62 | $527.34 |
| **Other** | $119,401.52 | $2,388.04 |
| Total for MAJOR GROUP 35 | $4,060,204.13 | $81,204.14 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3651** Household Audio and Video Equipment | $3,651.94 | $73.04 |
| **3679** Electronic Components, NEC | $485,143.49 | $12,865.80 |
| **Other** | $3,258,743.73 | $69,321.22 |
| Total for MAJOR GROUP 36 | $3,747,539.16 | $82,260.06 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3715** Truck Trailers | $748,247.20 | $14,964.95 |
| **3732** Boat Building and Repairing | $1,403.00 | $28.06 |
| **Other** | $850,994.16 | $19,983.73 |
| Total for MAJOR GROUP 37 | $1,600,644.36 | $34,976.74 |
| 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 | $24,644.15 | $492.88 |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $16,017.25 | $320.36 |
| **3843** Dental Equipment and Supplies | $1,878.70 | $37.57 |
| **3845** Electromedical and Electrotherapeutic Apparatus | $194.50 | $3.89 |
| **Other** | $371,987.59 | $7,439.75 |
| Total for MAJOR GROUP 38 | $414,722.19 | $8,294.45 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $11,902.96 | $238.08 |
| **3993** Signs and Advertising Specialties | $19,024.24 | $380.49 |
| **3999** Manufacturing Industries, NEC | $45,372.39 | $939.55 |
| **Other** | $16,707.39 | $334.15 |
| Total for MAJOR GROUP 39 | $93,006.98 | $1,892.27 |
| Total for DIVISION D | $20,151,222.15 | $412,736.51 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4121** Taxicabs | $78,401.65 | $1,568.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | $122,403.65 | $2,448.07 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,914,286.17 | $38,285.70 |
| **4213** Trucking, Except Local | $51,515.06 | $1,041.97 |
| **4225** General Warehousing and Storage | $109,292.71 | $2,185.84 |
| **Other** | $105,701.93 | $2,114.02 |
| Total for MAJOR GROUP 42 | $2,180,795.87 | $43,627.53 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $10,264,349.27 | $205,516.25 |
| **4813** Telephone Communications, Except Radiotelephone | $1,783,010.16 | $35,660.22 |
| **4832** Radio Broadcasting Stations | $106,835.84 | $2,136.72 |
| **4841** Cable and Other Pay Television Services | $8,211,019.48 | $164,236.28 |
| **4899** Communications Services, NEC | $182,578.50 | $3,651.56 |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $20,547,891.25 | $411,202.99 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $91,548.93 | $2,033.77 |
| **4959** Sanitary Services, NEC | $27,268.09 | $545.36 |
| **Other** | $19,203,887.92 | $384,329.85 |
| Total for MAJOR GROUP 49 | $19,322,704.94 | $386,908.98 |
| Total for DIVISION E | $42,205,063.74 | $844,812.94 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $45,444.89 | $908.88 |
| **5013** Motor Vehicle Supplies and New Parts | $1,174,893.37 | $23,497.88 |
| **5023** Homefurnishings | $16,758.90 | $335.20 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $112,238.77 | $2,244.76 |
| **5032** Brick, Stone, and Related Construction Materials | $135,136.66 | $2,734.77 |
| **5039** Construction Materials, NEC | $286,967.90 | $5,739.35 |
| **5043** Photographic Equipment and Supplies | $14,370.54 | $287.40 |
| **5044** Office Equipment | $854,041.51 | $17,080.87 |
| **5045** Computers and Computer Peripheral Equipment and Software | $427,119.21 | $8,542.38 |
| **5046** Commercial Equipment, NEC | $564,866.56 | $11,320.99 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,850,074.51 | $37,001.57 |
| **5049** Professional Equipment and Supplies, NEC | $87,869.44 | $1,771.26 |
| **5051** Metals Service Centers and Offices | $285,466.29 | $5,709.32 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,359,242.12 | $67,184.82 |
| **5064** Electrical Appliances, Television and Radio Sets | $45,860.14 | $917.23 |
| **5065** Electronic Parts and Equipment, NEC | $118,866.00 | $2,377.34 |
| **5072** Hardware | $51,051.72 | $1,021.04 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,790,375.94 | $35,807.55 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $1,326,610.90 | $27,018.13 |
