

SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: January 2014

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

ITEMS OF NOTE:

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

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

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

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		Taxable	Tax Due
Aberdeen - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0752 Animal Specialty Services, Except Veterinary	\$15,425.20	\$308.50
	0782 Lawn and Garden Services	\$83,067.37	\$1,661.34
	0783 Ornamental Shrub and Tree Services	\$27,679.81	\$553.60
	Other	\$61,755.41	\$1,235.10
	Total for MAJOR GROUP 07	\$187,927.79	\$3,758.54
	Total for DIVISION A	\$187,927.79	\$3,758.54
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$12,907.63	\$258.16
	1522 General Contractors - Residential Buildings Other Than Single-Family	\$72,540.33	\$1,450.81
	1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$203,164.09	\$4,063.28
	Other	N/A	N/A
	Total for MAJOR GROUP 15	\$289,579.30	\$5,791.60
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$33,131.08	\$662.62
	Other	N/A	N/A
	Total for MAJOR GROUP 16	\$64,105.77	\$1,282.11
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$58,334.00	\$1,166.68
	1731 Electrical Work	\$214,160.45	\$4,274.49
	1751 Carpentry Work	\$30,530.14	\$610.60
	1752 Floor Laying and Other Floor Work, NEC	\$77,687.77	\$1,553.76
	1794 Excavation Work	\$105,426.21	\$2,108.52
	1796 Installation or Erection of Building Equipment, NEC	\$34,878.97	\$698.40
	1799 Special Trade Contractors, NEC	\$340,214.05	\$7,811.73
	Other	\$339,535.96	\$6,790.71
	Total for MAJOR GROUP 17	\$1,200,767.55	\$25,014.89
	Total for DIVISION C	\$1,554,452.62	\$32,088.60
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$182,939.66	\$3,658.80
	Other	\$27,457.31	\$549.15
	Total for MAJOR GROUP 20	\$210,396.97	\$4,207.95
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$22,205.67	\$444.12
	Total for MAJOR GROUP 23	\$22,205.67	\$444.12
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	\$135,903.42	\$2,718.08
	Total for MAJOR GROUP 24	\$135,903.42	\$2,718.08
MAJOR GROUP:	25 Furniture And Fixtures		
	Other	\$4,339.42	\$86.79
	Total for MAJOR GROUP 25	\$4,339.42	\$86.79
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	\$151,555.96	\$3,031.13
	2721 Periodicals: Publishing, or Publishing and Printing	\$10,009.19	\$200.18

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

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Aberdeen - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
	2731 Books: Publishing, or Publishing and Printing	\$39,079.46	\$781.59
	2741 Miscellaneous Publishing	\$5,650.77	\$113.01
	2752 Commercial Printing, Lithographic	\$440,029.84	\$8,800.59
	2759 Commercial Printing, NEC	\$107,730.39	\$2,154.61
	2771 Greeting Cards	\$13,364.66	\$267.30
	Other	\$11,490.22	\$229.81
	Total for MAJOR GROUP 27	\$778,910.49	\$15,578.22
MAJOR GROUP:	28 Chemicals And Allied Products		
	2841 Soaps and Other Detergents, Except Specialty Cleaners	\$2,400.16	\$48.00
	Other	\$117,888.45	\$2,357.77
	Total for MAJOR GROUP 28	\$120,288.61	\$2,405.77
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	\$798.10	\$15.96
	Other	\$53,517.40	\$1,070.35
	Total for MAJOR GROUP 30	\$54,315.50	\$1,086.31
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	\$856,887.27	\$17,137.74
	Total for MAJOR GROUP 32	\$856,887.27	\$17,137.74
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	\$360,530.89	\$7,210.61
	Total for MAJOR GROUP 34	\$360,530.89	\$7,210.61
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	3559 Special Industry Machinery, NEC	\$13,341.50	\$266.83
	Other	\$204,097.34	\$4,081.96
	Total for MAJOR GROUP 35	\$217,438.84	\$4,348.79
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	3679 Electronic Components, NEC	\$940.58	\$18.81
	3699 Electrical Machinery, Equipment, and Supplies, NEC	\$1,363.56	\$27.27
	Other	\$40,964.84	\$819.30
	Total for MAJOR GROUP 36	\$43,268.98	\$865.38
MAJOR GROUP:	37 Transportation Equipment		
	Other	\$51,365.90	\$1,027.32
	Total for MAJOR GROUP 37	\$51,365.90	\$1,027.32
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	3843 Dental Equipment and Supplies	\$2,410.50	\$48.21
	3861 Photographic Equipment and Supplies	\$17,384.00	\$347.68
	Other	\$1,294,441.23	\$25,888.83
	Total for MAJOR GROUP 38	\$1,314,235.73	\$26,284.72
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	3993 Signs and Advertising Specialties	\$10,245.10	\$204.90
	Other	\$5,319.65	\$106.40
	Total for MAJOR GROUP 39	\$15,564.75	\$311.30
	Total for DIVISION D	\$4,192,482.23	\$83,849.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	40 Railroad Transportation		
	Other	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
	Other	\$21,030.44	\$420.61

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Aberdeen - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	Total for MAJOR GROUP 41	\$21,030.44	\$420.61
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$292,978.70	\$5,859.57
4225	General Warehousing and Storage	\$27,779.32	\$555.58
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$321,132.47	\$6,422.64
MAJOR GROUP: 45	Transportation By Air		
Other		\$474,992.95	\$9,499.86
	Total for MAJOR GROUP 45	\$474,992.95	\$9,499.86
MAJOR GROUP: 47	Transportation Services		
Other		\$4,337.22	\$86.74
	Total for MAJOR GROUP 47	\$4,337.22	\$86.74
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$1,544,385.65	\$30,887.72
4813	Telephone Communications, Except Radiotelephone	\$248,825.29	\$4,976.49
4832	Radio Broadcasting Stations	\$17,828.21	\$356.56
4841	Cable and Other Pay Television Services	\$982,381.07	\$19,647.62
4899	Communications Services, NEC	\$19,144.05	\$382.88
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$2,812,728.60	\$56,254.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953	Refuse Systems	\$39,857.20	\$916.49
4959	Sanitary Services, NEC	\$85,176.89	\$1,703.55
Other		\$3,454,609.20	\$69,092.19
	Total for MAJOR GROUP 49	\$3,579,643.29	\$71,712.23
	Total for DIVISION E	\$7,274,034.97	\$145,600.04
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$7,472.98	\$149.46
5013	Motor Vehicle Supplies and New Parts	\$8,456.35	\$169.12
5023	Homefurnishings	\$671.99	\$13.44
5031	Lumber, Plywood, Millwork, and Wood Panels	\$3,264.95	\$65.30
5032	Brick, Stone, and Related Construction Materials	\$10,479.97	\$209.60
5033	Roofing, Siding, and Insulation Materials	\$24,111.60	\$482.23
5039	Construction Materials, NEC	\$62,747.13	\$1,254.94
5043	Photographic Equipment and Supplies	\$25,541.17	\$510.82
5044	Office Equipment	\$111,543.15	\$2,230.88
5045	Computers and Computer Peripheral Equipment and Software	\$72,528.01	\$1,450.55
5046	Commercial Equipment, NEC	\$23,429.43	\$468.58
5047	Medical, Dental, and Hospital Equipment and Supplies	\$231,569.55	\$4,631.39
5049	Professional Equipment and Supplies, NEC	\$616.33	\$12.33
5051	Metals Service Centers and Offices	\$41,167.62	\$823.35
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$207,435.61	\$4,148.71
5064	Electrical Appliances, Television and Radio Sets	\$8,146.16	\$162.93
5065	Electronic Parts and Equipment, NEC	\$105,176.20	\$2,103.52
5072	Hardware	\$308.50	\$6.17
5074	Plumbing and Heating Equipment and Supplies	\$633,582.67	\$12,671.65
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$284,797.08	\$5,695.94
5078	Refrigeration Equipment and Supplies	\$13,858.09	\$277.16
5082	Construction and Mining Machinery and Equipment	\$125,620.53	\$2,512.41
5084	Industrial Machinery and Equipment	\$189,877.78	\$3,797.57
5085	Industrial Supplies	\$189,565.42	\$3,791.30
5087	Service Establishment Equipment and Supplies	\$9,171.88	\$183.45
5091	Sporting and Recreational Goods and Supplies	\$61,436.23	\$1,228.73
5099	Durable Goods, NEC	\$231,771.93	\$4,635.44
Other		\$60,255.05	\$1,205.10
	Total for MAJOR GROUP 50	\$2,744,603.36	\$54,892.07

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	Taxable	Tax Due
Aberdeen - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	\$39,953.19	\$799.06
5112 Stationery and Office Supplies	\$5,762.14	\$115.24
5113 Industrial and Personal Service Paper	\$92,201.57	\$1,844.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$71,042.46	\$1,420.85
5136 Men's and Boys' Clothing and Furnishings	\$8,461.53	\$169.23
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,396.00	\$27.92
5139 Footwear	\$6,786.95	\$135.74
5141 Groceries, General Line	\$164,014.64	\$3,280.29
5145 Confectionery	\$4,686.44	\$93.73
5149 Groceries and Related Products, NEC	\$39,404.52	\$788.10
5169 Chemicals and Allied Products, NEC	\$20,486.54	\$409.73
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$11,781.92	\$235.64
5181 Beer and Ale	\$302.40	\$6.05
5191 Farm Supplies	\$458,273.89	\$10,220.90
5192 Books, Periodicals, and Newspapers	\$3,677.78	\$73.56
5199 Nondurable Goods, NEC	\$397,980.91	\$7,959.62
Other	\$276,820.14	\$5,536.41
Total for MAJOR GROUP 51	\$1,603,033.02	\$33,116.10
Total for DIVISION F	\$4,347,636.38	\$88,008.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$3,647,187.37	\$72,943.74
5231 Paint, Glass, and Wallpaper Stores	\$222,482.05	\$4,449.65
5251 Hardware Stores	\$297,255.91	\$5,945.13
5271 Mobile Home Dealers	\$2,260.35	\$45.22
Other	N/A	N/A
Total for MAJOR GROUP 52	\$4,177,167.94	\$83,543.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$16,408,552.27	\$328,171.04
5331 Variety Stores	\$156,902.07	\$3,138.04
5399 Miscellaneous General Merchandise Stores	\$1,912,922.51	\$38,366.84
Total for MAJOR GROUP 53	\$18,478,376.85	\$369,675.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$5,534,487.74	\$110,689.77
5431 Fruit and Vegetable Markets	\$4,203.67	\$84.07
5441 Candy, Nut, and Confectionery Stores	\$9,813.50	\$196.27
5461 Retail Bakeries	\$24,165.00	\$483.30
5499 Miscellaneous Food Stores	\$174,871.25	\$3,497.41
Other	N/A	N/A
Total for MAJOR GROUP 54	\$5,747,944.16	\$114,958.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$1,451,322.43	\$29,026.44
5531 Auto and Home Supply Stores	\$1,167,645.16	\$23,352.91
5541 Gasoline Service Station	\$966,195.98	\$19,323.92
5599 Automotive Dealers, NEC	\$13,175.00	\$263.50
Other	\$229,020.54	\$4,580.41
Total for MAJOR GROUP 55	\$3,827,359.11	\$76,547.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$4,477.35	\$89.55
5621 Women's Clothing Stores	\$520,010.37	\$10,400.20
5632 Women's Accessory and Specialty Stores	\$28,870.03	\$577.40
5641 Children's and Infants' Wear Stores	\$9,586.16	\$191.72
5651 Family Clothing Stores	\$527,027.18	\$10,540.55
5661 Shoe Stores	\$282,155.08	\$5,643.10
5699 Miscellaneous Apparel and Accessory Stores	\$180,732.21	\$3,614.64
Total for MAJOR GROUP 56	\$1,552,858.38	\$31,057.16

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		Taxable	Tax Due
Aberdeen - General continued...			
DIVISION: G Retail Trade continued...			
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$722,404.00	\$14,448.09
5713	Floor Coverings Stores	\$306,595.54	\$6,131.93
5719	Miscellaneous Homefurnishings Stores	\$49,273.03	\$985.47
5722	Household Appliance Stores	\$524,830.78	\$10,496.63
5731	Radio, Television, and Consumer Electronics Stores	\$184,412.58	\$3,688.26
5734	Computer and Computer Software Stores	\$808,608.48	\$16,230.39
5735	Record and Prerecorded Tape Stores	\$11,110.59	\$222.22
5736	Musical Instruments Stores	\$82,273.64	\$1,645.48
Other		N/A	N/A
Total for MAJOR GROUP 57		\$2,712,696.97	\$54,312.24
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$4,160,656.83	\$83,213.14
5813	Drinking Places	\$915,501.75	\$18,310.04
Total for MAJOR GROUP 58		\$5,076,158.58	\$101,523.18
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	\$25,301.53	\$506.03
5932	Used Merchandise Stores	\$183,505.68	\$3,670.11
5941	Sporting Goods Stores and Bicycle Shops	\$766,965.82	\$15,339.33
5942	Book Stores	\$78,905.34	\$1,578.11
5943	Stationery Stores	\$510,125.27	\$10,202.49
5944	Jewelry Stores	\$840,059.71	\$16,801.20
5945	Hobby, Toy, and Game Stores	\$95,297.17	\$1,905.95
5946	Camera and Photographic Supply Stores	\$52,486.80	\$1,049.73
5947	Gift, Novelty, and Souvenir Shops	\$348,992.42	\$6,979.86
5949	Sewing, Needlework, and Piece Goods Stores	\$4,885.02	\$97.70
5961	Catalog and Mail-Order Houses	\$337,119.35	\$6,742.39
5962	Automatic Merchandise Machine Operators	\$48,300.42	\$966.02
5963	Direct Selling Establishments	\$272,043.47	\$5,460.80
5989	Fuel Dealers, NEC	\$11,718.00	\$234.36
5992	Florists	\$179,825.83	\$3,596.51
5999	Miscellaneous Retail Stores, NEC	\$2,095,476.64	\$41,911.27
Other		\$86,075.77	\$1,721.52
Total for MAJOR GROUP 59		\$5,937,084.24	\$118,763.38
Total for DIVISION G		\$47,509,646.23	\$950,381.33
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
6011	Federal Reserve Banks	\$104,457.04	\$2,089.13
6099	Functions Related to Depository Banking, NEC	\$7,635.66	\$152.72
Other		\$32,532.83	\$650.66
Total for MAJOR GROUP 60		\$144,625.53	\$2,892.51
MAJOR GROUP: 61	Non-depository Credit Institutions		
6141	Personal Credit Institutions	\$3,078.31	\$61.57
6153	Short-Term Business Credit Institutions, Except Agricultural	\$4,016.67	\$80.33
6159	Miscellaneous Business Credit Institutions	\$38,651.88	\$773.04
Other		N/A	N/A
Total for MAJOR GROUP 61		\$124,551.55	\$2,491.03
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		\$1,206.00	\$24.12
Total for MAJOR GROUP 62		\$1,206.00	\$24.12
MAJOR GROUP: 63	Insurance Carriers		
6399	Insurance Carriers, NEC	\$5,795.65	\$115.92
Other		\$14,780.52	\$295.61
Total for MAJOR GROUP 63		\$20,576.17	\$411.53
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$51,477.52	\$1,029.55
Total for MAJOR GROUP 64		\$51,477.52	\$1,029.55

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Aberdeen - General <i>continued...</i>		
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$405,253.87	\$8,105.10
Other	\$95,010.85	\$1,900.22
Total for MAJOR GROUP 65	\$500,264.72	\$10,005.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$45,949.92	\$918.99
Other	\$6,548.82	\$130.98
Total for MAJOR GROUP 67	\$52,498.74	\$1,049.97
Total for DIVISION H	\$895,200.23	\$17,904.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$1,217,462.80	\$24,349.25
Other	N/A	N/A
Total for MAJOR GROUP 70	\$1,220,985.92	\$24,419.71
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	\$89,344.53	\$1,786.89
7216 Drycleaning Plants, Except Rug Cleaning	\$75,075.27	\$1,501.51
7217 Carpet and Upholstery Cleaning	\$12,148.92	\$242.96
7221 Photographic Studios, Portrait	\$59,702.27	\$1,194.05
7231 Beauty Shops	\$491,229.67	\$9,824.60
7241 Barber Shops	\$8,626.31	\$172.53
7261 Funeral Services and Crematories	\$210,918.36	\$4,218.37
7299 Miscellaneous Personal Services, NEC	\$131,838.79	\$2,636.78
Other	\$15,403.39	\$308.07
Total for MAJOR GROUP 72	\$1,094,287.51	\$21,885.76
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$20,839.91	\$416.80
7322 Adjustment and Collection Services	\$56,753.46	\$1,135.07
7323 Credit Reporting Services	\$4,136.00	\$82.72
7331 Direct Mail Advertising Services	\$75,221.75	\$1,504.44
7334 Photocopying and Duplicating Services	\$43,691.57	\$873.83
7336 Commercial Art and Graphic Design	\$4,850.12	\$97.00
7338 Secretarial and Court Reporting	\$10,219.08	\$204.38
7342 Disinfecting and Pest Control Services	\$5,219.65	\$104.40
7349 Building Cleaning and Maintenance Services, NEC	\$267,237.02	\$5,344.73
7352 Medical Equipment Rental and Leasing	\$46,090.04	\$921.80
7353 Heavy Construction Equipment Rental and Leasing	\$423,145.74	\$8,468.42
7359 Equipment Rental and Leasing, NEC	\$529,103.39	\$10,582.09
7363 Help Supply Services	\$130,880.50	\$2,617.61
7371 Computer Programming Services	\$289,177.94	\$5,783.56
7372 Prepackaged Software	\$252,047.43	\$5,040.95
7373 Computer Integrated Systems Design	\$74,069.13	\$1,481.39
7374 Computer Processing and Data Preparation and Processing Services	\$102,407.92	\$2,048.16
7375 Information Retrieval Services	\$2,002.43	\$40.05
7377 Computer Rental and Leasing	\$149,152.66	\$2,983.06
7378 Computer Maintenance and Repair	\$87,573.20	\$1,751.46
7379 Computer Related Services, NEC	\$965,145.34	\$19,302.92
7381 Detective, Guard, and Armored Car Services	\$58,815.44	\$1,176.31
7382 Security Systems Services	\$148,502.14	\$2,970.05
7389 Miscellaneous Business Services	\$271,572.22	\$5,431.49
Other	\$41,767.02	\$835.33
Total for MAJOR GROUP 73	\$4,059,621.10	\$81,198.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$57,885.86	\$1,157.73
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$615,326.46	\$12,306.53
7536 Automotive Glass Replacement Shops	\$18,868.36	\$377.37
7538 General Automotive Repair Shops	\$460,718.68	\$9,214.35
7539 Automotive Repair Shops, NEC	\$71,887.64	\$1,437.75

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		Taxable	Tax Due
Aberdeen - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
7542	Carwashes	\$23,923.05	\$478.47
7549	Automotive Services, Except Repair and Carwashes	\$72,267.77	\$1,445.35
	Other	\$51,508.45	\$1,030.17
Total for MAJOR GROUP 75		\$1,372,386.27	\$27,447.72
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622	Radio and Television Repair Shops	\$12,726.16	\$254.52
7623	Refrigeration and Air-Conditioning Service and Repair Shops	\$5,910.02	\$118.20
7629	Electrical and Electronic Repair Shops, NEC	\$41,892.13	\$837.85
7631	Watch, Clock, and Jewelry Repair	\$3,331.85	\$66.64
7692	Welding Repair	\$13,353.32	\$267.07
7699	Repair Shops and Related Services, NEC	\$281,899.17	\$5,637.98
	Other	N/A	N/A
Total for MAJOR GROUP 76		\$360,858.14	\$7,217.17
MAJOR GROUP: 78 Motion Pictures			
7841	Video Tape Rental	\$168,988.15	\$3,379.76
	Other	\$188,609.98	\$3,772.20
Total for MAJOR GROUP 78		\$357,598.13	\$7,151.96
MAJOR GROUP: 79 Amusement And Recreation Services			
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$42,026.73	\$840.54
7991	Physical Fitness Facilities	\$56,365.87	\$1,127.32
7999	Amusement and Recreation Services, NEC	\$143,975.44	\$2,879.51
	Other	\$82,020.10	\$1,640.41
Total for MAJOR GROUP 79		\$324,388.14	\$6,487.78
MAJOR GROUP: 80 Health Services			
8011	Offices and Clinics of Doctors of Medicine	(\$212,102.70)	(\$612.32)
8021	Offices and Clinics of Dentists	\$70,257.49	\$1,405.15
8041	Offices and Clinics of Chiropractors	\$30,125.03	\$602.50
8042	Offices and Clinics of Optometrists	\$10,728.33	\$214.57
8049	Offices and Clinics of Health Practitioners, NEC	\$23,518.57	\$470.37
8051	Skilled Nursing Care Facilities	(\$908,181.77)	(\$19,651.43)
8062	General Medical and Surgical Hospitals	\$177,548.13	\$4,017.49
	Other	N/A	N/A
Total for MAJOR GROUP 80		(\$807,960.67)	(\$13,550.74)
MAJOR GROUP: 81 Legal Services			
8111	Legal Services	\$1,055,321.55	\$21,160.57
Total for MAJOR GROUP 81		\$1,055,321.55	\$21,160.57
MAJOR GROUP: 82 Educational Services			
8221	Colleges, Universities, and Professional Schools	\$560.00	\$11.20
8299	Schools and Educational Services NEC	\$87,999.91	\$1,760.00
	Other	N/A	N/A
Total for MAJOR GROUP 82		\$89,068.92	\$1,781.38
MAJOR GROUP: 83 Social Services			
8322	Individual and Family Social Services	\$12,888.55	\$257.77
	Other	N/A	N/A
Total for MAJOR GROUP 83		\$13,158.55	\$263.17
MAJOR GROUP: 86 Membership Organizations			
8611	Business Associations	\$3,710.25	\$74.21
8641	Civic, Social, and Fraternal Associations	\$4,927.22	\$98.54
8699	Membership Organizations, NEC	\$7,476.41	\$149.53
	Other	\$3,012.18	\$60.24
Total for MAJOR GROUP 86		\$19,126.06	\$382.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711	Engineering Services	\$196,289.20	\$3,925.79
8713	Surveying Services	\$6,167.00	\$123.34
8721	Accounting, Auditing, and Bookkeeping Services	\$542,284.98	\$10,845.69
8734	Testing Laboratories	\$42,223.15	\$844.47
8741	Management Services	\$153,411.89	\$3,068.23

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

Returns Filed: January 2014

		Taxable	Tax Due
Aberdeen - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8742	Management Consulting Services	\$163,920.29	\$3,278.41
8748	Business Consulting Services, NEC	\$31,804.00	\$636.08
	Other	\$228,661.34	\$4,573.23
	Total for MAJOR GROUP 87	\$1,364,761.85	\$27,295.24
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$20,192.51	\$403.85
	Total for MAJOR GROUP 89	\$20,192.51	\$403.85
	Total for DIVISION I	\$10,543,793.98	\$213,544.11

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	\$187,927.79	\$3,758.54
C	Construction	\$1,554,452.62	\$32,088.60
D	Manufacturing	\$4,192,482.23	\$83,849.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$7,274,034.97	\$145,600.04
F	Wholesale Trade	\$4,347,636.38	\$88,008.17
G	Retail Trade	\$47,509,646.23	\$950,381.33
H	Finance, Insurance, And Real Estate	\$895,200.23	\$17,904.03
I	Services	\$10,543,793.98	\$213,544.11
	Total for Aberdeen - General	\$76,505,174.43	\$1,535,134.52

Aberdeen - 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
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
	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	\$1,186,493.42	\$11,864.94
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$1,187,493.67	\$11,874.94

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

Returns Filed: January 2014

		Taxable	Tax Due
Aberdeen - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	\$178,676.55	\$1,786.77
Total for MAJOR GROUP 55		\$178,676.55	\$1,786.77
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$4,045,709.52	\$40,457.11
5813	Drinking Places	\$901,715.55	\$9,017.13
Total for MAJOR GROUP 58		\$4,947,425.07	\$49,474.24
MAJOR GROUP: 59	Miscellaneous Retail		
5947	Gift, Novelty, and Souvenir Shops	\$4,903.99	\$49.04
5999	Miscellaneous Retail Stores, NEC	\$1,377.42	\$13.77
Other		N/A	N/A
Total for MAJOR GROUP 59		\$10,792.41	\$107.92
Total for DIVISION G		\$6,619,136.55	\$66,191.36
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	\$1,079,188.13	\$10,791.87
Total for MAJOR GROUP 70		\$1,079,188.13	\$10,791.87
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		\$38,952.63	\$389.53
Total for MAJOR GROUP 73		\$38,952.63	\$389.53
MAJOR GROUP: 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	\$9,204.82	\$92.06
Other		\$81,941.50	\$819.41
Total for MAJOR GROUP 79		\$91,146.32	\$911.47
MAJOR GROUP: 80	Health Services		
8041	Offices and Clinics of Chiropractors	\$6,541.96	\$65.42
Other		\$23,344.34	\$138.68
Total for MAJOR GROUP 80		\$29,886.30	\$204.10
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
Total for DIVISION I		\$1,447,451.78	\$14,379.76
<hr/> Aberdeen - Gross Receipts Recap <hr/>			
G	Retail Trade	\$6,619,136.55	\$66,191.36
I	Services	\$1,447,451.78	\$14,379.76
	Other	\$6,078.89	\$60.79
Total for Aberdeen - Gross Receipts		\$8,072,667.22	\$80,631.91

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

Returns Filed: January 2014

		Taxable	Tax Due
Aberdeen Recap			
A	Agriculture, Forestry, And Fishing	\$187,927.79	\$3,758.54
C	Construction	\$1,554,452.62	\$32,088.60
D	Manufacturing	\$4,192,482.23	\$83,849.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$7,274,034.97	\$145,600.04
F	Wholesale Trade	\$4,347,636.38	\$88,008.17
G	Retail Trade	\$54,128,782.78	\$1,016,572.69
H	Finance, Insurance, And Real Estate	\$895,200.23	\$17,904.03
I	Services	\$11,991,245.76	\$227,923.87
	Other	\$6,078.89	\$60.79
Total for Aberdeen		\$84,577,841.65	\$1,615,766.43

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Akaska - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	09 Fishing, Hunting, And Trapping		
	Other	N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$255.40	\$5.10
	Other	\$550.99	\$11.02
	Total for MAJOR GROUP 27	\$806.39	\$16.12
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$1,309.61	\$26.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4841 Cable and Other Pay Television Services	\$1,177.50	\$23.55
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$2,868.17	\$57.36
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$11,717.74	\$234.35
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:	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	\$845.87	\$16.92
	Total for MAJOR GROUP 53	\$845.87	\$16.92
MAJOR GROUP:	54 Food Stores		
	Other	N/A	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
Akaska - General continued...				
DIVISION: G Retail Trade continued...				
Total for MAJOR GROUP 54			N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores			
Other			N/A	N/A
Total for MAJOR GROUP 56			N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores			
Other			N/A	N/A
Total for MAJOR GROUP 57			N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
Other			N/A	N/A
Total for MAJOR GROUP 58			N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail			
5961	Catalog and Mail-Order Houses		\$101.38	\$2.03
Other			\$21,712.63	\$434.25
Total for MAJOR GROUP 59			\$21,814.01	\$436.28
Total for DIVISION G			\$32,657.43	\$653.16
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011	Hotels and Motels		\$3,091.28	\$61.83
Total for MAJOR GROUP 70			\$3,091.28	\$61.83
MAJOR GROUP: 73	Business Services			
Other			\$551.54	\$11.03
Total for MAJOR GROUP 73			\$551.54	\$11.03
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			
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			\$929.49	\$18.59
Total for MAJOR GROUP 87			\$929.49	\$18.59
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
Total for MAJOR GROUP 89			N/A	N/A
Total for DIVISION I			\$5,803.48	\$116.07
<hr/>				
Akaska - General Recap				
<hr/>				
D	Manufacturing		\$1,309.61	\$26.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$11,717.74	\$234.35
G	Retail Trade		\$32,657.43	\$653.16
I	Services		\$5,803.48	\$116.07
	Other		\$6,707.43	\$134.15
Total for Akaska - General			\$58,195.69	\$1,163.91
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Akaska Recap			
D	Manufacturing	\$1,309.61	\$26.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,717.74	\$234.35
G	Retail Trade	\$32,657.43	\$653.16
I	Services	\$5,803.48	\$116.07
	Other	\$6,707.43	\$134.15
Total for Akaska		\$58,195.69	\$1,163.91

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

Returns Filed: January 2014

		Taxable	Tax Due
Alcester - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$6,603.14	\$132.06
	Total for MAJOR GROUP 07	\$6,603.14	\$132.06
	Total for DIVISION A	\$6,603.14	\$132.06
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$894.75	\$17.89
	1731 Electrical Work	\$1,991.70	\$39.84
	Other	\$3,029.13	\$59.87
	Total for MAJOR GROUP 17	\$5,915.58	\$117.60
	Total for DIVISION C	\$142,410.58	\$2,847.50
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:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,895.80	\$37.92
	2731 Books: Publishing, or Publishing and Printing	\$408.63	\$8.17
	2741 Miscellaneous Publishing	\$404.75	\$8.10
	2759 Commercial Printing, NEC	\$217.90	\$4.36
	Other	\$3,274.25	\$65.49
	Total for MAJOR GROUP 27	\$6,201.33	\$124.04
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	\$14,053.83	\$281.07
	Total for MAJOR GROUP 35	\$14,053.83	\$281.07
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
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	\$26,247.56	\$524.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$6,101.75	\$122.04
	Total for MAJOR GROUP 42	\$6,101.75	\$122.04
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$38,434.66	\$768.69
	4813 Telephone Communications, Except Radiotelephone	\$37,161.08	\$743.22

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

Returns Filed: January 2014

		Taxable	Tax Due
Alcester - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	4841 Cable and Other Pay Television Services	\$4,690.26	\$93.80
	4899 Communications Services, NEC	\$1,933.07	\$38.66
	Total for MAJOR GROUP 48	\$82,219.07	\$1,644.37
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$118,414.03	\$2,368.28
	Total for MAJOR GROUP 49	\$118,414.03	\$2,368.28
	Total for DIVISION E	\$206,734.85	\$4,134.69
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$10,868.39	\$217.37
	5045 Computers and Computer Peripheral Equipment and Software	\$1,266.67	\$25.33
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$6,794.00	\$135.88
	5065 Electronic Parts and Equipment, NEC	\$8,589.50	\$171.79
	Other	\$8,242.55	\$164.85
	Total for MAJOR GROUP 50	\$35,761.11	\$715.22
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	(\$395.00)	(\$7.90)
	5141 Groceries, General Line	\$1,616.03	\$32.33
	5149 Groceries and Related Products, NEC	\$12,051.31	\$241.02
	Other	\$10,961.84	\$219.24
	Total for MAJOR GROUP 51	\$24,234.18	\$484.69
	Total for DIVISION F	\$59,995.29	\$1,199.91
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$6,245.31	\$124.91
	5251 Hardware Stores	\$9,151.44	\$183.02
	Total for MAJOR GROUP 52	\$15,396.75	\$307.93
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$2,399.82	\$48.00
	5399 Miscellaneous General Merchandise Stores	\$6,036.39	\$120.73
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$9,061.21	\$181.23
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$683.53	\$13.67
	Other	\$112,669.89	\$2,253.39
	Total for MAJOR GROUP 54	\$113,353.42	\$2,267.06
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$415.43	\$8.31
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$579.43	\$11.59
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$2,244.28	\$44.90
	5651 Family Clothing Stores	\$2,632.46	\$52.66
	5661 Shoe Stores	\$1,035.95	\$20.72
	5699 Miscellaneous Apparel and Accessory Stores	\$481.51	\$9.63
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$6,940.70	\$138.84
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$856.50	\$17.13
	5722 Household Appliance Stores	\$5,646.94	\$112.94
	Other	\$9,202.63	\$193.88
	Total for MAJOR GROUP 57	\$15,706.07	\$323.95
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Alcester - General continued...			
DIVISION: G Retail Trade continued...			
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$1,452.04	\$29.04
	5943 Stationery Stores	\$2,827.01	\$56.54
	5961 Catalog and Mail-Order Houses	\$5,300.67	\$106.02
	5963 Direct Selling Establishments	\$7,060.15	\$138.93
	5999 Miscellaneous Retail Stores, NEC	\$8,046.27	\$160.93
	Other	\$14,495.93	\$289.92
	Total for MAJOR GROUP 59	\$39,182.07	\$781.38
	Total for DIVISION G	\$212,307.03	\$4,253.73
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$7,762.30	\$155.25
	Total for MAJOR GROUP 60	\$7,762.30	\$155.25
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	\$903.62	\$18.07
	Total for MAJOR GROUP 61	\$903.62	\$18.07
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	\$8,567.60	\$171.35
	Total for MAJOR GROUP 65	\$8,567.60	\$171.35
	Total for DIVISION H	\$17,682.70	\$353.65
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	7218 Industrial Launderers	\$14,839.57	\$296.79
	7231 Beauty Shops	\$9,189.84	\$183.79
	Other	\$1,910.42	\$38.21
	Total for MAJOR GROUP 72	\$25,939.83	\$518.79
MAJOR GROUP:	73 Business Services		
	7342 Disinfecting and Pest Control Services	\$958.24	\$19.16
	7359 Equipment Rental and Leasing, NEC	\$7,815.41	\$156.32
	7371 Computer Programming Services	\$22,972.91	\$459.46
	7372 Prepackaged Software	\$6,392.33	\$127.85
	7374 Computer Processing and Data Preparation and Processing Services	\$21,577.81	\$431.56
	7379 Computer Related Services, NEC	\$5,088.30	\$101.77
	7381 Detective, Guard, and Armored Car Services	\$870.33	\$17.41
	7389 Miscellaneous Business Services	\$9,074.34	\$181.49
	Other	\$35,468.98	\$709.38
	Total for MAJOR GROUP 73	\$110,218.65	\$2,204.40
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$19,312.45	\$386.26
	Total for MAJOR GROUP 75	\$19,312.45	\$386.26
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	\$577.25	\$11.55
	Total for MAJOR GROUP 76	\$577.25	\$11.55
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$1,745.32	\$34.91
	Total for MAJOR GROUP 79	\$1,745.32	\$34.91
MAJOR GROUP:	80 Health Services		
	Other	\$2,590.97	\$51.82
	Total for MAJOR GROUP 80	\$2,590.97	\$51.82

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

Returns Filed: January 2014

		Taxable	Tax Due
Alcester - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 81	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8713 Surveying Services	\$1,180.00	\$23.60
	8721 Accounting, Auditing, and Bookkeeping Services	\$17,727.74	\$354.55
	Other	N/A	N/A
		Total for MAJOR GROUP 87	\$19,801.14
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 89	N/A
		Total for DIVISION I	\$197,095.79

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	\$6,603.14	\$132.06
C	Construction	\$142,410.58	\$2,847.50
D	Manufacturing	\$26,247.56	\$524.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$206,734.85	\$4,134.69
F	Wholesale Trade	\$59,995.29	\$1,199.91
G	Retail Trade	\$212,307.03	\$4,253.73
H	Finance, Insurance, And Real Estate	\$17,682.70	\$353.65
I	Services	\$197,095.79	\$3,941.96
		Total for Alcester - General	\$869,076.94

Alcester Recap

A	Agriculture, Forestry, And Fishing	\$6,603.14	\$132.06
C	Construction	\$142,410.58	\$2,847.50
D	Manufacturing	\$26,247.56	\$524.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$206,734.85	\$4,134.69
F	Wholesale Trade	\$59,995.29	\$1,199.91
G	Retail Trade	\$212,307.03	\$4,253.73
H	Finance, Insurance, And Real Estate	\$17,682.70	\$353.65
I	Services	\$197,095.79	\$3,941.96
		Total for Alcester	\$869,076.94

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Alexandria - 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:	16 Heavy Construction Other Than 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	\$1,461.24	\$29.22
	Total for MAJOR GROUP 17	\$1,461.24	\$29.22
	Total for DIVISION C	\$1,565.24	\$31.30
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$2,033.00	\$40.66
	Total for MAJOR GROUP 20	\$2,033.00	\$40.66
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25 Furniture And Fixtures		
	Other	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,866.21	\$37.31
	2731 Books: Publishing, or Publishing and Printing	\$215.40	\$4.31
	Other	\$994.41	\$19.89
	Total for MAJOR GROUP 27	\$3,076.02	\$61.51
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$7,704.12	\$154.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$6,703.96	\$134.08
	Total for MAJOR GROUP 42	\$6,703.96	\$134.08
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$31,722.55	\$634.45
	4813 Telephone Communications, Except Radiotelephone	\$29,703.38	\$594.07
	4841 Cable and Other Pay Television Services	\$2,044.50	\$40.89