| **5078** Refrigeration Equipment and Supplies | $9,743.60 | $194.87 |
| **5082** Construction and Mining Machinery and Equipment | $284,585.98 | $5,691.73 |
| **5083** Farm and Garden Machinery and Equipment | $11,761.47 | $235.22 |
| **5084** Industrial Machinery and Equipment | $4,347,484.93 | $87,025.28 |
| **5085** Industrial Supplies | $200,490.61 | $4,011.30 |
| **5087** Service Establishment Equipment and Supplies | $106,472.12 | $2,129.48 |
| **5091** Sporting and Recreational Goods and Supplies | $7,214.46 | $144.30 |
| **5093** Scrap and Waste Materials | $77,852.31 | $1,557.05 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $110,700.36 | $2,214.02 |
| **5099** Durable Goods, NEC | $119,201.16 | $2,384.03 |
| **Other** | $28,595.10 | $571.90 |
| Total for MAJOR GROUP 50 | $17,851,357.47 | $357,659.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5111** Printing and Writing Paper | $16,591.65 | $331.89 |
| **5112** Stationery and Office Supplies | $4,753.19 | $95.07 |
| **5113** Industrial and Personal Service Paper | $203,693.87 | $4,073.89 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $160,770.45 | $3,215.41 |
| **5136** Men's and Boys' Clothing and Furnishings | $6,820.67 | $136.42 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,282.49 | $25.65 |
| **5139** Footwear | $4,023.37 | $83.00 |
| **5141** Groceries, General Line | $738,415.82 | $14,768.35 |
| **5145** Confectionery | $257,148.07 | $5,142.96 |
| **5148** Fresh Fruits and Vegetables | $18,495.97 | $369.91 |
| **5149** Groceries and Related Products, NEC | $89,375.77 | $1,787.53 |
| **5169** Chemicals and Allied Products, NEC | $628,750.03 | $12,649.33 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $30,968.06 | $619.38 |
| **5191** Farm Supplies | $2,000,357.54 | $41,606.70 |
| **5192** Books, Periodicals, and Newspapers | $19,684.22 | $393.71 |
| **5194** Tobacco and Tobacco Products | $20,763.73 | $415.29 |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** *continued...* | | |
| **5199** Nondurable Goods, NEC | $163,001.52 | $3,260.02 |
| **Other** | $422,591.55 | $8,451.85 |
| Total for MAJOR GROUP 51 | $4,787,487.97 | $97,426.36 |
| Total for DIVISION F | $22,638,845.44 | $455,086.28 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $32,526,382.01 | $650,528.27 |
| **5231** Paint, Glass, and Wallpaper Stores | $1,162,189.06 | $23,406.87 |
| **5251** Hardware Stores | $4,779,444.69 | $95,588.92 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $276,491.92 | $5,529.85 |
| Total for MAJOR GROUP 52 | $38,744,507.68 | $775,053.91 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $78,595,602.10 | $1,574,457.04 |
| **5331** Variety Stores | $7,027,680.60 | $140,553.62 |
| **5399** Miscellaneous General Merchandise Stores | $1,257,299.51 | $25,110.05 |
| Total for MAJOR GROUP 53 | $86,880,582.21 | $1,740,120.71 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $39,113,654.52 | $782,273.08 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $546,244.71 | $10,924.91 |
| **5431** Fruit and Vegetable Markets | $158,838.68 | $3,176.78 |
| **5441** Candy, Nut, and Confectionery Stores | $18,026.99 | $360.55 |
| **5461** Retail Bakeries | $4,976.28 | $99.52 |
| **5499** Miscellaneous Food Stores | $1,356,505.75 | $27,143.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $41,202,184.43 | $824,057.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $2,423,504.17 | $48,470.06 |
| **5531** Auto and Home Supply Stores | $5,107,268.63 | $102,199.79 |
| **5541** Gasoline Service Station | $6,761,532.01 | $135,230.94 |
| **5571** Motorcycle Dealers | $13,223.05 | $264.46 |
| **Other** | $239,631.15 | $4,792.60 |
| Total for MAJOR GROUP 55 | $14,545,159.01 | $290,957.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $7,882.53 | $157.66 |
| **5621** Women's Clothing Stores | $2,554,093.18 | $51,081.89 |
| **5632** Women's Accessory and Specialty Stores | $56,747.34 | $1,134.95 |
| **5641** Children's and Infants' Wear Stores | $40,216.18 | $804.32 |
| **5651** Family Clothing Stores | $921,930.28 | $18,438.67 |