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

Returns Filed: January 2014

		Taxable	Tax Due
Alexandria - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 48		\$63,516.01	\$1,270.32
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$79,728.76	\$1,594.57
Total for MAJOR GROUP 49		\$79,728.76	\$1,594.57
Total for DIVISION E		\$149,948.73	\$2,998.97
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		\$4,157.42	\$83.15
5045 Computers and Computer Peripheral Equipment and Software		\$9,400.00	\$188.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$1,974.81	\$39.50
Other		\$5,934.29	\$118.68
Total for MAJOR GROUP 50		\$21,466.52	\$429.33
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		\$33,780.35	\$675.63
Total for MAJOR GROUP 51		\$33,780.35	\$675.63
Total for DIVISION F		\$55,246.87	\$1,104.96
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$14,318.71	\$286.38
Other		N/A	N/A
Total for MAJOR GROUP 52		\$14,673.11	\$293.47
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		\$3,377.74	\$67.55
Other		N/A	N/A
Total for MAJOR GROUP 53		\$3,685.74	\$73.71
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		\$5,041.08	\$100.82
Other		\$63,880.70	\$1,277.61
Total for MAJOR GROUP 54		\$68,921.78	\$1,378.43
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		\$4,870.47	\$97.42
Other		\$178.54	\$3.57
Total for MAJOR GROUP 55		\$5,049.01	\$100.99
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		\$552.65	\$11.06
5621 Women's Clothing Stores		\$3,205.93	\$64.12
5651 Family Clothing Stores		\$5,965.36	\$119.31
5661 Shoe Stores		\$948.49	\$18.97
Other		\$906.97	\$18.14
Total for MAJOR GROUP 56		\$11,579.40	\$231.60
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		\$6,552.98	\$131.06
5719 Miscellaneous Homefurnishings Stores		\$969.00	\$19.38
Other		\$6,910.92	\$139.36
Total for MAJOR GROUP 57		\$14,432.90	\$289.80
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		
5941 Sporting Goods Stores and Bicycle Shops		\$4,201.73	\$84.03
5942 Book Stores		\$580.75	\$11.62
5943 Stationery Stores		\$467.72	\$9.36
5961 Catalog and Mail-Order Houses		\$7,173.63	\$143.46
5963 Direct Selling Establishments		(\$219.38)	(\$23.79)

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

Returns Filed: January 2014

		Taxable	Tax Due
Alexandria - General continued...			
DIVISION: G Retail Trade continued...			
	5999	\$19,137.00	\$382.75
	Other	\$2,443.40	\$48.87
	Total for MAJOR GROUP 59	\$33,784.85	\$656.30
	Total for DIVISION G	\$180,110.20	\$3,583.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	6531 Real Estate Agents and Managers	\$2,493.00	\$49.86
	Total for MAJOR GROUP 65	\$2,493.00	\$49.86
	Total for DIVISION H	\$6,030.34	\$120.61
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	7221 Photographic Studios, Portrait	\$1,520.59	\$30.41
	Other	\$4,997.56	\$99.96
	Total for MAJOR GROUP 72	\$6,518.15	\$130.37
MAJOR GROUP:	73 Business Services		
	7349 Building Cleaning and Maintenance Services, NEC	\$1,319.60	\$26.40
	7359 Equipment Rental and Leasing, NEC	\$3,274.55	\$65.49
	7372 Prepackaged Software	\$3,767.38	\$75.35
	7389 Miscellaneous Business Services	\$2,308.46	\$46.17
	Other	\$4,061.14	\$81.23
	Total for MAJOR GROUP 73	\$14,731.13	\$294.64
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$2,104.38	\$42.09
	Total for MAJOR GROUP 79	\$2,104.38	\$42.09
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$529.33	\$10.59
	Other	\$2,579.55	\$51.60

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

Returns Filed: January 2014

	Taxable	Tax Due
Alexandria - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
Total for MAJOR GROUP 87	\$3,108.88	\$62.19
Total for DIVISION I	\$40,782.21	\$815.68

Alexandria - General Recap

C	Construction	\$1,565.24	\$31.30
D	Manufacturing	\$7,704.12	\$154.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$149,948.73	\$2,998.97
F	Wholesale Trade	\$55,246.87	\$1,104.96
G	Retail Trade	\$180,110.20	\$3,583.97
H	Finance, Insurance, And Real Estate	\$6,030.34	\$120.61
I	Services	\$40,782.21	\$815.68
	Other	\$1,919.00	\$38.38
Total for Alexandria - General		\$443,306.71	\$8,847.96

Alexandria Recap

C	Construction	\$1,565.24	\$31.30
D	Manufacturing	\$7,704.12	\$154.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$149,948.73	\$2,998.97
F	Wholesale Trade	\$55,246.87	\$1,104.96
G	Retail Trade	\$180,110.20	\$3,583.97
H	Finance, Insurance, And Real Estate	\$6,030.34	\$120.61
I	Services	\$40,782.21	\$815.68
	Other	\$1,919.00	\$38.38
Total for Alexandria		\$443,306.71	\$8,847.96

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.

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

Returns Filed: January 2014

			Taxable	Tax Due
Alpena - General				
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	Other		N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
	Other		N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
	Other		\$25,200.82	\$252.01
		Total for MAJOR GROUP 17	\$25,200.82	\$252.01
		Total for DIVISION C	\$29,043.22	\$290.43
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		\$474,338.73	\$4,743.39
		Total for MAJOR GROUP 20	\$474,338.73	\$4,743.39
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing		\$1,194.50	\$11.94
	Other		\$165.06	\$1.65
		Total for MAJOR GROUP 27	\$1,359.56	\$13.59
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
	Other		N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		N/A	N/A
		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	\$516,927.70	\$5,169.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications		\$14,025.00	\$140.25
	4813 Telephone Communications, Except Radiotelephone		\$19,263.60	\$192.64
	4899 Communications Services, NEC		\$199.00	\$1.99
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$35,086.60	\$350.87
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$142,801.58	\$1,428.02

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

Returns Filed: January 2014

	Taxable	Tax Due
Alpena - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Total for MAJOR GROUP 49	\$142,801.58	\$1,428.02
Total for DIVISION E	\$181,266.65	\$1,812.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$8,591.37	\$85.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$29,184.16	\$291.85
5074 Plumbing and Heating Equipment and Supplies	\$8,918.14	\$89.18
5084 Industrial Machinery and Equipment	\$27,062.82	\$270.63
5099 Durable Goods, NEC	\$37,706.30	\$377.06
Other	\$28,418.82	\$284.19
Total for MAJOR GROUP 50	\$139,881.61	\$1,398.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	\$60,065.64	\$600.66
Other	\$25,931.60	\$259.32
Total for MAJOR GROUP 51	\$85,997.24	\$859.98
Total for DIVISION F	\$225,878.85	\$2,258.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$19,428.74	\$194.28
Other	N/A	N/A
Total for MAJOR GROUP 52	\$19,681.73	\$196.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$741.63	\$7.42
Other	N/A	N/A
Total for MAJOR GROUP 53	\$847.23	\$8.48
MAJOR GROUP: 54 Food Stores		
Other	\$58,125.33	\$581.25
Total for MAJOR GROUP 54	\$58,125.33	\$581.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$16,020.19	\$160.20
Other	N/A	N/A
Total for MAJOR GROUP 55	\$16,162.05	\$161.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,595.20	\$15.95
5651 Family Clothing Stores	\$1,590.43	\$15.91
5699 Miscellaneous Apparel and Accessory Stores	\$281.98	\$2.82
Other	\$737.93	\$7.38
Total for MAJOR GROUP 56	\$4,205.54	\$42.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	\$8,822.19	\$88.23
Total for MAJOR GROUP 57	\$8,822.19	\$88.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$970.67	\$9.70
5943 Stationery Stores	\$1,395.98	\$13.96
5961 Catalog and Mail-Order Houses	\$2,004.74	\$20.05
5963 Direct Selling Establishments	\$1,751.20	\$16.92
5999 Miscellaneous Retail Stores, NEC	\$555,045.94	\$5,550.46
Other	\$57,562.39	\$575.62
Total for MAJOR GROUP 59	\$618,730.92	\$6,186.71
Total for DIVISION G	\$726,574.99	\$7,265.15
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		

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

Returns Filed: January 2014

		Taxable	Tax Due
Alpena - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
	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	\$1,771.85	\$17.72
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$2,114.46	\$21.14
	Total for MAJOR GROUP 72	\$2,114.46	\$21.14
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$6,487.48	\$64.87
	7372 Prepackaged Software	\$1,347.80	\$13.48
	7389 Miscellaneous Business Services	\$8,519.52	\$85.20
	Other	\$20,297.45	\$212.89
	Total for MAJOR GROUP 73	\$36,652.25	\$376.44
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$39,524.73	\$395.25
	Total for MAJOR GROUP 87	\$39,524.73	\$395.25
	Total for DIVISION I	\$96,887.82	\$978.80

Alpena - General Recap

C	Construction	\$29,043.22	\$290.43
D	Manufacturing	\$516,927.70	\$5,169.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$181,266.65	\$1,812.67
F	Wholesale Trade	\$225,878.85	\$2,258.80
G	Retail Trade	\$726,574.99	\$7,265.15
H	Finance, Insurance, And Real Estate	\$1,771.85	\$17.72
I	Services	\$96,887.82	\$978.80
	Total for Alpena - General	\$1,778,351.08	\$17,792.85

Alpena Recap

C	Construction	\$29,043.22	\$290.43
D	Manufacturing	\$516,927.70	\$5,169.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$181,266.65	\$1,812.67
F	Wholesale Trade	\$225,878.85	\$2,258.80
G	Retail Trade	\$726,574.99	\$7,265.15
H	Finance, Insurance, And Real Estate	\$1,771.85	\$17.72
I	Services	\$96,887.82	\$978.80
	Total for Alpena	\$1,778,351.08	\$17,792.85

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

			Taxable	Tax Due
Andover - General				
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
		Other	N/A	N/A
			Total for MAJOR GROUP 20	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
		Other	N/A	N/A
			Total for MAJOR GROUP 23	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
		2711 Newspapers: Publishing, or Publishing and Printing	\$1,139.41	\$22.79
		Other	\$282.69	\$5.66
			Total for MAJOR GROUP 27	\$1,422.10
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	N/A	N/A
			Total for MAJOR GROUP 28	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
			Total for DIVISION D	\$2,537.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	N/A	N/A
			Total for MAJOR GROUP 42	N/A
MAJOR GROUP:	48	Communications		
		Other	\$8,887.50	\$177.75
			Total for MAJOR GROUP 48	\$8,887.50
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	N/A	N/A
			Total for MAJOR GROUP 49	N/A
			Total for DIVISION E	\$18,677.78
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		Other	\$588.84	\$11.77
			Total for MAJOR GROUP 50	\$588.84
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		Other	\$258.50	\$5.17
			Total for MAJOR GROUP 51	\$258.50
			Total for DIVISION F	\$847.34
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
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	\$1,399.16	\$27.98
		Other	N/A	N/A
			Total for MAJOR GROUP 53	\$1,539.16
MAJOR GROUP:	54	Food Stores		
		Other	\$686.44	\$13.73
			Total for MAJOR GROUP 54	\$686.44
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
		Other	N/A	N/A
			Total for MAJOR GROUP 55	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
		5651 Family Clothing Stores	\$145.53	\$2.91
		Other	\$1,224.50	\$24.49
			Total for MAJOR GROUP 56	\$1,370.03

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

Returns Filed: January 2014

		Taxable	Tax Due
Andover - General continued...			
DIVISION: G Retail Trade continued...			
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5734 Computer and Computer Software Stores	\$306.00	\$6.12
	Other	\$165.82	\$3.32
	Total for MAJOR GROUP 57	\$471.82	\$9.44
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$1,425.73	\$28.51
	5943 Stationery Stores	\$366.02	\$7.32
	5961 Catalog and Mail-Order Houses	\$1,336.24	\$26.73
	5963 Direct Selling Establishments	\$1,539.75	\$30.80
	5999 Miscellaneous Retail Stores, NEC	\$3,621.45	\$72.43
	Other	\$2,122.75	\$42.46
	Total for MAJOR GROUP 59	\$10,411.94	\$208.25
	Total for DIVISION G	\$31,025.66	\$620.53
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$509.00	\$10.18
	Total for MAJOR GROUP 72	\$509.00	\$10.18
MAJOR GROUP:	73 Business Services		
	7389 Miscellaneous Business Services	\$588.57	\$11.78
	Other	\$1,895.62	\$37.91
	Total for MAJOR GROUP 73	\$2,484.19	\$49.69
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$12,050.77	\$241.03

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

Returns Filed: January 2014

		Taxable	Tax Due
Andover - General Recap			
D	Manufacturing	\$2,537.43	\$50.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,677.78	\$373.56
F	Wholesale Trade	\$847.34	\$16.94
G	Retail Trade	\$31,025.66	\$620.53
I	Services	\$12,050.77	\$241.03
	Other	\$93.00	\$1.86
Total for Andover - General		\$65,231.98	\$1,304.68

Andover Recap			
D	Manufacturing	\$2,537.43	\$50.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,677.78	\$373.56
F	Wholesale Trade	\$847.34	\$16.94
G	Retail Trade	\$31,025.66	\$620.53
I	Services	\$12,050.77	\$241.03
	Other	\$93.00	\$1.86
Total for Andover		\$65,231.98	\$1,304.68

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.

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

Returns Filed: January 2014

			Taxable	Tax Due
Arlington - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
	Other		\$4,558.41	\$91.17
		Total for MAJOR GROUP 07	\$4,558.41	\$91.17
		Total for DIVISION A	\$4,558.41	\$91.17
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	Other		N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
	Other		N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
	Other		\$3,918.77	\$78.70
		Total for MAJOR GROUP 17	\$3,918.77	\$78.70
		Total for DIVISION C	\$5,808.37	\$116.49
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		\$1,061.50	\$21.23
		Total for MAJOR GROUP 20	\$1,061.50	\$21.23
MAJOR GROUP:	21	Tobacco Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
	Other		N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	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	\$3,427.46	\$68.56
	2731	Books: Publishing, or Publishing and Printing	\$1,052.74	\$21.06
	2741	Miscellaneous Publishing	\$128.17	\$2.57
	2759	Commercial Printing, NEC	\$586.90	\$11.74
	Other		\$2,374.60	\$47.50
		Total for MAJOR GROUP 27	\$7,569.87	\$151.43
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:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		\$173,714.00	\$3,474.28
		Total for MAJOR GROUP 35	\$173,714.00	\$3,474.28
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Arlington - General continued...			
DIVISION: D Manufacturing continued...			
		Total for MAJOR GROUP 36	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
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	
	Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A
		Total for DIVISION D	\$235,775.71
			\$4,715.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	
	4212	Local Trucking Without Storage	\$9,099.34
	Other	N/A	N/A
		Total for MAJOR GROUP 42	\$53,665.71
MAJOR GROUP:	48	Communications	
	4812	Radiotelephone Communications	\$54,807.44
	4813	Telephone Communications, Except Radiotelephone	\$25,370.52
	4841	Cable and Other Pay Television Services	\$28,745.01
	4899	Communications Services, NEC	\$1,652.11
	Other	N/A	N/A
		Total for MAJOR GROUP 48	\$110,584.08
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	
	4922	Natural Gas Transmission	\$907,833.92
	Other	\$189,100.52	\$3,782.00
		Total for MAJOR GROUP 49	\$1,096,934.44
		Total for DIVISION E	\$1,261,184.23
			\$31,355.69
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods	
	5044	Office Equipment	\$2,309.87
	5045	Computers and Computer Peripheral Equipment and Software	\$1,285.16
	5047	Medical, Dental, and Hospital Equipment and Supplies	\$11,568.50
	5049	Professional Equipment and Supplies, NEC	\$12,490.50
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,062.25
	5065	Electronic Parts and Equipment, NEC	\$15,353.23
	5074	Plumbing and Heating Equipment and Supplies	\$3,217.50
	5084	Industrial Machinery and Equipment	\$29,172.87
	5085	Industrial Supplies	\$17,587.92
	5087	Service Establishment Equipment and Supplies	\$1,100.17
	Other	\$41,780.69	\$835.61
		Total for MAJOR GROUP 50	\$140,928.66
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	
	5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$131.30
	5141	Groceries, General Line	\$4,091.07
	Other	\$77,947.34	\$1,558.95
		Total for MAJOR GROUP 51	\$82,169.71
		Total for DIVISION F	\$223,098.37
			\$4,462.00
DIVISION: G Retail Trade			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	
	5211	Lumber and Other Building Materials Dealers	\$43,985.87
	5251	Hardware Stores	\$2,849.30
		Total for MAJOR GROUP 52	\$46,835.17
MAJOR GROUP:	53	General Merchandise Stores	
	5311	Department Stores	\$4,860.88
	Other	\$1,210.83	\$24.22
		Total for MAJOR GROUP 53	\$6,071.71
MAJOR GROUP:	54	Food Stores	
			\$121.44

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

Returns Filed: January 2014

		Taxable	Tax Due
Arlington - General continued...			
DIVISION: G Retail Trade continued...			
	5411 Grocery Stores	\$241,295.36	\$4,825.91
	5499 Miscellaneous Food Stores	\$2,150.25	\$43.00
	Other	\$515.37	\$10.31
	Total for MAJOR GROUP 54	\$243,960.98	\$4,879.22
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$73,931.96	\$1,478.64
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$74,201.96	\$1,484.04
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$2,351.05	\$47.02
	5651 Family Clothing Stores	\$7,419.83	\$148.40
	5661 Shoe Stores	\$1,730.86	\$34.62
	5699 Miscellaneous Apparel and Accessory Stores	\$1,163.99	\$23.28
	Other	\$1,695.81	\$33.92
	Total for MAJOR GROUP 56	\$14,361.54	\$287.24
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$699.33	\$13.99
	5722 Household Appliance Stores	\$3,339.60	\$66.79
	5731 Radio, Television, and Consumer Electronics Stores	\$647.36	\$12.95
	5734 Computer and Computer Software Stores	\$1,328.50	\$26.57
	Other	\$16,754.95	\$335.09
	Total for MAJOR GROUP 57	\$22,769.74	\$455.39
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5912 Drug Stores and Proprietary Stores	\$6,011.42	\$120.23
	5941 Sporting Goods Stores and Bicycle Shops	\$16,537.84	\$330.76
	5943 Stationery Stores	\$8,501.63	\$170.04
	5945 Hobby, Toy, and Game Stores	\$1,039.75	\$20.80
	5947 Gift, Novelty, and Souvenir Shops	\$30,173.91	\$603.48
	5961 Catalog and Mail-Order Houses	\$11,253.21	\$225.05
	5963 Direct Selling Establishments	\$9,021.74	\$168.70
	5999 Miscellaneous Retail Stores, NEC	\$3,560.14	\$71.20
	Other	\$8,877.36	\$177.56
	Total for MAJOR GROUP 59	\$94,977.00	\$1,887.82
	Total for DIVISION G	\$564,150.45	\$11,271.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$13,081.38	\$261.63
	Total for MAJOR GROUP 60	\$13,081.38	\$261.63
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		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 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