| **5661** Shoe Stores | $1,310,504.75 | $26,210.14 |
| **5699** Miscellaneous Apparel and Accessory Stores | $164,354.27 | $3,287.09 |
| Total for MAJOR GROUP 56 | $5,055,728.53 | $101,114.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,251,238.88 | $85,024.86 |
| **5713** Floor Coverings Stores | $229,054.17 | $4,581.07 |
| **5714** Drapery, Curtain, and Upholstery Stores | $6,074.97 | $121.50 |
| **5719** Miscellaneous Homefurnishings Stores | $293,180.05 | $5,863.57 |
| **5722** Household Appliance Stores | $1,966,907.46 | $39,228.30 |
| **5731** Radio, Television, and Consumer Electronics Stores | $413,203.34 | $8,264.06 |
| **5734** Computer and Computer Software Stores | $1,673,904.08 | $33,514.21 |
| **5735** Record and Prerecorded Tape Stores | $26,344.67 | $526.93 |
| **5736** Musical Instruments Stores | $196,663.85 | $3,933.29 |
| Total for MAJOR GROUP 57 | $9,056,571.47 | $181,057.79 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $28,475,758.52 | $569,540.06 |
| **5813** Drinking Places | $4,696,488.77 | $93,929.76 |
| Total for MAJOR GROUP 58 | $33,172,247.29 | $663,469.82 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| **5912** Drug Stores and Proprietary Stores | $3,619,934.37 | $72,398.69 |
| **5921** Liquor Stores | $3,285,310.78 | $65,706.23 |
| **5932** Used Merchandise Stores | $1,701,123.63 | $34,022.52 |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,511,317.71 | $50,226.38 |
| **5942** Book Stores | $643,643.95 | $13,015.60 |
| **5943** Stationery Stores | $1,123,961.74 | $22,479.34 |
| **5944** Jewelry Stores | $599,086.35 | $11,985.68 |
| **5945** Hobby, Toy, and Game Stores | $271,439.47 | $5,428.80 |
| **5947** Gift, Novelty, and Souvenir Shops | $801,330.19 | $16,026.68 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $271,696.70 | $5,433.97 |
| **5961** Catalog and Mail-Order Houses | $1,787,472.69 | $35,749.43 |
| **5962** Automatic Merchandise Machine Operators | $448,389.38 | $8,967.85 |
| **5963** Direct Selling Establishments | $1,243,368.21 | $24,925.02 |
| **5984** Liquefied Petroleum Gas Dealers | $328,037.76 | $6,560.78 |
| **5992** Florists | $209,724.04 | $4,194.48 |
| **5993** Tobacco Stores and Stands | $150,433.15 | $3,008.64 |
| **5995** Optical Goods Stores | $11,818.19 | $236.36 |
| **5999** Miscellaneous Retail Stores, NEC | $7,332,477.86 | $146,977.47 |
| **Other** | $185,131.27 | $3,702.66 |
| Total for MAJOR GROUP 59 | $26,525,697.44 | $531,046.58 |
| Total for DIVISION G | $255,182,678.06 | $5,106,878.69 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $80,407.93 | $1,608.17 |
| **6022** State Commercial Banks | $9,285.00 | $185.70 |
| **6099** Functions Related to Depository Banking, NEC | $52,758.44 | $1,055.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $150,388.37 | $3,007.77 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $8,970.84 | $179.40 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | $3,810.00 | $76.20 |
| **6159** Miscellaneous Business Credit Institutions | $229,749.56 | $4,594.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $264,708.65 | $5,294.15 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6282** Investment Advice | $26,654.59 | $533.07 |
| Total for MAJOR GROUP 62 | $26,654.59 | $533.07 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6399** Insurance Carriers, NEC | $156,602.49 | $3,132.07 |
| **Other** | $55,992.06 | $1,119.90 |
| Total for MAJOR GROUP 63 | $212,594.55 | $4,251.97 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $35,487.80 | $709.74 |
| Total for MAJOR GROUP 64 | $35,487.80 | $709.74 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $1,853,603.52 | $37,072.09 |
| **6541** Title Abstract Offices | $356,441.29 | $7,128.82 |
| **Other** | $99,294.76 | $1,985.89 |
| Total for MAJOR GROUP 65 | $2,309,339.57 | $46,186.80 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $165,430.06 | $3,308.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $258,737.11 | $5,174.75 |
| Total for DIVISION H | $3,257,910.64 | $65,158.25 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