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

Returns Filed: January 2014

		Taxable	Tax Due
Arlington - General <i>continued...</i>			
Total for DIVISION H		\$28,422.48	\$568.45
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		
7218	Industrial Launderers	\$962.09	\$19.24
7221	Photographic Studios, Portrait	\$21,289.25	\$425.78
7231	Beauty Shops	\$1,622.32	\$32.45
Other		\$54,708.75	\$1,094.18
Total for MAJOR GROUP 72		\$78,582.41	\$1,571.65
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	\$13,301.29	\$266.03
7359	Equipment Rental and Leasing, NEC	\$5,717.66	\$114.35
7372	Prepackaged Software	\$3,349.25	\$66.99
7377	Computer Rental and Leasing	\$1,161.67	\$23.23
7379	Computer Related Services, NEC	\$895.67	\$17.91
7389	Miscellaneous Business Services	\$2,346.63	\$46.94
Other		\$4,102.68	\$82.06
Total for MAJOR GROUP 73		\$30,874.85	\$617.51
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	\$38,933.77	\$778.68
Other		\$85,670.91	\$1,713.41
Total for MAJOR GROUP 75		\$124,604.68	\$2,492.09
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$9,798.87	\$195.98
Other		N/A	N/A
Total for MAJOR GROUP 76		\$9,997.72	\$199.96
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$10,340.81	\$206.82
Other		\$35,468.52	\$709.36
Total for MAJOR GROUP 79		\$45,809.33	\$916.18
MAJOR GROUP: 80	Health Services		
Other		\$14,350.17	\$287.00
Total for MAJOR GROUP 80		\$14,350.17	\$287.00
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$1,630.23	\$32.60
8742	Management Consulting Services	\$753.41	\$15.07
Other		\$101.78	\$2.04
Total for MAJOR GROUP 87		\$2,485.42	\$49.71
Total for DIVISION I		\$327,581.83	\$6,551.65

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

Returns Filed: January 2014

		Taxable	Tax Due
Arlington - General Recap			
A	Agriculture, Forestry, And Fishing	\$4,558.41	\$91.17
C	Construction	\$5,808.37	\$116.49
D	Manufacturing	\$235,775.71	\$4,715.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,261,184.23	\$31,355.69
F	Wholesale Trade	\$223,098.37	\$4,462.00
G	Retail Trade	\$564,150.45	\$11,271.31
H	Finance, Insurance, And Real Estate	\$28,422.48	\$568.45
I	Services	\$327,581.83	\$6,551.65
Total for Arlington - General		\$2,650,579.85	\$59,132.30

Arlington Recap			
A	Agriculture, Forestry, And Fishing	\$4,558.41	\$91.17
C	Construction	\$5,808.37	\$116.49
D	Manufacturing	\$235,775.71	\$4,715.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,261,184.23	\$31,355.69
F	Wholesale Trade	\$223,098.37	\$4,462.00
G	Retail Trade	\$564,150.45	\$11,271.31
H	Finance, Insurance, And Real Estate	\$28,422.48	\$568.45
I	Services	\$327,581.83	\$6,551.65
Total for Arlington		\$2,650,579.85	\$59,132.30

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Armour - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services	
	Other		N/A
			N/A
		Total for MAJOR GROUP 07	N/A
		Total for DIVISION 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
MAJOR GROUP:	17	Construction Special Trade Contractors	
	Other		\$2,832.45
			\$56.65
		Total for MAJOR GROUP 17	\$2,832.45
		Total for DIVISION C	\$2,864.45
			\$57.29
DIVISION: D Manufacturing			
MAJOR GROUP:	20	Food And Kindred Products	
	Other		\$819.50
			\$16.39
		Total for MAJOR GROUP 20	\$819.50
MAJOR GROUP:	21	Tobacco Products	
	Other		N/A
			N/A
		Total for MAJOR GROUP 21	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials	
	Other		N/A
			N/A
		Total for MAJOR GROUP 23	N/A
MAJOR GROUP:	25	Furniture And Fixtures	
	Other		N/A
			N/A
		Total for MAJOR GROUP 25	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	
		2711 Newspapers: Publishing, or Publishing and Printing	\$40,260.24
		2731 Books: Publishing, or Publishing and Printing	\$212.90
		2752 Commercial Printing, Lithographic	\$415.06
	Other		\$3,587.73
			\$71.76
		Total for MAJOR GROUP 27	\$44,475.93
			\$889.52
MAJOR GROUP:	28	Chemicals And Allied Products	
	Other		\$11,274.12
			\$225.48
		Total for MAJOR GROUP 28	\$11,274.12
			\$225.48
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	
	Other		N/A
			N/A
		Total for MAJOR GROUP 30	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment	
	Other		N/A
			N/A
		Total for MAJOR GROUP 35	N/A
MAJOR GROUP:	37	Transportation Equipment	
	Other		N/A
			N/A
		Total for MAJOR GROUP 37	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
		Total for DIVISION D	\$60,019.97
			\$1,200.40
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
MAJOR GROUP:	48	Communications	
		4812 Radiotelephone Communications	\$28,732.62
		4813 Telephone Communications, Except Radiotelephone	\$38,956.72
			\$574.65
			\$779.14

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

Returns Filed: January 2014

		Taxable	Tax Due
Armour - General continued...			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...			
	4899 Communications Services, NEC	\$428.19	\$8.56
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$70,882.53	\$1,417.65
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$61,373.39	\$1,227.47
	Total for MAJOR GROUP 49	\$61,373.39	\$1,227.47
	Total for DIVISION E	\$134,885.42	\$2,697.71
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$4,632.07	\$92.64
	5045 Computers and Computer Peripheral Equipment and Software	\$5,237.50	\$104.75
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$4,703.70	\$94.07
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$19,747.72	\$394.95
	5074 Plumbing and Heating Equipment and Supplies	\$9,545.21	\$190.91
	Other	\$25,898.21	\$517.99
	Total for MAJOR GROUP 50	\$69,764.41	\$1,395.31
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$664.50	\$13.29
	5141 Groceries, General Line	\$2,267.05	\$45.35
	Other	\$16,149.63	\$323.00
	Total for MAJOR GROUP 51	\$19,081.18	\$381.64
	Total for DIVISION F	\$88,845.59	\$1,776.95
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$17,565.62	\$351.31
	5251 Hardware Stores	\$50,795.95	\$1,015.92
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$70,995.57	\$1,419.91
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$2,002.88	\$40.05
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$2,040.21	\$40.80
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$145,726.59	\$2,914.53
	5499 Miscellaneous Food Stores	\$1,907.84	\$38.15
	Other	\$1,537.17	\$30.74
	Total for MAJOR GROUP 54	\$149,171.60	\$2,983.42
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$8,068.90	\$161.37
	5541 Gasoline Service Station	\$120,390.70	\$2,407.81
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$128,749.55	\$2,574.98
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$2,313.42	\$46.27
	5651 Family Clothing Stores	\$5,685.37	\$113.71
	5661 Shoe Stores	\$1,240.47	\$24.81
	Other	\$512.99	\$10.26
	Total for MAJOR GROUP 56	\$9,752.25	\$195.05
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$12,203.93	\$244.08
	5731 Radio, Television, and Consumer Electronics Stores	\$12,309.00	\$246.18
	5734 Computer and Computer Software Stores	\$12,322.61	\$251.87
	Other	\$5,517.01	\$110.34
	Total for MAJOR GROUP 57	\$42,352.55	\$852.47
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	\$58,792.08	\$1,175.84

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

Returns Filed: January 2014

		Taxable	Tax Due
Armour - General continued...			
DIVISION: G Retail Trade continued...			
		<hr/>	<hr/>
Total for MAJOR GROUP 58		\$58,792.08	\$1,175.84
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$1,978.59	\$39.58
5942	Book Stores	\$476.41	\$9.52
5943	Stationery Stores	\$833.55	\$16.67
5944	Jewelry Stores	\$407.93	\$8.16
5945	Hobby, Toy, and Game Stores	\$1,551.12	\$31.03
5947	Gift, Novelty, and Souvenir Shops	\$361.43	\$7.23
5961	Catalog and Mail-Order Houses	\$8,584.08	\$171.68
5963	Direct Selling Establishments	\$1,071.61	\$12.15
5999	Miscellaneous Retail Stores, NEC	\$13,319.61	\$266.40
Other		\$23,266.53	\$465.34
Total for MAJOR GROUP 59		\$51,850.86	\$1,027.76
Total for DIVISION G		\$513,704.67	\$10,270.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$1,674.73	\$33.49
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	\$6,694.50	\$133.89
Other		\$48,905.31	\$978.11
Total for MAJOR GROUP 72		\$55,599.81	\$1,112.00
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	\$671.00	\$13.42
7372	Prepackaged Software	\$2,740.00	\$54.80
7374	Computer Processing and Data Preparation and Processing Services	\$456.20	\$9.12
7379	Computer Related Services, NEC	\$2,286.17	\$45.72
7389	Miscellaneous Business Services	\$550.41	\$11.01
Other		\$21,923.63	\$438.47
Total for MAJOR GROUP 73		\$28,627.41	\$572.54
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$81,748.03	\$1,634.96
Other		\$45,768.19	\$915.36
Total for MAJOR GROUP 75		\$127,516.22	\$2,550.32
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$8,983.67	\$179.67
Other		\$9,985.89	\$199.72
Total for MAJOR GROUP 76		\$18,969.56	\$379.39

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

Returns Filed: January 2014

		Taxable	Tax Due
Armour - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP:	78 Motion Pictures		
	Other	\$10,201.09	\$204.02
	Total for MAJOR GROUP 78	\$10,201.09	\$204.02
MAJOR GROUP:	79 Amusement And Recreation Services		
	7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$992.00	\$19.84
	Other	N/A	N/A
	Total for MAJOR GROUP 79	\$1,235.00	\$24.70
MAJOR GROUP:	80 Health Services		
	Other	\$24,073.46	\$481.47
	Total for MAJOR GROUP 80	\$24,073.46	\$481.47
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$440.50	\$8.81
	Other	\$1,593.15	\$31.87
	Total for MAJOR GROUP 87	\$2,033.65	\$40.68
	Total for DIVISION I	\$271,769.45	\$5,435.39

Armour - General Recap

C	Construction	\$2,864.45	\$57.29
D	Manufacturing	\$60,019.97	\$1,200.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,885.42	\$2,697.71
F	Wholesale Trade	\$88,845.59	\$1,776.95
G	Retail Trade	\$513,704.67	\$10,270.23
H	Finance, Insurance, And Real Estate	\$1,674.73	\$33.49
I	Services	\$271,769.45	\$5,435.39
	Other	\$1,899.19	\$37.98
	Total for Armour - General	\$1,075,663.47	\$21,509.44

Armour Recap

C	Construction	\$2,864.45	\$57.29
D	Manufacturing	\$60,019.97	\$1,200.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,885.42	\$2,697.71
F	Wholesale Trade	\$88,845.59	\$1,776.95
G	Retail Trade	\$513,704.67	\$10,270.23
H	Finance, Insurance, And Real Estate	\$1,674.73	\$33.49
I	Services	\$271,769.45	\$5,435.39
	Other	\$1,899.19	\$37.98
	Total for Armour	\$1,075,663.47	\$21,509.44

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

			Taxable	Tax Due
Artesian - 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
MAJOR GROUP:	17	Construction Special Trade Contractors		
	Other		N/A	N/A
			Total for MAJOR GROUP 17	N/A
			Total for DIVISION C	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		N/A	N/A
			Total for MAJOR GROUP 20	N/A
MAJOR GROUP:	21	Tobacco Products		
	Other		N/A	N/A
			Total for MAJOR GROUP 21	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$734.35	\$14.69
	2752	Commercial Printing, Lithographic	\$1,003.94	\$20.08
	Other		\$72.42	\$1.45
			Total for MAJOR GROUP 27	\$1,810.71
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other		N/A	N/A
			Total for MAJOR GROUP 34	N/A
			Total for DIVISION D	\$1,954.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		N/A	N/A
			Total for MAJOR GROUP 42	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$9,199.50	\$183.99
	4813	Telephone Communications, Except Radiotelephone	\$7,385.84	\$147.72
	Other		\$1,780.44	\$35.61
			Total for MAJOR GROUP 48	\$18,365.78
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
			Total for MAJOR GROUP 49	N/A
			Total for DIVISION E	\$33,111.95
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$6,642.00	\$132.84
	Other		\$6,393.97	\$127.88
			Total for MAJOR GROUP 50	\$13,035.97
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		N/A	N/A
			Total for MAJOR GROUP 51	N/A
			Total for DIVISION F	\$13,197.12
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other		N/A	N/A
			Total for MAJOR GROUP 52	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	\$582.32	\$11.65
	Other		N/A	N/A
			Total for MAJOR GROUP 53	\$689.49
MAJOR GROUP:	54	Food Stores		

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

Returns Filed: January 2014

		Taxable	Tax Due
Artesian - General continued...			
DIVISION: G Retail Trade continued...			
	5499	\$312.57	\$6.25
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$571.49	\$11.43
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,602.67	\$32.05
	5651 Family Clothing Stores	\$699.15	\$13.98
	Other	\$1,064.00	\$21.28
	Total for MAJOR GROUP 56	\$3,365.82	\$67.31
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$2,312.00	\$46.24
	Other	N/A	N/A
	Total for MAJOR GROUP 57	\$4,837.00	\$96.74
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$899.50	\$17.99
	5961 Catalog and Mail-Order Houses	\$1,445.27	\$28.91
	5963 Direct Selling Establishments	(\$1,252.67)	(\$31.80)
	5999 Miscellaneous Retail Stores, NEC	\$5,177.94	\$103.56
	Other	\$5,534.36	\$110.69
	Total for MAJOR GROUP 59	\$11,804.40	\$229.35
	Total for DIVISION G	\$56,604.05	\$1,125.34
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	\$831.50	\$16.63
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services		
	7389 Miscellaneous Business Services	\$204.47	\$4.09
	Other	\$1,119.26	\$22.38
	Total for MAJOR GROUP 73	\$1,323.73	\$26.47
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A

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

Returns Filed: January 2014

	Taxable	Tax Due
Artesian - General <i>continued...</i>		
Total for DIVISION I	\$2,887.06	\$57.74

Artesian - General Recap

D	Manufacturing	\$1,954.14	\$39.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$33,111.95	\$662.24
F	Wholesale Trade	\$13,197.12	\$263.94
G	Retail Trade	\$56,604.05	\$1,125.34
H	Finance, Insurance, And Real Estate	\$831.50	\$16.63
I	Services	\$2,887.06	\$57.74
	Other	\$179.00	\$3.58
Total for Artesian - General		\$108,764.82	\$2,168.56

Artesian Recap

D	Manufacturing	\$1,954.14	\$39.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$33,111.95	\$662.24
F	Wholesale Trade	\$13,197.12	\$263.94
G	Retail Trade	\$56,604.05	\$1,125.34
H	Finance, Insurance, And Real Estate	\$831.50	\$16.63
I	Services	\$2,887.06	\$57.74
	Other	\$179.00	\$3.58
Total for Artesian		\$108,764.82	\$2,168.56

ITEMS OF NOTE:

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

Returns Filed: January 2014

			Taxable	Tax Due
Ashton - General				
DIVISION: D 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	\$690.19	\$13.81
		Total for MAJOR GROUP 27	\$690.19	\$13.81
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
		Total for DIVISION D	\$1,005.89	\$20.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$9,621.00	\$192.42
		4813 Telephone Communications, Except Radiotelephone	\$1,098.76	\$21.98
		Other	\$1,836.00	\$36.72
		Total for MAJOR GROUP 48	\$12,555.76	\$251.12
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	\$24,394.27	\$487.89
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		Other	\$8,987.75	\$179.75
		Total for MAJOR GROUP 50	\$8,987.75	\$179.75
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	\$8,997.73	\$179.95
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
		5211 Lumber and Other Building Materials Dealers	\$971.27	\$19.43
		Other	N/A	N/A
		Total for MAJOR GROUP 52	\$1,096.26	\$21.93
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	\$2,189.79	\$43.80
		Other	N/A	N/A
		Total for MAJOR GROUP 53	\$2,136.62	\$42.74
MAJOR GROUP:	54	Food Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
		5621 Women's Clothing Stores	\$1,200.56	\$24.01
		5651 Family Clothing Stores	\$622.22	\$12.44
		Other	\$485.73	\$9.72
		Total for MAJOR GROUP 56	\$2,308.51	\$46.17
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
		Other	\$3,763.98	\$75.28
		Total for MAJOR GROUP 57	\$3,763.98	\$75.28

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

Returns Filed: January 2014

		Taxable	Tax Due
Ashton - General continued...			
DIVISION: G Retail Trade continued...			
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5961 Catalog and Mail-Order Houses	\$1,639.60	\$32.80
	5963 Direct Selling Establishments	\$2,917.87	\$58.35
	5999 Miscellaneous Retail Stores, NEC	\$2,634.95	\$52.70
	Other	\$15,482.60	\$309.65
Total for MAJOR GROUP 59		\$22,675.02	\$453.50
Total for DIVISION G		\$54,195.68	\$1,083.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$994.15	\$19.88
Total for MAJOR GROUP 72		\$994.15	\$19.88
MAJOR GROUP:	73 Business Services		
	Other	\$2,537.81	\$50.76
Total for MAJOR GROUP 73		\$2,537.81	\$50.76
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
Total for DIVISION I		\$6,316.29	\$126.33

Ashton - General Recap

D	Manufacturing	\$1,005.89	\$20.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,394.27	\$487.89
F	Wholesale Trade	\$8,997.73	\$179.95
G	Retail Trade	\$54,195.68	\$1,083.93
I	Services	\$6,316.29	\$126.33
	Other	\$9,064.05	\$181.28
Total for Ashton - General		\$103,973.91	\$2,079.50

Ashton Recap

D	Manufacturing	\$1,005.89	\$20.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,394.27	\$487.89
F	Wholesale Trade	\$8,997.73	\$179.95
G	Retail Trade	\$54,195.68	\$1,083.93
I	Services	\$6,316.29	\$126.33
	Other	\$9,064.05	\$181.28
Total for Ashton		\$103,973.91	\$2,079.50

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Astoria - 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:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2731 Books: Publishing, or Publishing and Printing	\$134.47	\$1.34
	Other	\$120.56	\$1.21
	Total for MAJOR GROUP 27	\$255.03	\$2.55
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$350.03	\$3.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$4,294.46	\$42.94
	4813 Telephone Communications, Except Radiotelephone	\$7,299.00	\$72.99
	Other	\$519.00	\$5.19
	Total for MAJOR GROUP 48	\$12,112.46	\$121.12
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	\$31,357.46	\$313.57
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$3,656.86	\$36.57
	Total for MAJOR GROUP 50	\$3,656.86	\$36.57
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	\$5,514.18	\$55.14
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$10,327.94	\$103.28
	Other	N/A	N/A
	Total for MAJOR GROUP 52	(\$4,172.06)	(\$41.72)
MAJOR 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	\$716.15	\$7.16
	Total for MAJOR GROUP 54	\$716.15	\$7.16
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5541 Gasoline Service Station	\$16,449.06	\$164.49
	Total for MAJOR GROUP 55	\$16,449.06	\$164.49

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

Returns Filed: January 2014

		Taxable	Tax Due
Astoria - General continued...			
DIVISION: G Retail Trade continued...			
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5651 Family Clothing Stores	\$616.38	\$6.17
	Other	\$575.00	\$5.75
	Total for MAJOR GROUP 56	\$1,191.38	\$11.92
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$2,093.92	\$20.94
	Total for MAJOR GROUP 57	\$2,093.92	\$20.94
MAJOR GROUP:	59 Miscellaneous Retail		
	5961 Catalog and Mail-Order Houses	\$2,100.25	\$21.00
	5963 Direct Selling Establishments	\$4,496.28	\$53.75
	5999 Miscellaneous Retail Stores, NEC	\$308.70	\$3.09
	Other	\$3,379.64	\$33.80
	Total for MAJOR GROUP 59	\$10,284.87	\$111.64
	Total for DIVISION G	\$27,991.97	\$288.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services		
	Other	\$1,384.12	\$13.84
	Total for MAJOR GROUP 73	\$1,384.12	\$13.84
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$11,815.27	\$118.15
	Total for MAJOR GROUP 76	\$11,815.27	\$118.15
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$26,409.04	\$264.09
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Astoria - General Recap			
<hr/>			
D	Manufacturing	\$350.03	\$3.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$31,357.46	\$313.57
F	Wholesale Trade	\$5,514.18	\$55.14
G	Retail Trade	\$27,991.97	\$288.72
I	Services	\$26,409.04	\$264.09
	Other	\$197,718.00	\$1,977.18
	Total for Astoria - General	\$289,340.68	\$2,902.20
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Astoria Recap			
D	Manufacturing	\$350.03	\$3.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$31,357.46	\$313.57
F	Wholesale Trade	\$5,514.18	\$55.14
G	Retail Trade	\$27,991.97	\$288.72
I	Services	\$26,409.04	\$264.09
	Other	\$197,718.00	\$1,977.18
Total for Astoria		\$289,340.68	\$2,902.20

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Aurora - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$971.86	\$9.72
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$1,471.86	\$14.72
	Total for DIVISION A	\$1,471.86	\$14.72
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	\$14,873.53	\$148.73
	Total for MAJOR GROUP 15	\$14,873.53	\$148.73
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$15,352.92	\$153.53
	Total for MAJOR GROUP 17	\$15,352.92	\$153.53
	Total for DIVISION C	\$30,226.45	\$302.26
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	\$670.29	\$6.70
	2731 Books: Publishing, or Publishing and Printing	\$119.79	\$1.20
	Other	\$284.10	\$2.84
	Total for MAJOR GROUP 27	\$1,074.18	\$10.74
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$4,873.20	\$48.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$24,848.00	\$248.48
	4813 Telephone Communications, Except Radiotelephone	\$21,619.51	\$216.20
	4841 Cable and Other Pay Television Services	\$10,838.60	\$108.39
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$57,447.07	\$574.48
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$25,967.35	\$259.68
	Total for MAJOR GROUP 49	\$25,967.35	\$259.68
	Total for DIVISION E	\$134,915.16	\$1,349.17
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$8,298.96	\$82.99
	Other	\$10,215.64	\$102.15
	Total for MAJOR GROUP 50	\$18,514.60	\$185.14
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$18,659.67	\$186.59
	Total for MAJOR GROUP 51	\$18,659.67	\$186.59
	Total for DIVISION F	\$37,174.27	\$371.73
DIVISION: G Retail Trade			

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

Returns Filed: January 2014

		Taxable	Tax Due
Aurora - General continued...			
DIVISION: G Retail Trade continued...			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$39,500.18	\$395.01
	Other	\$1,331.30	\$13.32
	Total for MAJOR GROUP 52	\$40,831.48	\$408.33
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$7,336.83	\$73.37
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$7,627.31	\$76.27
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$1,813.31	\$18.14
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$2,567.82	\$25.69
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$1,083.50	\$10.84
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$1,807.25	\$18.08
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,108.60	\$11.09
	5651 Family Clothing Stores	\$1,984.83	\$19.85
	5661 Shoe Stores	\$251.99	\$2.52
	5699 Miscellaneous Apparel and Accessory Stores	\$973.00	\$9.73
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$5,188.42	\$51.89
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5731 Radio, Television, and Consumer Electronics Stores	\$1,702.29	\$17.02
	Other	\$7,146.47	\$71.47
	Total for MAJOR GROUP 57	\$8,848.76	\$88.49
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	\$22,746.28	\$227.46
	Total for MAJOR GROUP 58	\$22,746.28	\$227.46
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$27,786.39	\$277.86
	5943 Stationery Stores	\$311.35	\$3.11
	5961 Catalog and Mail-Order Houses	\$4,083.42	\$40.85
	5963 Direct Selling Establishments	\$5,302.69	\$53.73
	5999 Miscellaneous Retail Stores, NEC	\$4,734.00	\$47.34
	Other	\$2,074.53	\$20.75
	Total for MAJOR GROUP 59	\$44,292.38	\$443.64
	Total for DIVISION G	\$133,909.70	\$1,339.85
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		
	6411 Insurance Agents, Brokers, and Service	\$1,360.90	\$13.61
	Total for MAJOR GROUP 64	\$1,360.90	\$13.61
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$24,396.72	\$243.97
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		

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

Returns Filed: January 2014

		Taxable	Tax Due
Aurora - General continued...			
DIVISION: I Services continued...			
	Other	\$4,141.98	\$41.42
	Total for MAJOR GROUP 72	\$4,141.98	\$41.42
MAJOR GROUP:	73 Business Services		
	7349 Building Cleaning and Maintenance Services, NEC	\$50,333.23	\$503.33
	7372 Prepackaged Software	\$351.10	\$3.51
	7389 Miscellaneous Business Services	\$358.83	\$3.59
	Other	\$3,334.50	\$33.36
	Total for MAJOR GROUP 73	\$54,377.66	\$543.79
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$36,564.75	\$365.65
	Total for MAJOR GROUP 75	\$36,564.75	\$365.65
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	\$3,864.20	\$38.64
	Total for MAJOR GROUP 78	\$3,864.20	\$38.64
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services		
	Other	\$4,050.07	\$40.50
	Total for MAJOR GROUP 80	\$4,050.07	\$40.50
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$2,163.60	\$21.63
	Total for MAJOR GROUP 87	\$2,163.60	\$21.63
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$294,917.01	\$2,949.18

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	\$1,471.86	\$14.72
C	Construction	\$30,226.45	\$302.26
D	Manufacturing	\$4,873.20	\$48.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,915.16	\$1,349.17
F	Wholesale Trade	\$37,174.27	\$371.73
G	Retail Trade	\$133,909.70	\$1,339.85
H	Finance, Insurance, And Real Estate	\$24,396.72	\$243.97
I	Services	\$294,917.01	\$2,949.18
	Total for Aurora - General	\$661,884.37	\$6,619.61

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

Returns Filed: January 2014

		Taxable	Tax Due
Aurora Recap			
A	Agriculture, Forestry, And Fishing	\$1,471.86	\$14.72
C	Construction	\$30,226.45	\$302.26
D	Manufacturing	\$4,873.20	\$48.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,915.16	\$1,349.17
F	Wholesale Trade	\$37,174.27	\$371.73
G	Retail Trade	\$133,909.70	\$1,339.85
H	Finance, Insurance, And Real Estate	\$24,396.72	\$243.97
I	Services	\$294,917.01	\$2,949.18
Total for Aurora		<u>\$661,884.37</u>	<u>\$6,619.61</u>

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

			Taxable	Tax Due
Avon - General				
DIVISION: C Construction				
MAJOR GROUP:	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		\$16,540.48	\$330.81
		Total for MAJOR GROUP 17	\$16,540.48	\$330.81
		Total for DIVISION C	\$19,407.24	\$388.15
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$967.46	\$19.36
	2731	Books: Publishing, or Publishing and Printing	\$63.71	\$1.28
	2752	Commercial Printing, Lithographic	\$1,443.44	\$28.87
	Other		\$1,699.84	\$34.00
		Total for MAJOR GROUP 27	\$4,174.45	\$83.51
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		\$359.78	\$7.20
		Total for MAJOR GROUP 28	\$359.78	\$7.20
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$10,137.51	\$202.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$24,013.60	\$480.27
	4813	Telephone Communications, Except Radiotelephone	\$27,196.69	\$543.93
	4899	Communications Services, NEC	\$161.00	\$3.22
	Other		\$2,989.00	\$59.78
		Total for MAJOR GROUP 48	\$54,360.29	\$1,087.20
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$52,230.74	\$1,044.61
		Total for MAJOR GROUP 49	\$52,230.74	\$1,044.61
		Total for DIVISION E	\$111,592.73	\$2,231.84
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5044	Office Equipment	\$1,917.97	\$38.36
	5084	Industrial Machinery and Equipment	\$68.91	\$1.38
	Other		\$54,013.88	\$1,080.29
		Total for MAJOR GROUP 50	\$56,000.76	\$1,120.03
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		\$37,759.99	\$755.20
		Total for MAJOR GROUP 51	\$37,759.99	\$755.20
		Total for DIVISION F	\$93,760.75	\$1,875.23

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

Returns Filed: January 2014

		Taxable	Tax Due
Avon - General continued...			
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$76,574.82	\$1,531.50
	Other	\$6,080.93	\$121.62
	Total for MAJOR GROUP 52	\$82,655.75	\$1,653.12
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$2,247.36	\$44.95
	Other	\$712.33	\$14.25
	Total for MAJOR GROUP 53	\$2,959.69	\$59.20
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$120,257.00	\$2,405.14
	5499 Miscellaneous Food Stores	\$1,711.39	\$34.22
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$141,038.98	\$2,820.77
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$6,387.10	\$127.74
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$16,743.92	\$334.88
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,787.95	\$35.77
	5641 Children's and Infants' Wear Stores	\$966.00	\$19.32
	5651 Family Clothing Stores	\$4,077.21	\$81.55
	5661 Shoe Stores	\$866.97	\$17.34
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$9,054.83	\$181.11
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$32,673.11	\$653.47
	5719 Miscellaneous Homefurnishings Stores	\$1,132.33	\$22.65
	5731 Radio, Television, and Consumer Electronics Stores	\$16,206.32	\$324.13
	Other	\$2,045.95	\$40.92
	Total for MAJOR GROUP 57	\$52,057.71	\$1,041.17
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	\$22,838.65	\$456.77
	Total for MAJOR GROUP 58	\$22,838.65	\$456.77
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$2,171.76	\$43.44
	5942 Book Stores	\$97.52	\$1.95
	5943 Stationery Stores	\$842.44	\$16.85
	5961 Catalog and Mail-Order Houses	\$4,816.44	\$96.33
	5963 Direct Selling Establishments	\$5,616.21	\$111.77
	5999 Miscellaneous Retail Stores, NEC	\$34,645.19	\$692.90
	Other	\$3,258.65	\$65.18
	Total for MAJOR GROUP 59	\$51,448.21	\$1,028.42
	Total for DIVISION G	\$378,797.74	\$7,575.44
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		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Avon - General continued...			
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	\$17,919.16	\$358.39
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		
	7231 Beauty Shops	\$10,740.79	\$214.82
	Other	\$3,979.46	\$79.59
	Total for MAJOR GROUP 72	\$14,720.25	\$294.41
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$1,948.66	\$38.97
	7372 Prepackaged Software	\$25,531.48	\$510.63
	7389 Miscellaneous Business Services	\$2,384.75	\$47.69
	Other	\$4,909.33	\$98.19
	Total for MAJOR GROUP 73	\$34,774.22	\$695.48
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$8,228.08	\$164.57
	Other	N/A	N/A
	Total for MAJOR GROUP 75	\$8,452.75	\$169.06
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	\$715.90	\$14.32
	Total for MAJOR GROUP 76	\$715.90	\$14.32
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$12,094.50	\$241.89
	Other	\$6,468.20	\$129.36
	Total for MAJOR GROUP 87	\$18,562.70	\$371.25
	Total for DIVISION I	\$118,953.54	\$2,379.07

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

Returns Filed: January 2014

		Taxable	Tax Due
Avon - General Recap			
C	Construction	\$19,407.24	\$388.15
D	Manufacturing	\$10,137.51	\$202.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$111,592.73	\$2,231.84
F	Wholesale Trade	\$93,760.75	\$1,875.23
G	Retail Trade	\$378,797.74	\$7,575.44
H	Finance, Insurance, And Real Estate	\$17,919.16	\$358.39
I	Services	\$118,953.54	\$2,379.07
Total for Avon - General		\$750,568.67	\$15,010.89

Avon Recap			
C	Construction	\$19,407.24	\$388.15
D	Manufacturing	\$10,137.51	\$202.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$111,592.73	\$2,231.84
F	Wholesale Trade	\$93,760.75	\$1,875.23
G	Retail Trade	\$378,797.74	\$7,575.44
H	Finance, Insurance, And Real Estate	\$17,919.16	\$358.39
I	Services	\$118,953.54	\$2,379.07
Total for Avon		\$750,568.67	\$15,010.89

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Baltic - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	Other	N/A	N/A
		Total for MAJOR GROUP 01	N/A
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$941.80	\$18.83
		Total for MAJOR GROUP 07	\$941.80
		Total for DIVISION A	\$1,006.80
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
		Total for MAJOR GROUP 15	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$69,987.49	\$1,399.75
		Total for MAJOR GROUP 17	\$69,987.49
		Total for DIVISION C	\$70,308.59
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
		Total for MAJOR GROUP 21	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2731 Books: Publishing, or Publishing and Printing	\$412.05	\$8.24
	Other	\$3,699.15	\$73.98
		Total for MAJOR GROUP 27	\$4,111.20
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
		Total for MAJOR GROUP 36	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
		Total for DIVISION D	\$8,554.19
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
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$55,521.00	\$1,110.42

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

Returns Filed: January 2014

		Taxable	Tax Due
Baltic - General continued...			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...			
	4813 Telephone Communications, Except Radiotelephone	\$33,280.29	\$665.61
	4841 Cable and Other Pay Television Services	\$12,566.83	\$251.34
	4899 Communications Services, NEC	\$140.48	\$2.81
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$101,516.10	\$2,030.33
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$96,491.33	\$1,929.83
	Total for MAJOR GROUP 49	\$96,491.33	\$1,929.83
	Total for DIVISION E	\$198,853.27	\$3,977.08
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$65,845.71	\$1,316.92
	5045 Computers and Computer Peripheral Equipment and Software	\$1,525.33	\$30.51
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,270.00	\$25.40
	5064 Electrical Appliances, Television and Radio Sets	\$456.67	\$9.13
	Other	\$17,453.57	\$349.08
	Total for MAJOR GROUP 50	\$86,551.28	\$1,731.04
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$4,954.37	\$99.09
	Total for MAJOR GROUP 51	\$4,954.37	\$99.09
	Total for DIVISION F	\$91,505.65	\$1,830.13
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$18,762.28	\$375.25
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$18,980.28	\$379.61
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$5,927.86	\$118.56
	Other	\$1,815.33	\$36.31
	Total for MAJOR GROUP 53	\$7,743.19	\$154.87
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$3,330.25	\$66.61
	Other	\$56,505.43	\$1,130.10
	Total for MAJOR GROUP 54	\$59,835.68	\$1,196.71
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$4,867.93	\$97.36
	5651 Family Clothing Stores	\$6,600.78	\$132.02
	5699 Miscellaneous Apparel and Accessory Stores	\$410.06	\$8.20
	Other	\$1,336.27	\$26.73
	Total for MAJOR GROUP 56	\$13,215.04	\$264.31
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$13,655.02	\$273.10
	5713 Floor Coverings Stores	\$18,980.53	\$379.61
	5719 Miscellaneous Homefurnishings Stores	\$1,191.50	\$23.83
	5731 Radio, Television, and Consumer Electronics Stores	\$3,147.00	\$62.94
	Other	\$1,873.75	\$37.48
	Total for MAJOR GROUP 57	\$38,847.80	\$776.96
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	\$2,153.48	\$43.07

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

Returns Filed: January 2014

		Taxable	Tax Due	
Baltic - General continued...				
DIVISION: G Retail Trade continued...				
	5943	Stationery Stores	\$1,636.31	\$32.72
	5961	Catalog and Mail-Order Houses	\$6,256.94	\$125.14
	5963	Direct Selling Establishments	(\$11,666.99)	(\$288.15)
	5999	Miscellaneous Retail Stores, NEC	\$88,679.28	\$1,773.59
		Other	\$3,126.22	\$62.53
		Total for MAJOR GROUP 59	\$90,185.24	\$1,748.90
		Total for DIVISION G	\$248,891.26	\$4,923.04
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	60	Depository Institutions		
		Other	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
		Other	N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		
		Other	N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
		Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
		6531 Real Estate Agents and Managers	\$20,791.85	\$415.84
		Total for MAJOR GROUP 65	\$20,791.85	\$415.84
MAJOR GROUP:	67	Holding And Other Investment Offices		
		Other	N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$23,246.68	\$464.94
DIVISION: I Services				
MAJOR GROUP:	72	Personal Services		
		Other	\$37,871.66	\$757.43
		Total for MAJOR GROUP 72	\$37,871.66	\$757.43
MAJOR GROUP:	73	Business Services		
		7349 Building Cleaning and Maintenance Services, NEC	\$390.85	\$7.82
		7359 Equipment Rental and Leasing, NEC	\$5,108.00	\$102.16
		7372 Prepackaged Software	\$5,030.28	\$100.61
		7389 Miscellaneous Business Services	\$8,111.85	\$162.25
		Other	\$4,781.91	\$95.64
		Total for MAJOR GROUP 73	\$23,422.89	\$468.48
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$1,008.90	\$20.17
		Total for MAJOR GROUP 79	\$1,008.90	\$20.17
MAJOR GROUP:	81	Legal Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
		Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Baltic - General continued...			
DIVISION: I Services continued...			
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$5,885.60	\$117.71
Other		\$1,262.94	\$25.26
Total for MAJOR GROUP 87		\$7,148.54	\$142.97
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$1,021.89	\$20.44
Total for MAJOR GROUP 89		\$1,021.89	\$20.44
Total for DIVISION I		\$76,933.72	\$1,538.69

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	\$1,006.80	\$20.13
C	Construction	\$70,308.59	\$1,406.17
D	Manufacturing	\$8,554.19	\$171.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$198,853.27	\$3,977.08
F	Wholesale Trade	\$91,505.65	\$1,830.13
G	Retail Trade	\$248,891.26	\$4,923.04
H	Finance, Insurance, And Real Estate	\$23,246.68	\$464.94
I	Services	\$76,933.72	\$1,538.69
Other		\$6,796.65	\$135.93
Total for Baltic - General		\$726,096.81	\$14,467.19

Baltic - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		N/A	N/A

Baltic - Gross Receipts Recap

Other		\$675.41	\$6.75
Total for Baltic - Gross Receipts		\$675.41	\$6.75

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

Returns Filed: January 2014

		Taxable	Tax Due
Baltic Recap			
A	Agriculture, Forestry, And Fishing	\$1,006.80	\$20.13
C	Construction	\$70,308.59	\$1,406.17
D	Manufacturing	\$8,554.19	\$171.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$198,853.27	\$3,977.08
F	Wholesale Trade	\$91,505.65	\$1,830.13
G	Retail Trade	\$248,891.26	\$4,923.04
H	Finance, Insurance, And Real Estate	\$23,246.68	\$464.94
I	Services	\$76,933.72	\$1,538.69
	Other	\$7,472.06	\$142.68
Total for Baltic		\$726,772.22	\$14,473.94