## Yankton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7011** Hotels and Motels | $4,962,078.18 | $99,241.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $5,081,286.32 | $101,625.70 |
| MAJOR GROUP: 72 Personal Services | | |
| **7216** Drycleaning Plants, Except Rug Cleaning | $197,354.28 | $3,947.08 |
| **7217** Carpet and Upholstery Cleaning | $267,094.35 | $5,341.87 |
| **7218** Industrial Launderers | $388,705.58 | $7,787.80 |
| **7221** Photographic Studios, Portrait | $199,662.26 | $3,993.26 |
| **7231** Beauty Shops | $2,768,339.87 | $55,366.87 |
| **7261** Funeral Services and Crematories | $1,476,011.35 | $29,520.24 |
| **7291** Tax Return Preparation Services | $163,575.60 | $3,325.46 |
| **7299** Miscellaneous Personal Services, NEC | $607,570.27 | $12,151.40 |
| **Other** | $461,999.84 | $9,240.07 |
| Total for MAJOR GROUP 72 | $6,530,313.40 | $130,674.05 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $100,823.09 | $2,016.47 |
| **7319** Advertising, NEC | $9,880.64 | $197.63 |
| **7322** Adjustment and Collection Services | $352,878.68 | $7,057.55 |
| **7323** Credit Reporting Services | $69,180.83 | $1,383.62 |
| **7331** Direct Mail Advertising Services | $14,415.49 | $288.32 |
| **7334** Photocopying and Duplicating Services | $146,034.11 | $2,920.66 |
| **7335** Commercial Photography | $8,461.86 | $169.23 |
| **7336** Commercial Art and Graphic Design | $98,458.55 | $1,969.16 |
| **7338** Secretarial and Court Reporting | $23,877.94 | $477.57 |
| **7342** Disinfecting and Pest Control Services | $262,274.43 | $5,245.57 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,449,028.60 | $29,025.18 |
| **7352** Medical Equipment Rental and Leasing | $332,796.51 | $6,655.92 |
| **7353** Heavy Construction Equipment Rental and Leasing | $78,998.62 | $1,584.38 |
| **7359** Equipment Rental and Leasing, NEC | $2,177,552.94 | $43,551.15 |
| **7361** Employment Agencies | $19,425.22 | $388.50 |
| **7363** Help Supply Services | $1,231,750.90 | $24,635.03 |
| **7371** Computer Programming Services | $252,783.46 | $5,073.56 |
| **7372** Prepackaged Software | $1,118,970.46 | $22,379.44 |
| **7373** Computer Integrated Systems Design | $1,058,307.94 | $21,136.62 |
| **7374** Computer Processing and Data Preparation and Processing Services | $989,340.55 | $19,807.78 |
| **7375** Information Retrieval Services | $16,513.00 | $330.26 |
| **7377** Computer Rental and Leasing | $122,349.62 | $2,447.03 |
| **7378** Computer Maintenance and Repair | $128,812.26 | $2,576.24 |
| **7379** Computer Related Services, NEC | $979,383.87 | $19,587.66 |
| **7381** Detective, Guard, and Armored Car Services | $319,731.34 | $6,394.64 |
| **7382** Security Systems Services | $132,109.25 | $2,642.21 |
| **7384** Photofinishing Laboratories | $302,750.71 | $6,057.36 |
| **7389** Miscellaneous Business Services | $1,580,802.21 | $31,664.47 |
| **Other** | $82,328.51 | $1,646.59 |
| Total for MAJOR GROUP 73 | $13,460,021.59 | $269,309.80 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $7,742.68 | $154.84 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $172,270.33 | $3,445.40 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $1,860,239.69 | $37,204.82 |
| **7534** Tire Retreading and Repair Shops | $5,617.96 | $112.35 |
| **7536** Automotive Glass Replacement Shops | $400,389.90 | $8,007.83 |
| **7538** General Automotive Repair Shops | $1,535,210.02 | $30,704.22 |
| **7542** Carwashes | $836,768.79 | $16,735.38 |
| **7549** Automotive Services, Except Repair and Carwashes | $529,503.88 | $10,590.08 |
| **Other** | $682,076.27 | $13,641.54 |
| Total for MAJOR GROUP 75 | $6,029,819.52 | $120,596.46 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $4,671.04 | $93.42 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $44,048.22 | $880.97 |