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Belle Fourche - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$47,610.67	\$952.22
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$122,664.04	\$2,453.29
	Total for DIVISION A	\$122,664.04	\$2,453.29
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than 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	\$4,082.02	\$81.63
	1731 Electrical Work	\$319.63	\$6.40
	1799 Special Trade Contractors, NEC	\$4,552.08	\$84.67
	Other	\$72,942.74	\$1,458.85
	Total for MAJOR GROUP 17	\$81,896.47	\$1,631.55
	Total for DIVISION C	\$92,840.25	\$1,850.42
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$11,339.46	\$226.78
	Total for MAJOR GROUP 20	\$11,339.46	\$226.78
MAJOR GROUP:	22 Textile Mill Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25 Furniture And Fixtures		
	Other	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$37,744.19	\$754.90
	2721 Periodicals: Publishing, or Publishing and Printing	\$2,126.16	\$42.53
	2731 Books: Publishing, or Publishing and Printing	\$974.33	\$19.49
	2741 Miscellaneous Publishing	\$4,541.02	\$90.82
	2752 Commercial Printing, Lithographic	\$7,937.70	\$158.76
	2759 Commercial Printing, NEC	\$33,621.10	\$672.42
	2771 Greeting Cards	\$1,540.02	\$30.80
	Other	\$2,338.83	\$46.78
	Total for MAJOR GROUP 27	\$90,823.35	\$1,816.50
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$2,475.51	\$49.51
	Total for MAJOR GROUP 28	\$2,475.51	\$49.51
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	3069 Fabricated Rubber Products, NEC	\$842.34	\$16.85
	Total for MAJOR GROUP 30	\$842.34	\$16.85
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		

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

Returns Filed: January 2014

			Taxable	Tax Due
Belle Fourche - General continued...				
DIVISION: D Manufacturing continued...				
	Other		\$311,376.03	\$6,227.52
		Total for MAJOR GROUP 34	\$311,376.03	\$6,227.52
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment			
	Other		(\$25,811.67)	(\$516.24)
		Total for MAJOR GROUP 35	(\$25,811.67)	(\$516.24)
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
	Other		\$2,214.50	\$44.29
		Total for MAJOR GROUP 36	\$2,214.50	\$44.29
MAJOR GROUP:	37 Transportation Equipment			
	Other		\$7,665.21	\$153.31
		Total for MAJOR GROUP 37	\$7,665.21	\$153.31
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
	Other		\$4,970.84	\$99.42
		Total for MAJOR GROUP 38	\$4,970.84	\$99.42
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries			
	Other		N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$419,946.21	\$8,398.95
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		\$19,607.98	\$392.16
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$22,607.60	\$452.15
MAJOR GROUP:	47 Transportation Services			
	Other		\$7,916.18	\$158.32
		Total for MAJOR GROUP 47	\$7,916.18	\$158.32
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications		\$305,080.61	\$6,101.61
	4813 Telephone Communications, Except Radiotelephone		\$167,821.27	\$3,356.41
	4841 Cable and Other Pay Television Services		\$104,293.50	\$2,085.87
	4899 Communications Services, NEC		\$7,684.38	\$153.69
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$585,054.76	\$11,701.08
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
	4959 Sanitary Services, NEC		\$10,251.59	\$205.03
	Other		\$709,136.00	\$14,182.72
		Total for MAJOR GROUP 49	\$719,387.59	\$14,387.75
		Total for DIVISION E	\$1,336,092.13	\$26,721.82
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
	5044 Office Equipment		\$18,935.51	\$378.71
	5045 Computers and Computer Peripheral Equipment and Software		\$10,344.33	\$206.89
	5046 Commercial Equipment, NEC		\$17,036.01	\$340.72
	5047 Medical, Dental, and Hospital Equipment and Supplies		\$27,255.09	\$545.11
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$123,541.50	\$2,470.83
	5064 Electrical Appliances, Television and Radio Sets		\$1,531.00	\$30.62
	5065 Electronic Parts and Equipment, NEC		\$1,186.50	\$23.73
	5074 Plumbing and Heating Equipment and Supplies		\$45,254.08	\$905.09
	5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$1,262.23	\$25.25
	5082 Construction and Mining Machinery and Equipment		\$27,023.37	\$540.47
	5084 Industrial Machinery and Equipment		\$25,108.51	\$502.17
	5085 Industrial Supplies		\$5,231.07	\$104.62

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

Returns Filed: January 2014

	Taxable	Tax Due
Belle Fourche - General continued...		
DIVISION: F Wholesale Trade continued...		
5099 Durable Goods, NEC	\$6,133.53	\$122.67
Other	\$11,558.16	\$231.16
Total for MAJOR GROUP 50	\$321,400.89	\$6,428.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,022.88	\$20.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$582.00	\$11.64
5139 Footwear	\$943.46	\$18.87
5141 Groceries, General Line	\$10,839.87	\$216.80
5149 Groceries and Related Products, NEC	\$4,312.17	\$86.24
5169 Chemicals and Allied Products, NEC	\$21,730.68	\$434.62
5191 Farm Supplies	\$640.90	\$12.82
5192 Books, Periodicals, and Newspapers	\$870.25	\$17.41
Other	\$22,345.88	\$446.92
Total for MAJOR GROUP 51	\$63,288.09	\$1,265.78
Total for DIVISION F	\$384,688.98	\$7,693.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$310,512.83	\$6,210.27
5251 Hardware Stores	\$114,144.67	\$2,282.89
Other	\$29,468.93	\$589.38
Total for MAJOR GROUP 52	\$454,126.43	\$9,082.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$553,315.25	\$11,066.31
5331 Variety Stores	\$163,308.05	\$3,266.15
5399 Miscellaneous General Merchandise Stores	\$6,052.27	\$121.05
Total for MAJOR GROUP 53	\$722,675.57	\$14,453.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,418,240.56	\$28,364.81
5441 Candy, Nut, and Confectionery Stores	\$1,934.64	\$38.69
5499 Miscellaneous Food Stores	\$16,962.49	\$339.24
Other	\$77,574.38	\$1,551.48
Total for MAJOR GROUP 54	\$1,514,712.07	\$30,294.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$428,557.49	\$8,571.15
5531 Auto and Home Supply Stores	\$585,630.88	\$11,712.61
5541 Gasoline Service Station	\$208,474.05	\$4,169.47
Other	\$197,302.83	\$3,946.06
Total for MAJOR GROUP 55	\$1,419,965.25	\$28,399.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,362.38	\$47.25
5621 Women's Clothing Stores	\$7,587.55	\$151.76
5632 Women's Accessory and Specialty Stores	\$1,652.49	\$33.05
5641 Children's and Infants' Wear Stores	\$2,054.50	\$41.09
5651 Family Clothing Stores	\$19,741.48	\$394.82
5661 Shoe Stores	\$12,156.90	\$243.14
5699 Miscellaneous Apparel and Accessory Stores	\$30,826.76	\$616.54
Total for MAJOR GROUP 56	\$76,382.06	\$1,527.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$24,424.41	\$488.49
5719 Miscellaneous Homefurnishings Stores	\$4,830.37	\$96.61
5722 Household Appliance Stores	\$38,245.12	\$764.91
5731 Radio, Television, and Consumer Electronics Stores	\$69,972.27	\$1,399.45
5734 Computer and Computer Software Stores	\$5,929.08	\$118.64
Other	\$11,722.40	\$234.45
Total for MAJOR GROUP 57	\$155,123.65	\$3,102.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$503,791.54	\$10,075.84

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

Returns Filed: January 2014

		Taxable	Tax Due
Belle Fourche - General continued...			
DIVISION: G Retail Trade continued...			
5813	Drinking Places	\$49,624.23	\$992.49
Total for MAJOR GROUP 58		\$553,415.77	\$11,068.33
MAJOR GROUP: 59 Miscellaneous Retail			
5932	Used Merchandise Stores	\$42,482.29	\$849.64
5941	Sporting Goods Stores and Bicycle Shops	\$38,222.11	\$764.45
5942	Book Stores	\$3,396.84	\$67.94
5943	Stationery Stores	\$18,034.66	\$360.68
5945	Hobby, Toy, and Game Stores	\$4,306.95	\$86.14
5947	Gift, Novelty, and Souvenir Shops	\$6,633.89	\$132.69
5961	Catalog and Mail-Order Houses	\$45,450.05	\$909.02
5962	Automatic Merchandise Machine Operators	\$2,519.68	\$50.39
5963	Direct Selling Establishments	\$63,454.97	\$1,277.42
5999	Miscellaneous Retail Stores, NEC	\$84,971.27	\$1,699.43
Other		\$191,896.09	\$3,837.92
Total for MAJOR GROUP 59		\$501,368.80	\$10,035.72
Total for DIVISION G		\$5,397,769.60	\$107,963.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$8,772.09	\$175.44
Total for MAJOR GROUP 60		\$8,772.09	\$175.44
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159	Miscellaneous Business Credit Institutions	\$6,135.38	\$122.71
Other		N/A	N/A
Total for MAJOR GROUP 61		\$8,371.38	\$167.43
MAJOR GROUP: 63 Insurance Carriers			
Other		\$1,080.55	\$21.61
Total for MAJOR GROUP 63		\$1,080.55	\$21.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411	Insurance Agents, Brokers, and Service	\$1,596.50	\$31.93
Total for MAJOR GROUP 64		\$1,596.50	\$31.93
MAJOR GROUP: 65 Real Estate			
6531	Real Estate Agents and Managers	\$42,562.10	\$851.24
Other		N/A	N/A
Total for MAJOR GROUP 65		\$50,108.10	\$1,002.16
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794	Patent Owners and Lessors	\$8,018.52	\$160.36
Total for MAJOR GROUP 67		\$8,018.52	\$160.36
Total for DIVISION H		\$77,947.14	\$1,558.93
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011	Hotels and Motels	\$105,452.56	\$2,109.06
Total for MAJOR GROUP 70		\$105,452.56	\$2,109.06
MAJOR GROUP: 72 Personal Services			
7217	Carpet and Upholstery Cleaning	\$10,031.20	\$200.62
7221	Photographic Studios, Portrait	\$3,412.81	\$68.26
7231	Beauty Shops	\$25,276.68	\$505.52
7299	Miscellaneous Personal Services, NEC	\$24,503.56	\$490.08
Other		\$42,499.08	\$849.98
Total for MAJOR GROUP 72		\$105,723.33	\$2,114.46
MAJOR GROUP: 73 Business Services			
7311	Advertising Agencies	\$6,112.53	\$122.25
7322	Adjustment and Collection Services	\$3,811.94	\$76.24
7349	Building Cleaning and Maintenance Services, NEC	\$38,635.66	\$772.72
7359	Equipment Rental and Leasing, NEC	\$36,831.22	\$736.61
7371	Computer Programming Services	\$6,772.15	\$135.44
7372	Prepackaged Software	\$47,333.15	\$946.66

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

Returns Filed: January 2014

	Taxable	Tax Due
Belle Fourche - General continued...		
DIVISION: I Services continued...		
7374 Computer Processing and Data Preparation and Processing Services	\$6,495.71	\$129.91
7377 Computer Rental and Leasing	\$2,120.67	\$42.41
7379 Computer Related Services, NEC	\$5,287.11	\$105.74
7382 Security Systems Services	\$6,438.00	\$128.76
7389 Miscellaneous Business Services	\$52,486.11	\$1,049.73
Other	\$24,555.46	\$491.13
Total for MAJOR GROUP 73	\$236,879.71	\$4,737.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$311,117.19	\$6,222.35
7534 Tire Retreading and Repair Shops	\$109,680.78	\$2,193.62
7536 Automotive Glass Replacement Shops	\$4,550.40	\$91.01
7538 General Automotive Repair Shops	\$128,042.88	\$2,560.85
7539 Automotive Repair Shops, NEC	\$28,932.55	\$578.66
7542 Carwashes	\$11,022.69	\$220.45
7549 Automotive Services, Except Repair and Carwashes	\$17,146.50	\$342.92
Other	\$24,337.73	\$486.75
Total for MAJOR GROUP 75	\$634,830.72	\$12,696.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$35,646.23	\$712.93
Other	\$70,367.27	\$1,407.35
Total for MAJOR GROUP 76	\$106,013.50	\$2,120.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	\$43,007.64	\$860.15
Other	N/A	N/A
Total for MAJOR GROUP 78	\$43,089.47	\$861.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$6,034.50	\$120.69
Other	\$31,406.19	\$628.13
Total for MAJOR GROUP 79	\$37,440.69	\$748.82
MAJOR GROUP: 80 Health Services		
Other	\$31,741.74	\$634.82
Total for MAJOR GROUP 80	\$31,741.74	\$634.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$84,235.08	\$1,684.70
Total for MAJOR GROUP 81	\$84,235.08	\$1,684.70
MAJOR GROUP: 82 Educational Services		
Other	\$2,166.71	\$43.33
Total for MAJOR GROUP 82	\$2,166.71	\$43.33
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	\$133.86	\$2.68
Other	N/A	N/A
Total for MAJOR GROUP 86	\$903.74	\$18.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	\$760.00	\$15.20
8721 Accounting, Auditing, and Bookkeeping Services	\$68,450.96	\$1,369.04
8734 Testing Laboratories	\$1,674.43	\$33.49
8748 Business Consulting Services, NEC	\$1,979.11	\$39.58
Other	\$16,286.25	\$325.73
Total for MAJOR GROUP 87	\$89,150.75	\$1,783.04
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$2,275.00	\$45.50
Total for MAJOR GROUP 89	\$2,275.00	\$45.50
Total for DIVISION I	\$1,496,279.89	\$29,925.63

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

Returns Filed: January 2014

		Taxable	Tax Due
Belle Fourche - General Recap			
A	Agriculture, Forestry, And Fishing	\$122,664.04	\$2,453.29
C	Construction	\$92,840.25	\$1,850.42
D	Manufacturing	\$419,946.21	\$8,398.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,336,092.13	\$26,721.82
F	Wholesale Trade	\$384,688.98	\$7,693.82
G	Retail Trade	\$5,397,769.60	\$107,963.81
H	Finance, Insurance, And Real Estate	\$77,947.14	\$1,558.93
I	Services	\$1,496,279.89	\$29,925.63
Total for Belle Fourche - General		\$9,328,228.24	\$186,566.67

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: 49 Electric, Gas, And Sanitary Services

Other

	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

	\$182,467.66	\$1,824.68
	N/A	N/A
Total for MAJOR GROUP 54	\$182,817.66	\$1,828.18

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

	\$58,715.47	\$587.15
Total for MAJOR GROUP 55	\$58,715.47	\$587.15

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

	\$501,467.52	\$5,014.67
	\$49,622.80	\$496.23
Total for MAJOR GROUP 58	\$551,090.32	\$5,510.90

MAJOR GROUP: 59 Miscellaneous Retail

Other

	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$914,628.11	\$9,146.28

DIVISION: I Services

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

7011 Hotels and Motels

	\$104,898.03	\$1,048.98
Total for MAJOR GROUP 70	\$104,898.03	\$1,048.98

MAJOR GROUP: 73 Business Services

Other

	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

7999 Amusement and Recreation Services, NEC

Other

	\$2,895.50	\$28.96
	N/A	N/A
Total for MAJOR GROUP 79	\$15,943.63	\$159.44

MAJOR GROUP: 80 Health Services

Other

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

Returns Filed: January 2014

		Taxable	Tax Due
Belle Fourche - Gross Receipts <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
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		\$124,363.33	\$1,243.64

Belle Fourche - Gross Receipts Recap

G	Retail Trade	\$914,628.11	\$9,146.28
I	Services	\$124,363.33	\$1,243.64
	Other	\$24,421.71	\$244.21
Total for Belle Fourche - Gross Receipts		\$1,063,413.15	\$10,634.13

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	\$122,664.04	\$2,453.29
C	Construction	\$92,840.25	\$1,850.42
D	Manufacturing	\$419,946.21	\$8,398.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,336,092.13	\$26,721.82
F	Wholesale Trade	\$384,688.98	\$7,693.82
G	Retail Trade	\$6,312,397.71	\$117,110.09
H	Finance, Insurance, And Real Estate	\$77,947.14	\$1,558.93
I	Services	\$1,620,643.22	\$31,169.27
	Other	\$24,421.71	\$244.21
Total for Belle Fourche		\$10,391,641.39	\$197,200.80

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Belvidere - 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
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	Other	\$265.57	\$5.31
	Total for MAJOR GROUP 27	\$265.57	\$5.31
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
	Total for DIVISION D	\$694.59	\$13.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4813 Telephone Communications, Except Radiotelephone	\$2,357.00	\$47.14
	Other	\$1,637.00	\$32.74
	Total for MAJOR GROUP 48	\$3,994.00	\$79.88
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$6,237.91	\$124.76
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$8,840.00	\$176.80
	Total for MAJOR GROUP 50	\$8,840.00	\$176.80
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$295.23	\$5.91
	Total for MAJOR GROUP 51	\$295.23	\$5.91
	Total for DIVISION F	\$9,135.23	\$182.71
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores		
	Other	\$529.74	\$10.60
	Total for MAJOR GROUP 54	\$529.74	\$10.60
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		
	5651 Family Clothing Stores	\$892.60	\$17.85

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

Returns Filed: January 2014

		Taxable	Tax Due
Belvidere - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$1,148.60	\$22.97
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5961 Catalog and Mail-Order Houses	\$433.59	\$8.67
	5999 Miscellaneous Retail Stores, NEC	\$1,389.75	\$27.79
	Other	\$3,487.67	\$69.76
	Total for MAJOR GROUP 59	\$5,311.01	\$106.22
	Total for DIVISION G	\$21,706.87	\$434.14
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services		
	7372 Prepackaged Software	\$198.83	\$3.98
	Other	\$346.52	\$6.93
	Total for MAJOR GROUP 73	\$545.35	\$10.91
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:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$6,397.81	\$127.95
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Belvidere - General Recap			
<hr/>			
D	Manufacturing	\$694.59	\$13.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,237.91	\$124.76
F	Wholesale Trade	\$9,135.23	\$182.71
G	Retail Trade	\$21,706.87	\$434.14
I	Services	\$6,397.81	\$127.95
	Other	\$1,731.39	\$34.63
	Total for Belvidere - General	\$45,903.80	\$918.08
<hr/>			

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

Returns Filed: January 2014

		Taxable	Tax Due
Belvidere Recap			
D	Manufacturing	\$694.59	\$13.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,237.91	\$124.76
F	Wholesale Trade	\$9,135.23	\$182.71
G	Retail Trade	\$21,706.87	\$434.14
I	Services	\$6,397.81	\$127.95
	Other	\$1,731.39	\$34.63
Total for Belvidere		\$45,903.80	\$918.08

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Beresford - General			
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	\$14,606.85	\$292.14
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$68,040.51	\$1,360.81
	Total for DIVISION A	\$68,115.51	\$1,362.31
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	\$2,790.94	\$55.81
	Total for MAJOR GROUP 15	\$2,790.94	\$55.81
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$12,818.94	\$256.39
	1731 Electrical Work	\$3,788.38	\$75.77
	1799 Special Trade Contractors, NEC	\$2,128.30	\$42.57
	Other	\$11,115.76	\$233.09
	Total for MAJOR GROUP 17	\$29,851.38	\$607.82
	Total for DIVISION C	\$32,642.32	\$663.63
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$1,631.13	\$32.62
	Total for MAJOR GROUP 20	\$1,631.13	\$32.62
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	\$7,867.74	\$157.36
	Total for MAJOR GROUP 23	\$7,867.74	\$157.36
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$4,208.11	\$84.16
	2731 Books: Publishing, or Publishing and Printing	\$224.82	\$4.50
	2741 Miscellaneous Publishing	\$281.42	\$5.63
	2752 Commercial Printing, Lithographic	\$16,896.77	\$337.94
	2759 Commercial Printing, NEC	\$1,858.67	\$37.17
	2771 Greeting Cards	\$412.81	\$8.26
	Other	\$1,448.85	\$28.98
	Total for MAJOR GROUP 27	\$25,331.45	\$506.64
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$3,294.35	\$65.89
	Total for MAJOR GROUP 28	\$3,294.35	\$65.89
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	\$2,070.67	\$41.42
	Total for MAJOR GROUP 35	\$2,070.67	\$41.42
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	\$3,628.97	\$72.58

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

Returns Filed: January 2014

		Taxable	Tax Due
Beresford - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
		Total for MAJOR GROUP 36	\$3,628.97
MAJOR GROUP: 37	Transportation Equipment		
	Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	\$1,374.50	\$27.49
		Total for MAJOR GROUP 38	\$1,374.50
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A
		Total for DIVISION D	\$87,686.10
			\$1,753.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
	Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$2,055.05	\$41.11
	Other	N/A	N/A
		Total for MAJOR GROUP 42	\$2,235.05
MAJOR GROUP: 47	Transportation Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A
MAJOR GROUP: 48	Communications		
	4812 Radiotelephone Communications	\$115,641.10	\$2,314.37
	4813 Telephone Communications, Except Radiotelephone	\$68,447.06	\$1,368.94
	4841 Cable and Other Pay Television Services	\$37,727.79	\$754.56
	4899 Communications Services, NEC	\$2,178.70	\$43.57
	Other	N/A	N/A
		Total for MAJOR GROUP 48	\$224,038.15
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	\$387,724.06	\$7,757.50
		Total for MAJOR GROUP 49	\$387,724.06
		Total for DIVISION E	\$615,890.26
			\$12,322.38
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5032 Brick, Stone, and Related Construction Materials	\$6,367.33	\$127.34
	5044 Office Equipment	\$10,529.82	\$210.59
	5045 Computers and Computer Peripheral Equipment and Software	\$7,386.50	\$147.73
	5046 Commercial Equipment, NEC	\$2,724.62	\$54.49
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$30,521.73	\$610.44
	5049 Professional Equipment and Supplies, NEC	\$1,655.00	\$33.10
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$35,013.65	\$700.27
	5074 Plumbing and Heating Equipment and Supplies	\$16,591.58	\$331.83
	5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$9,117.63	\$182.35
	5084 Industrial Machinery and Equipment	\$17,160.47	\$343.21
	5085 Industrial Supplies	\$296.86	\$5.94
	5087 Service Establishment Equipment and Supplies	\$882.00	\$17.64
	Other	\$178,668.45	\$3,573.38
		Total for MAJOR GROUP 50	\$316,915.64
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$10,375.68	\$207.51
	5149 Groceries and Related Products, NEC	\$497.00	\$9.94
	Other	\$36,390.54	\$815.14
		Total for MAJOR GROUP 51	\$47,263.22
		Total for DIVISION F	\$364,178.86
			\$7,370.90

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

Returns Filed: January 2014

		Taxable	Tax Due
Beresford - General <i>continued...</i>			
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$80,064.34	\$1,601.28
	5251 Hardware Stores	\$14,800.31	\$296.01
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$95,439.79	\$1,908.79
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$19,530.12	\$390.60
	5331 Variety Stores	\$157,760.65	\$3,155.21
	5399 Miscellaneous General Merchandise Stores	\$1,926.07	\$38.52
	Total for MAJOR GROUP 53	\$179,216.84	\$3,584.33
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$435,472.40	\$8,709.45
	5431 Fruit and Vegetable Markets	\$5,981.06	\$119.63
	5499 Miscellaneous Food Stores	\$3,638.15	\$72.77
	Other	\$1,030.80	\$20.62
	Total for MAJOR GROUP 54	\$446,122.41	\$8,922.47
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$11,064.29	\$221.28
	Other	\$124,598.06	\$2,491.97
	Total for MAJOR GROUP 55	\$135,662.35	\$2,713.25
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$18,785.98	\$375.71
	5632 Women's Accessory and Specialty Stores	\$2,053.68	\$41.07
	5651 Family Clothing Stores	\$15,945.36	\$318.91
	5661 Shoe Stores	\$3,559.89	\$71.20
	5699 Miscellaneous Apparel and Accessory Stores	\$798.97	\$15.98
	Other	\$634.60	\$12.69
	Total for MAJOR GROUP 56	\$41,778.48	\$835.56
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$50,071.57	\$1,001.43
	5713 Floor Coverings Stores	\$9,096.40	\$181.93
	5719 Miscellaneous Homefurnishings Stores	\$1,239.17	\$24.78
	5722 Household Appliance Stores	\$43,993.61	\$879.87
	5731 Radio, Television, and Consumer Electronics Stores	\$5,194.87	\$103.90
	5734 Computer and Computer Software Stores	\$3,133.09	\$62.66
	5736 Musical Instruments Stores	\$2,126.02	\$42.52
	Other	N/A	N/A
	Total for MAJOR GROUP 57	\$115,082.72	\$2,301.65
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$118,456.90	\$2,369.14
	Other	N/A	N/A
	Total for MAJOR GROUP 58	\$178,795.43	\$3,575.91
MAJOR GROUP:	59 Miscellaneous Retail		
	5932 Used Merchandise Stores	\$22,354.83	\$447.10
	5941 Sporting Goods Stores and Bicycle Shops	\$7,613.93	\$152.28
	5942 Book Stores	\$1,325.58	\$26.51
	5943 Stationery Stores	\$66,197.27	\$1,323.95
	5944 Jewelry Stores	\$913.47	\$18.27
	5945 Hobby, Toy, and Game Stores	\$3,348.07	\$66.96
	5947 Gift, Novelty, and Souvenir Shops	\$2,739.85	\$54.79
	5961 Catalog and Mail-Order Houses	\$13,823.77	\$276.49
	5962 Automatic Merchandise Machine Operators	\$3,616.24	\$72.33
	5963 Direct Selling Establishments	\$21,550.62	\$430.30
	5984 Liquefied Petroleum Gas Dealers	\$5,003.96	\$100.08
	5999 Miscellaneous Retail Stores, NEC	\$112,480.67	\$2,249.62
	Other	\$55,763.46	\$1,115.27
	Total for MAJOR GROUP 59	\$316,731.72	\$6,333.95

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

Returns Filed: January 2014

		Taxable	Tax Due
Beresford - General continued...			
Total for DIVISION G		\$1,508,829.74	\$30,175.91
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	\$1,022.74	\$20.45
Total for MAJOR GROUP 61		\$1,022.74	\$20.45
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	\$310.61	\$6.21
	Other	N/A	N/A
Total for MAJOR GROUP 63		\$397.61	\$7.95
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		
	Other	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
MAJOR GROUP:	67 Holding And Other Investment Offices		
	Other	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A
Total for DIVISION H		\$7,240.63	\$144.80
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$25,772.17	\$515.44
Total for MAJOR GROUP 70		\$25,772.17	\$515.44
MAJOR GROUP:	72 Personal Services		
	7217 Carpet and Upholstery Cleaning	\$11,302.39	\$226.05
	7218 Industrial Launderers	\$6,341.40	\$126.83
	7221 Photographic Studios, Portrait	\$6,606.46	\$132.13
	7231 Beauty Shops	\$16,198.69	\$323.97
	7299 Miscellaneous Personal Services, NEC	\$3,040.66	\$60.81
	Other	\$29,125.83	\$582.52
Total for MAJOR GROUP 72		\$72,615.43	\$1,452.31
MAJOR GROUP:	73 Business Services		
	7323 Credit Reporting Services	\$1,845.00	\$36.90
	7342 Disinfecting and Pest Control Services	\$869.50	\$17.39
	7349 Building Cleaning and Maintenance Services, NEC	\$1,741.83	\$34.83
	7359 Equipment Rental and Leasing, NEC	\$42,928.96	\$858.58
	7371 Computer Programming Services	\$4,422.00	\$88.44
	7372 Prepackaged Software	\$20,818.66	\$416.38
	7374 Computer Processing and Data Preparation and Processing Services	\$2,586.00	\$51.72
	7379 Computer Related Services, NEC	\$16,934.73	\$338.70
	7389 Miscellaneous Business Services	\$29,838.49	\$596.77
	Other	\$36,529.99	\$730.60
Total for MAJOR GROUP 73		\$158,515.16	\$3,170.31
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$63,744.05	\$1,274.88
	Other	\$116,958.48	\$2,339.17
Total for MAJOR GROUP 75		\$180,702.53	\$3,614.05
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$15,003.11	\$300.06
	Other	\$1,192.00	\$23.84

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

Returns Filed: January 2014

		Taxable	Tax Due
Beresford - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
		<hr/>	<hr/>
		Total for MAJOR GROUP 76	\$16,195.11
MAJOR GROUP: 78	Motion Pictures		
7841	Video Tape Rental	\$11,662.10	\$233.24
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 78	\$11,680.60
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$91,887.37	\$1,837.75
		<hr/>	<hr/>
		Total for MAJOR GROUP 79	\$91,887.37
MAJOR GROUP: 80	Health Services		
Other		\$20,768.23	\$415.36
		<hr/>	<hr/>
		Total for MAJOR GROUP 80	\$20,768.23
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$44,586.44	\$891.75
		<hr/>	<hr/>
		Total for MAJOR GROUP 81	\$44,586.44
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 82	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 83	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$2,864.00	\$57.28
8734	Testing Laboratories	\$13,260.00	\$265.20
8742	Management Consulting Services	\$2,509.85	\$50.20
Other		\$21,957.46	\$439.15
		<hr/>	<hr/>
		Total for MAJOR GROUP 87	\$40,591.31
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 89	N/A
		<hr/>	<hr/>
		Total for DIVISION I	\$667,360.81
			\$13,347.25

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	\$68,115.51	\$1,362.31
C	Construction	\$32,642.32	\$663.63
D	Manufacturing	\$87,686.10	\$1,753.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$615,890.26	\$12,322.38
F	Wholesale Trade	\$364,178.86	\$7,370.90
G	Retail Trade	\$1,508,829.74	\$30,175.91
H	Finance, Insurance, And Real Estate	\$7,240.63	\$144.80
I	Services	\$667,360.81	\$13,347.25
		<hr/>	<hr/>
		Total for Beresford - General	\$3,351,944.23
			\$67,140.93

Beresford - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$80,328.54	\$803.29
		<hr/>	<hr/>
		Total for MAJOR GROUP 54	\$80,328.54
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 55	N/A
MAJOR GROUP: 58	Eating And Drinking Places		

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

Returns Filed: January 2014

		Taxable	Tax Due
Beresford - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
	5812 Eating Places	\$118,262.90	\$1,182.63
	Other	N/A	N/A
	Total for MAJOR GROUP 58	\$177,900.01	\$1,779.00
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	\$33,952.96	\$339.53
	Total for MAJOR GROUP 59	\$33,952.96	\$339.53
	Total for DIVISION G	\$299,896.80	\$2,998.97
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$25,772.17	\$257.72
	Total for MAJOR GROUP 70	\$25,772.17	\$257.72
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$11,871.39	\$118.72
	Total for MAJOR GROUP 79	\$11,871.39	\$118.72
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	\$50,172.12	\$501.73

Beresford - Gross Receipts Recap

G	Retail Trade	\$299,896.80	\$2,998.97
I	Services	\$50,172.12	\$501.73
	Total for Beresford - Gross Receipts	\$350,068.92	\$3,500.70

Beresford Recap

A	Agriculture, Forestry, And Fishing	\$68,115.51	\$1,362.31
C	Construction	\$32,642.32	\$663.63
D	Manufacturing	\$87,686.10	\$1,753.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$615,890.26	\$12,322.38
F	Wholesale Trade	\$364,178.86	\$7,370.90
G	Retail Trade	\$1,808,726.54	\$33,174.88
H	Finance, Insurance, And Real Estate	\$7,240.63	\$144.80
I	Services	\$717,532.93	\$13,848.98
	Total for Beresford	\$3,702,013.15	\$70,641.63

ITEMS OF NOTE:

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- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Big Stone City - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$1,133.94	\$22.68
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$7,979.22	\$159.59
	Total for DIVISION A	\$7,979.22	\$159.59
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$67,591.33	\$1,351.82
	Total for MAJOR GROUP 17	\$67,591.33	\$1,351.82
	Total for DIVISION C	\$67,591.33	\$1,351.82
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$55,568.48	\$1,111.37
	Total for MAJOR GROUP 20	\$55,568.48	\$1,111.37
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	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	\$969.84	\$19.40
	2721 Periodicals: Publishing, or Publishing and Printing	\$197.99	\$3.96
	2731 Books: Publishing, or Publishing and Printing	\$221.23	\$4.43
	2759 Commercial Printing, NEC	\$807.79	\$16.16
	Other	\$4,302.81	\$86.05
	Total for MAJOR GROUP 27	\$6,499.66	\$130.00
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33 Primary Metal Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	\$7,643.50	\$152.87
	Total for MAJOR GROUP 36	\$7,643.50	\$152.87
MAJOR GROUP:	38 Measuring, Analyzing, And 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	\$105,219.38	\$2,104.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	40 Railroad Transportation		

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

Returns Filed: January 2014

		Taxable	Tax Due
Big Stone City - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	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	\$14,179.99	\$283.60
	Other	N/A	N/A
	Total for MAJOR GROUP 42	\$14,837.49	\$296.75
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$3,431.29	\$68.62
	4813 Telephone Communications, Except Radiotelephone	\$29,432.72	\$588.65
	4899 Communications Services, NEC	\$764.79	\$15.30
	Other	\$3,853.00	\$77.06
	Total for MAJOR GROUP 48	\$37,481.80	\$749.63
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$104,545.82	\$2,090.92
	Total for MAJOR GROUP 49	\$104,545.82	\$2,090.92
	Total for DIVISION E	\$157,924.11	\$3,158.48
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$5,263.50	\$105.27
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$34,412.79	\$688.26
	5074 Plumbing and Heating Equipment and Supplies	\$3,806.85	\$76.13
	5082 Construction and Mining Machinery and Equipment	\$19,607.30	\$392.15
	5084 Industrial Machinery and Equipment	\$5,322.86	\$106.47
	5085 Industrial Supplies	\$2,146.73	\$42.93
	Other	\$27,679.23	\$553.59
	Total for MAJOR GROUP 50	\$98,239.26	\$1,964.80
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$30,669.54	\$613.39
	Total for MAJOR GROUP 51	\$30,669.54	\$613.39
	Total for DIVISION F	\$128,908.80	\$2,578.19
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$82,652.31	\$1,653.05
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$83,295.34	\$1,665.91
MAJOR GROUP:	53 General Merchandise Stores		
	5331 Variety Stores	\$2,870.72	\$57.42
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$3,780.55	\$75.61
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$1,744.17	\$34.89
	Other	\$42,402.46	\$848.05
	Total for MAJOR GROUP 54	\$44,146.63	\$882.94
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5541 Gasoline Service Station	\$3,414.86	\$68.30
	Other	\$7,526.77	\$150.54
	Total for MAJOR GROUP 55	\$10,941.63	\$218.84
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,534.32	\$30.69
	5651 Family Clothing Stores	\$2,819.03	\$56.37
	5661 Shoe Stores	\$704.56	\$14.09
	5699 Miscellaneous Apparel and Accessory Stores	\$619.94	\$12.40

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

Returns Filed: January 2014

			Taxable	Tax Due
Big Stone City - General continued...				
DIVISION: G Retail Trade continued...				
		Other	N/A	N/A
		Total for MAJOR GROUP 56	\$6,063.35	\$121.26
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
		Other	\$3,360.76	\$67.22
		Total for MAJOR GROUP 57	\$3,360.76	\$67.22
MAJOR GROUP:	58	Eating And Drinking Places		
		5812 Eating Places	\$89,327.09	\$1,786.54
		Other	N/A	N/A
		Total for MAJOR GROUP 58	\$134,708.27	\$2,694.16
MAJOR GROUP:	59	Miscellaneous Retail		
		5941 Sporting Goods Stores and Bicycle Shops	\$2,481.76	\$49.64
		5942 Book Stores	\$89.35	\$1.79
		5943 Stationery Stores	\$1,986.26	\$39.72
		5945 Hobby, Toy, and Game Stores	\$460.32	\$9.21
		5961 Catalog and Mail-Order Houses	\$6,215.82	\$124.31
		5963 Direct Selling Establishments	\$13,913.71	\$275.36
		5999 Miscellaneous Retail Stores, NEC	\$46,790.13	\$936.86
		Other	\$31,645.44	\$632.90
		Total for MAJOR GROUP 59	\$103,582.79	\$2,069.79
		Total for DIVISION G	\$389,879.32	\$7,795.73
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	60	Depository Institutions		
		Other	\$477.50	\$9.55
		Total for MAJOR GROUP 60	\$477.50	\$9.55
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	\$575.50	\$11.51
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
		Other	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
		Other	\$16,664.23	\$333.28
		Total for MAJOR GROUP 72	\$16,664.23	\$333.28
MAJOR GROUP:	73	Business Services		
		7359 Equipment Rental and Leasing, NEC	\$71,029.19	\$1,420.59
		7372 Prepackaged Software	\$551.78	\$11.04
		7374 Computer Processing and Data Preparation and Processing Services	\$281.45	\$5.63
		7389 Miscellaneous Business Services	(\$7,868.94)	(\$157.37)
		Other	\$10,143.98	\$202.88
		Total for MAJOR GROUP 73	\$74,137.46	\$1,482.77
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$317,512.60	\$6,350.24
		Total for MAJOR GROUP 75	\$317,512.60	\$6,350.24
MAJOR GROUP:	76	Miscellaneous Repair Services		
		7699 Repair Shops and Related Services, NEC	\$10,235.11	\$204.71
		Total for MAJOR GROUP 76	\$10,235.11	\$204.71
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	\$962.42	\$19.25
		Total for MAJOR GROUP 79	\$962.42	\$19.25
MAJOR GROUP:	82	Educational Services		

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

Returns Filed: January 2014

		Taxable	Tax Due
Big Stone City - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	Other	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$10,407.77	\$208.16
Total for MAJOR GROUP 87		\$10,407.77	\$208.16
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$438,380.25	\$8,767.63