## Yankton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7629** Electrical and Electronic Repair Shops, NEC | $54,853.46 | $1,097.06 |
| **7631** Watch, Clock, and Jewelry Repair | $45,700.40 | $914.01 |
| **7641** Reupholstery and Furniture Repair | $27,970.06 | $559.40 |
| **7699** Repair Shops and Related Services, NEC | $1,461,823.20 | $29,236.55 |
| **Other** | $31,110.97 | $622.21 |
| Total for MAJOR GROUP 76 | $1,670,177.35 | $33,403.62 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7822** Motion Picture and Video Tape Distribution | $3,608.72 | $72.19 |
| **7841** Video Tape Rental | $557,680.49 | $11,153.60 |
| **Other** | $966,459.37 | $19,329.20 |
| Total for MAJOR GROUP 78 | $1,527,748.58 | $30,554.99 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $289,830.98 | $5,796.61 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $77,796.31 | $1,555.93 |
| **7991** Physical Fitness Facilities | $200,262.90 | $4,005.26 |
| **7993** Coin-Operated Amusement Devices | $42,820.85 | $856.43 |
| **7997** Membership Sports and Recreation Clubs | $1,416,098.42 | $28,321.92 |
| **7999** Amusement and Recreation Services, NEC | $225,034.39 | $4,500.71 |
| **Other** | $1,341,174.45 | $26,823.48 |
| Total for MAJOR GROUP 79 | $3,593,018.30 | $71,860.34 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $1,312,622.62 | $26,252.44 |
| **8021** Offices and Clinics of Dentists | $18,287.68 | $365.76 |
| **8042** Offices and Clinics of Optometrists | $110,725.91 | $2,530.56 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $301,961.87 | $6,039.25 |
| **Other** | $2,970,579.78 | $59,973.05 |
| Total for MAJOR GROUP 80 | $4,714,177.86 | $95,161.06 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $3,690,191.09 | $73,840.64 |
| Total for MAJOR GROUP 81 | $3,690,191.09 | $73,840.64 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $22,111.40 | $442.23 |
| **8249** Vocational Schools, NEC | $5,708.27 | $114.16 |
| **8299** Schools and Educational Services NEC | $192,654.42 | $3,853.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $222,678.92 | $4,453.58 |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $45,122.29 | $902.45 |
| Total for MAJOR GROUP 83 | $45,122.29 | $902.45 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $47,572.13 | $1,043.36 |
| **8661** Religious Organizations | $295,422.35 | $5,908.44 |
| **Other** | $18,162.89 | $363.59 |
| Total for MAJOR GROUP 86 | $361,157.37 | $7,315.39 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $250,796.86 | $5,015.95 |
| **8712** Architectural Services | $126,436.79 | $2,528.73 |
| **8713** Surveying Services | $108,665.75 | $2,173.31 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $4,000,425.76 | $80,008.53 |
| **8734** Testing Laboratories | $89,899.21 | $1,797.98 |
| **8741** Management Services | $312,548.32 | $6,250.94 |
| **8742** Management Consulting Services | $436,746.70 | $8,735.05 |
| **8748** Business Consulting Services, NEC | $67,541.88 | $1,350.84 |
| **Other** | $69,783.00 | $1,395.66 |
| Total for MAJOR GROUP 87 | $5,462,844.27 | $109,256.99 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $278,124.92 | $5,562.50 |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** *continued...* | | |
| Total for MAJOR GROUP 89 | $278,124.92 | $5,562.50 |
| Total for DIVISION I | $52,666,681.78 | $1,054,517.57 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Yankton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,935,317.46 | $58,706.42 |
| C | Construction | $6,131,780.86 | $127,114.35 |
| D | Manufacturing | $20,151,222.15 | $412,736.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $42,205,063.74 | $844,812.94 |
| F | Wholesale Trade | $22,638,845.44 | $455,086.28 |
| G | Retail Trade | $255,182,678.06 | $5,106,878.69 |
| H | Finance, Insurance, And Real Estate | $3,257,910.64 | $65,158.25 |
| I | Services | $52,666,681.78 | $1,054,517.57 |
| | Other | $2,007.16 | $40.14 |
| | Total for Yankton - General | $405,171,507.29 | $8,125,051.15 |

## Yankton - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| 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 | $2,632.17 | $26.33 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $4,060.41 | $40.61 |
| Total for MAJOR GROUP 50 | $4,060.41 | $40.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $6,130.41 | $61.31 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $2,755,123.35 | $27,551.23 |
| Total for MAJOR GROUP 53 | $2,755,123.35 | $27,551.23 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $6,559,957.12 | $65,599.62 |
| **5499** Miscellaneous Food Stores | $143,271.75 | $1,432.72 |
| **Other** | $5,955.86 | $59.56 |
| Total for MAJOR GROUP 54 | $6,709,184.73 | $67,091.90 |

## Yankton - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $1,571,354.36 | $15,713.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,571,441.86 | $15,714.42 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $27,811,753.99 | $278,117.62 |
| **5813** Drinking Places | $4,355,525.13 | $43,555.29 |
| Total for MAJOR GROUP 58 | $32,167,279.12 | $321,672.91 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $1,664,392.76 | $16,643.92 |
| **5947** Gift, Novelty, and Souvenir Shops | $7,292.39 | $72.93 |
| **5963** Direct Selling Establishments | $77,807.96 | $778.07 |
| **5999** Miscellaneous Retail Stores, NEC | $467,710.39 | $4,677.10 |
| **Other** | $205,614.03 | $2,056.12 |
| Total for MAJOR GROUP 59 | $2,422,817.53 | $24,228.14 |
| Total for DIVISION G | $45,685,009.18 | $456,850.22 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| 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 | $4,897,618.75 | $48,976.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $5,016,866.89 | $50,168.73 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $11,000.04 | $110.00 |
| Total for MAJOR GROUP 72 | $11,000.04 | $110.00 |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $48,586.93 | $485.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | $50,487.59 | $504.88 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $3,413.71 | $34.14 |
| Total for MAJOR GROUP 76 | $3,413.71 | $34.14 |
| 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 | | |
| **7993** Coin-Operated Amusement Devices | $18,187.50 | $181.88 |
| **7999** Amusement and Recreation Services, NEC | $15,406.21 | $154.07 |
| **Other** | $2,003,657.46 | $20,036.61 |
| Total for MAJOR GROUP 79 | $2,037,251.17 | $20,372.56 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |

## Yankton - Gross Receipts *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: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $8,094,682.29 | $80,946.94 |

## Yankton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,632.17 | $26.33 |
| F | Wholesale Trade | $6,130.41 | $61.31 |
| G | Retail Trade | $45,685,009.18 | $456,850.22 |
| I | Services | $8,094,682.29 | $80,946.94 |
| | Other | $31,673.55 | $316.73 |
| | Total for Yankton - Gross Receipts | $53,820,127.60 | $538,201.53 |

## Yankton Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,935,317.46 | $58,706.42 |
| C | Construction | $6,131,780.86 | $127,114.35 |
| D | Manufacturing | $20,153,854.32 | $412,762.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $42,205,063.74 | $844,812.94 |
| F | Wholesale Trade | $22,644,975.85 | $455,147.59 |
| G | Retail Trade | $300,867,687.24 | $5,563,728.91 |
| H | Finance, Insurance, And Real Estate | $3,257,910.64 | $65,158.25 |
| I | Services | $60,761,364.07 | $1,135,464.51 |
| | Other | $33,680.71 | $356.87 |
| | Total for Yankton | $458,991,634.89 | $8,663,252.68 |

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.

## Z-Various - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| 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 | $1,958.60 | $39.17 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1752** Floor Laying and Other Floor Work, NEC | $3,167.00 | $63.34 |
| **Other** | $122,969.43 | $2,459.39 |
| Total for MAJOR GROUP 17 | $126,136.43 | $2,522.73 |
| Total for DIVISION C | $127,916.93 | $2,558.34 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $10,297.01 | ($949.44) |
| **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 |

## Z-Various - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...* | | |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,147.50 | $22.95 |
| Total for MAJOR GROUP 42 | $1,147.50 | $22.95 |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $5,753.33 | $115.07 |
| **4899** Communications Services, NEC | $61,638.34 | $1,232.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $67,978.67 | $1,359.57 |
| Total for DIVISION E | $69,126.17 | $1,382.52 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $8,763.50 | $175.27 |
| **Other** | $55,655.50 | $1,113.11 |
| Total for MAJOR GROUP 50 | $64,419.00 | $1,288.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $17,880.80 | $438.77 |
| Total for MAJOR GROUP 51 | $17,880.80 | $438.77 |
| Total for DIVISION F | $82,299.80 | $1,727.15 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $11,394.58 | $227.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $13,111.08 | $262.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | ($1,331,378.95) | ($26,558.60) |
| Total for MAJOR GROUP 54 | ($1,331,378.95) | ($26,558.60) |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $3,685.50 | $73.71 |
| Total for MAJOR GROUP 56 | $3,685.50 | $73.71 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $3,104.61 | $62.09 |
| **5963** Direct Selling Establishments | $4,421.50 | $88.43 |
| **5999** Miscellaneous Retail Stores, NEC | $26,715.59 | $534.31 |
| **Other** | $116.55 | $2.33 |
| Total for MAJOR GROUP 59 | $34,358.25 | $687.16 |
| Total for DIVISION G | ($1,252,201.52) | ($24,975.05) |
| **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 | | |
| **6399** Insurance Carriers, NEC | $901.74 | $18.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $1,765.74 | $35.31 |

## Z-Various - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** *continued...* | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $5,183.90 | $103.68 |
| Total for MAJOR GROUP 65 | $5,183.90 | $103.68 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $18,387.84 | $367.76 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $11,026.20 | $220.53 |
| Total for MAJOR GROUP 72 | $11,026.20 | $220.53 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $41,858.50 | $837.17 |
| **7389** Miscellaneous Business Services | $156,839.90 | $3,136.80 |
| **Other** | $546,542.06 | $10,930.83 |
| Total for MAJOR GROUP 73 | $745,240.46 | $14,904.80 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $2,289.74 | $45.80 |
| Total for MAJOR GROUP 76 | $2,289.74 | $45.80 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $1,867.50 | $37.35 |
| Total for MAJOR GROUP 79 | $1,867.50 | $37.35 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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** | $24,754.77 | $495.10 |
| Total for MAJOR GROUP 87 | $24,754.77 | $495.10 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $797,696.17 | $15,953.93 |

## Z-Various - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,958.60 | $39.17 |
| C | Construction | $127,916.93 | $2,558.34 |
| D | Manufacturing | $10,297.01 | ($949.44) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $69,126.17 | $1,382.52 |
| F | Wholesale Trade | $82,299.80 | $1,727.15 |
| G | Retail Trade | ($1,252,201.52) | ($24,975.05) |
| H | Finance, Insurance, And Real Estate | $18,387.84 | $367.76 |
| I | Services | $797,696.17 | $15,953.93 |
| | Total for Z-Various - General | $-144,519.00 | $-3,895.62 |

## Z-Various - Gross Receipts

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | $27,555.00 | $275.55 |
| | Total for MAJOR GROUP 17 | $27,555.00 | $275.55 |
| | Total for DIVISION C | $27,555.00 | $275.55 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| 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: 36 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 | ($82,297.00) | ($822.97) |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **Other** | | $15,472.00 | $154.72 |
| | Total for MAJOR GROUP 48 | $15,472.00 | $154.72 |
| | Total for DIVISION E | ($40,799.00) | ($407.99) |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | $11,222.00 | $112.22 |
| | Total for MAJOR GROUP 50 | $11,222.00 | $112.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |

## Z-Various - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $23,017.00 | $230.17 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 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 | | |
| **5963** Direct Selling Establishments | $35,933.00 | $359.33 |
| **5999** Miscellaneous Retail Stores, NEC | $8,676.18 | $98.83 |
| **Other** | $48,457.00 | $484.57 |
| Total for MAJOR GROUP 59 | $93,066.18 | $942.73 |
| Total for DIVISION G | $140,894.18 | $1,421.01 |
| **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** | $7,834.00 | $78.34 |
| Total for MAJOR GROUP 72 | $7,834.00 | $78.34 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $18,906.00 | $189.06 |
| **7389** Miscellaneous Business Services | ($26,512.10) | ($265.12) |
| **Other** | $54,044.34 | $540.45 |
| Total for MAJOR GROUP 73 | $46,438.24 | $464.39 |
| 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: 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** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $197,989.68 | $1,979.88 |
| Total for MAJOR GROUP 87 | $197,989.68 | $1,979.88 |

## Z-Various - Gross Receipts *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 | $272,172.92 | $2,721.72 |

## Z-Various - Gross Receipts Recap

| | | | |
|---|---|---|---|
| C | Construction | $27,555.00 | $275.55 |
| D | Manufacturing | ($82,297.00) | ($822.97) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | ($40,799.00) | ($407.99) |
| F | Wholesale Trade | $23,017.00 | $230.17 |
| G | Retail Trade | $140,894.18 | $1,421.01 |
| I | Services | $272,172.92 | $2,721.72 |
| | Other | $24,350.00 | $321.38 |
| | Total for Z-Various - Gross Receipts | $364,893.10 | $3,738.87 |

## Z-Various Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,958.60 | $39.17 |
| C | Construction | $155,471.93 | $2,833.89 |
| D | Manufacturing | ($71,999.99) | ($1,772.41) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $28,327.17 | $974.53 |
| F | Wholesale Trade | $105,316.80 | $1,957.32 |
| G | Retail Trade | ($1,111,307.34) | ($23,554.04) |
| H | Finance, Insurance, And Real Estate | $18,387.84 | $367.76 |
| I | Services | $1,069,869.09 | $18,675.65 |
| | Other | $24,350.00 | $321.38 |
| | Total for Z-Various | $220,374.10 | $-156.75 |

ITEMS OF NOTE:

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