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	\$7,979.22	\$159.59
C	Construction	\$67,591.33	\$1,351.82
D	Manufacturing	\$105,219.38	\$2,104.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$157,924.11	\$3,158.48
F	Wholesale Trade	\$128,908.80	\$2,578.19
G	Retail Trade	\$389,879.32	\$7,795.73
H	Finance, Insurance, And Real Estate	\$575.50	\$11.51
I	Services	\$438,380.25	\$8,767.63
Total for Big Stone City - General		\$1,296,457.91	\$25,927.35

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	\$7,979.22	\$159.59
C	Construction	\$67,591.33	\$1,351.82
D	Manufacturing	\$105,219.38	\$2,104.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$157,924.11	\$3,158.48
F	Wholesale Trade	\$128,908.80	\$2,578.19
G	Retail Trade	\$389,879.32	\$7,795.73
H	Finance, Insurance, And Real Estate	\$575.50	\$11.51
I	Services	\$438,380.25	\$8,767.63
Total for Big Stone City		\$1,296,457.91	\$25,927.35

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Bison - 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	\$2,913.72	\$58.27
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other 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	\$1,053.33	\$21.06
	2731 Books: Publishing, or Publishing and Printing	\$187.89	\$3.76
	Other	\$831.17	\$16.62
	Total for MAJOR GROUP 27	\$2,072.39	\$41.44
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$49,977.24	\$999.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$2,594.74	\$51.89
	4813 Telephone Communications, Except Radiotelephone	\$32,038.10	\$640.77
	4841 Cable and Other Pay Television Services	\$12,198.50	\$243.97
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$46,951.34	\$939.03
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	\$134,770.84	\$2,695.42
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5045 Computers and Computer Peripheral Equipment and Software	\$1,093.17	\$21.86
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	(\$1,392,295.02)	(\$27,845.90)
	Other	\$132,320.99	\$3,410.91
	Total for MAJOR GROUP 50	(\$1,258,880.86)	(\$24,413.13)

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

Returns Filed: January 2014

		Taxable	Tax Due
Bison - General continued...			
DIVISION: F Wholesale Trade continued...			
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$49,327.99	\$986.56
	Total for MAJOR GROUP 51	\$49,327.99	\$986.56
	Total for DIVISION F	(\$1,209,552.87)	(\$23,426.57)
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$20,326.15	\$406.52
	Total for MAJOR GROUP 52	\$20,326.15	\$406.52
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$396.46	\$7.93
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$1,062.96	\$21.26
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$89,571.79	\$1,791.44
	5499 Miscellaneous Food Stores	\$461.68	\$9.23
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$98,602.79	\$1,972.06
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$4,230.63	\$84.61
	Total for MAJOR GROUP 55	\$4,230.63	\$84.61
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$3,157.13	\$63.15
	5651 Family Clothing Stores	\$3,177.03	\$63.54
	Other	\$999.95	\$20.00
	Total for MAJOR GROUP 56	\$7,334.11	\$146.69
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$10,416.78	\$208.34
	Total for MAJOR GROUP 57	\$10,416.78	\$208.34
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	\$1,895.44	\$37.91
	5961 Catalog and Mail-Order Houses	\$5,818.05	\$116.37
	5963 Direct Selling Establishments	\$7,331.14	\$159.21
	5999 Miscellaneous Retail Stores, NEC	\$81,703.46	\$1,634.07
	Other	\$33,277.33	\$665.55
	Total for MAJOR GROUP 59	\$130,025.42	\$2,613.11
	Total for DIVISION G	\$282,854.11	\$5,669.70
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:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$1,836.00	\$36.72
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services		
	Other	\$1,677.13	\$33.54
	Total for MAJOR GROUP 72	\$1,677.13	\$33.54

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

Returns Filed: January 2014

		Taxable	Tax Due
Bison - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP:	73 Business Services		
	7379 Computer Related Services, NEC	\$487.20	\$9.74
	Other	\$18,607.33	\$372.14
	Total for MAJOR GROUP 73	\$19,094.53	\$381.88
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$6,604.10	\$132.08
	Total for MAJOR GROUP 75	\$6,604.10	\$132.08
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	\$31.07	\$0.62
	Total for MAJOR GROUP 86	\$31.07	\$0.62
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$6,470.35	\$129.40
	8721 Accounting, Auditing, and Bookkeeping Services	\$2,119.17	\$42.38
	Other	\$22,955.68	\$459.12
	Total for MAJOR GROUP 87	\$31,545.20	\$630.90
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$72,192.63	\$1,443.84
DIVISION: J Public Administration			
MAJOR GROUP:	91 Executive, Legislative, And General Government, Except Finance		
	Other	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Bison - General Recap

C	Construction	\$2,913.72	\$58.27
D	Manufacturing	\$49,977.24	\$999.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,770.84	\$2,695.42
F	Wholesale Trade	(\$1,209,552.87)	(\$23,426.57)
G	Retail Trade	\$282,854.11	\$5,669.70
H	Finance, Insurance, And Real Estate	\$1,836.00	\$36.72
I	Services	\$72,192.63	\$1,443.84
	Other	\$1,239.32	\$24.78
	Total for Bison - General	\$-663,769.01	\$-12,498.31

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

Returns Filed: January 2014

		Taxable	Tax Due
----- Bison Recap -----			
C	Construction	\$2,913.72	\$58.27
D	Manufacturing	\$49,977.24	\$999.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,770.84	\$2,695.42
F	Wholesale Trade	(\$1,209,552.87)	(\$23,426.57)
G	Retail Trade	\$282,854.11	\$5,669.70
H	Finance, Insurance, And Real Estate	\$1,836.00	\$36.72
I	Services	\$72,192.63	\$1,443.84
	Other	\$1,239.32	\$24.78
Total for Bison		\$-663,769.01	\$-12,498.31

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Blunt - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$2,118.74	\$21.18
	Total for MAJOR GROUP 07	\$2,118.74	\$21.18
	Total for DIVISION A	\$2,118.74	\$21.18
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$31,816.87	\$318.17
	Total for MAJOR GROUP 17	\$31,816.87	\$318.17
	Total for DIVISION C	\$31,938.81	\$319.39
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$260.08	\$2.60
	2721 Periodicals: Publishing, or Publishing and Printing	\$621.52	\$6.22
	2752 Commercial Printing, Lithographic	\$1,590.27	\$15.90
	Other	\$125.96	\$1.26
	Total for MAJOR GROUP 27	\$2,597.83	\$25.98
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	\$910.01	\$9.10
	Total for MAJOR GROUP 36	\$910.01	\$9.10
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	\$6,771.21	\$67.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$9,644.16	\$96.44
	4841 Cable and Other Pay Television Services	\$8,433.00	\$84.33
	Other	\$9,157.00	\$91.57
	Total for MAJOR GROUP 48	\$27,234.16	\$272.34
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$47,661.54	\$476.61
	Total for MAJOR GROUP 49	\$47,661.54	\$476.61

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

Returns Filed: January 2014

		Taxable	Tax Due
Blunt - General continued...			
Total for DIVISION E		\$77,110.70	\$771.10
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$14,516.71	\$145.17
Total for MAJOR GROUP 50		\$14,516.71	\$145.17
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$1,430.02	\$14.31
Total for MAJOR GROUP 51		\$1,430.02	\$14.31
Total for DIVISION F		\$15,946.73	\$159.48
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,464.25	\$14.65
	Other	N/A	N/A
Total for MAJOR GROUP 53		\$2,140.25	\$21.41
MAJOR GROUP:	54 Food Stores		
	Other	\$2,962.84	\$29.63
Total for MAJOR GROUP 54		\$2,962.84	\$29.63
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$57,185.27	\$571.86
Total for MAJOR GROUP 55		\$57,185.27	\$571.86
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$290.60	\$2.91
	5651 Family Clothing Stores	\$1,317.64	\$13.17
	Other	N/A	N/A
Total for MAJOR GROUP 56		\$1,559.74	\$15.59
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$2,192.61	\$21.93
	Other	\$1,245.00	\$12.45
Total for MAJOR GROUP 57		\$3,437.61	\$34.38
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$1,957.60	\$19.58
	5961 Catalog and Mail-Order Houses	\$3,006.10	\$30.06
	5963 Direct Selling Establishments	\$815.09	\$8.15
	5999 Miscellaneous Retail Stores, NEC	\$64.61	\$0.65
	Other	\$33,624.31	\$336.23
Total for MAJOR GROUP 59		\$39,467.71	\$394.67
Total for DIVISION G		\$106,840.37	\$1,068.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$7,762.59	\$77.63
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, 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

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

Returns Filed: January 2014

		Taxable	Tax Due
Blunt - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	\$1,001.65	\$10.02
7372	Prepackaged Software	\$25,891.00	\$258.91
7379	Computer Related Services, NEC	\$1,415.00	\$14.15
7389	Miscellaneous Business Services	\$465.50	\$4.66
	Other	\$7,258.99	\$72.58
Total for MAJOR GROUP 73		\$36,032.14	\$360.32
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
	Other	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
	Other	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
	Other	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 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	\$3,694.60	\$36.95
	Other	\$2,536.24	\$25.37
Total for MAJOR GROUP 87		\$6,230.84	\$62.32
Total for DIVISION I		\$48,303.77	\$483.05

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	\$2,118.74	\$21.18
C	Construction	\$31,938.81	\$319.39
D	Manufacturing	\$6,771.21	\$67.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$77,110.70	\$771.10
F	Wholesale Trade	\$15,946.73	\$159.48
G	Retail Trade	\$106,840.37	\$1,068.41
H	Finance, Insurance, And Real Estate	\$7,762.59	\$77.63
I	Services	\$48,303.77	\$483.05
Total for Blunt - General		\$296,792.92	\$2,967.96

Blunt - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Blunt - Gross Receipts Recap			
Other		\$16,428.90	\$164.29
	Total for Blunt - Gross Receipts	\$16,428.90	\$164.29
Blunt Recap			
A	Agriculture, Forestry, And Fishing	\$2,118.74	\$21.18
C	Construction	\$31,938.81	\$319.39
D	Manufacturing	\$6,771.21	\$67.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$77,110.70	\$771.10
F	Wholesale Trade	\$15,946.73	\$159.48
G	Retail Trade	\$106,840.37	\$1,068.41
H	Finance, Insurance, And Real Estate	\$7,762.59	\$77.63
I	Services	\$48,303.77	\$483.05
	Other	\$16,428.90	\$164.29
	Total for Blunt	\$313,221.82	\$3,132.25

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Bonesteel - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$1,574.90	\$31.50
	Total for MAJOR GROUP 17	\$1,574.90	\$31.50
	Total for DIVISION C	\$1,574.90	\$31.50
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$618.47	\$12.37
	2731 Books: Publishing, or Publishing and Printing	\$77.43	\$1.55
	Other	\$1,933.19	\$38.67
	Total for MAJOR GROUP 27	\$2,629.09	\$52.59
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
	Total for DIVISION D	\$19,509.14	\$390.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$14,448.14	\$288.96
	4813 Telephone Communications, Except Radiotelephone	\$18,941.00	\$378.82
	Other	\$3,020.94	\$60.42
	Total for MAJOR GROUP 48	\$36,410.08	\$728.20
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$67,155.36	\$1,343.11
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$405.45	\$8.11
	5045 Computers and Computer Peripheral Equipment and Software	\$268.50	\$5.37
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$8,692.33	\$173.85
	5084 Industrial Machinery and Equipment	\$1,007.90	\$20.16
	Other	\$46,241.61	\$924.83
	Total for MAJOR GROUP 50	\$56,615.79	\$1,132.32
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$25,758.24	\$515.17
	Total for MAJOR GROUP 51	\$25,758.24	\$515.17
	Total for DIVISION F	\$82,374.03	\$1,647.49

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

Returns Filed: January 2014

		Taxable	Tax Due
Bonesteel - General continued...			
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$364.06	\$7.28
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$4,858.66	\$97.17
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,643.48	\$32.87
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$1,802.31	\$36.05
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$596.65	\$11.93
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$26,391.09	\$527.82
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$5,324.80	\$106.50
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$5,768.76	\$115.38
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$537.37	\$10.75
	5651 Family Clothing Stores	\$1,599.85	\$32.00
	Other	\$772.00	\$15.44
	Total for MAJOR GROUP 56	\$2,909.22	\$58.19
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$7,898.09	\$157.96
	Total for MAJOR GROUP 57	\$7,898.09	\$157.96
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	\$2,588.17	\$51.76
	5961 Catalog and Mail-Order Houses	\$3,851.73	\$77.04
	5963 Direct Selling Establishments	\$4,505.78	\$90.12
	5999 Miscellaneous Retail Stores, NEC	\$2,414.55	\$48.29
	Other	\$8,902.76	\$178.06
	Total for MAJOR GROUP 59	\$22,262.99	\$445.27
	Total for DIVISION G	\$86,993.18	\$1,739.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$2,254.50	\$45.09
	Total for MAJOR GROUP 60	\$2,254.50	\$45.09
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$3,954.45	\$79.09
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services		
	Other	\$1,534.38	\$30.70
	Total for MAJOR GROUP 72	\$1,534.38	\$30.70
MAJOR GROUP:	73 Business Services		
	7372 Prepackaged Software	\$388.17	\$7.76

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

Returns Filed: January 2014

		Taxable	Tax Due
Bonesteel - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	7389	\$589.76	\$11.80
	Other	\$2,561.19	\$51.22
	Total for MAJOR GROUP 73	\$3,539.12	\$70.78
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$33,862.58	\$677.27

Bonesteel - General Recap

C	Construction	\$1,574.90	\$31.50
D	Manufacturing	\$19,509.14	\$390.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$67,155.36	\$1,343.11
F	Wholesale Trade	\$82,374.03	\$1,647.49
G	Retail Trade	\$86,993.18	\$1,739.88
H	Finance, Insurance, And Real Estate	\$3,954.45	\$79.09
I	Services	\$33,862.58	\$677.27
	Total for Bonesteel - General	\$295,423.64	\$5,908.53

Bonesteel Recap

C	Construction	\$1,574.90	\$31.50
D	Manufacturing	\$19,509.14	\$390.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$67,155.36	\$1,343.11
F	Wholesale Trade	\$82,374.03	\$1,647.49
G	Retail Trade	\$86,993.18	\$1,739.88
H	Finance, Insurance, And Real Estate	\$3,954.45	\$79.09
I	Services	\$33,862.58	\$677.27
	Total for Bonesteel	\$295,423.64	\$5,908.53

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Bowdle - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
Total for MAJOR GROUP 07		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1731 Electrical Work	\$2,724.33	\$54.49
	Other	\$17,331.31	\$348.69
Total for MAJOR GROUP 17		\$20,055.64	\$403.18
Total for DIVISION C		\$43,988.63	\$881.84
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:	24 Lumber And Wood Products, Except Furniture		
	Other	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2731 Books: Publishing, or Publishing and Printing	\$266.42	\$5.33
	Other	\$3,282.70	\$65.65
Total for MAJOR GROUP 27		\$3,549.12	\$70.98
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	37 Transportation Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A
Total for DIVISION D		\$9,033.71	\$180.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$23,255.50	\$465.11
	4813 Telephone Communications, Except Radiotelephone	\$19,905.38	\$400.53
	4841 Cable and Other Pay Television Services	\$17,979.67	\$359.59
	Other	N/A	N/A
Total for MAJOR GROUP 48		\$61,144.55	\$1,225.31
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A

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

Returns Filed: January 2014

	Taxable	Tax Due
Bowdle - General continued...		
Total for DIVISION E	\$134,122.21	\$2,684.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$1,304.31	\$26.09
Other	\$11,020.80	\$220.42
Total for MAJOR GROUP 50	\$12,325.11	\$246.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$784.50	\$15.69
5141 Groceries, General Line	\$1,758.59	\$35.17
Other	\$5,431.01	\$108.62
Total for MAJOR GROUP 51	\$7,974.10	\$159.48
Total for DIVISION F	\$20,299.21	\$405.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	\$692.48	\$13.85
Other	N/A	N/A
Total for MAJOR GROUP 52	\$912.83	\$18.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,708.00	\$34.16
5331 Variety Stores	\$494.83	\$9.90
Other	N/A	N/A
Total for MAJOR GROUP 53	\$2,640.83	\$52.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$118,239.39	\$2,364.78
5499 Miscellaneous Food Stores	\$1,048.66	\$20.97
Total for MAJOR GROUP 54	\$119,288.05	\$2,385.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$48,605.96	\$972.13
Other	\$76,060.35	\$1,521.21
Total for MAJOR GROUP 55	\$124,666.31	\$2,493.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,126.17	\$22.52
5651 Family Clothing Stores	\$1,904.69	\$38.10
5661 Shoe Stores	\$407.00	\$8.14
Other	\$1,162.43	\$23.25
Total for MAJOR GROUP 56	\$4,600.29	\$92.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	\$225.48	\$4.51
Other	\$8,402.20	\$168.05
Total for MAJOR GROUP 57	\$8,627.68	\$172.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	\$6,595.61	\$131.90
5963 Direct Selling Establishments	\$2,760.70	\$55.21
5999 Miscellaneous Retail Stores, NEC	\$9,997.75	\$199.96
Other	\$28,947.20	\$578.94
Total for MAJOR GROUP 59	\$48,301.26	\$966.01
Total for DIVISION G	\$330,215.36	\$6,604.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
Bowdle - General continued...				
DIVISION: H Finance, Insurance, And Real Estate continued...				
Total for MAJOR GROUP 61			N/A	N/A
MAJOR GROUP: 63	Insurance Carriers			
Other			N/A	N/A
Total for MAJOR GROUP 63			N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
Other			N/A	N/A
Total for MAJOR GROUP 64			N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other			N/A	N/A
Total for MAJOR GROUP 65			N/A	N/A
Total for DIVISION H			\$6,408.59	\$128.18
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
Total for MAJOR GROUP 70			N/A	N/A
MAJOR GROUP: 72	Personal Services			
7221	Photographic Studios, Portrait		\$854.00	\$17.08
7231	Beauty Shops		\$6,728.47	\$134.57
Other			\$29,769.06	\$595.38
Total for MAJOR GROUP 72			\$37,351.53	\$747.03
MAJOR GROUP: 73	Business Services			
7349	Building Cleaning and Maintenance Services, NEC		\$1,759.04	\$35.18
7359	Equipment Rental and Leasing, NEC		\$1,051.46	\$21.03
7372	Prepackaged Software		\$903.17	\$18.06
7379	Computer Related Services, NEC		\$2,271.83	\$45.44
7389	Miscellaneous Business Services		\$521.50	\$10.43
Other			\$6,886.94	\$137.74
Total for MAJOR GROUP 73			\$13,393.94	\$267.88
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
Total for MAJOR GROUP 75			N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
Total for MAJOR GROUP 78			N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
Total for MAJOR GROUP 79			N/A	N/A
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
Total for MAJOR GROUP 80			N/A	N/A
MAJOR GROUP: 83	Social Services			
Other			N/A	N/A
Total for MAJOR GROUP 83			N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services		\$3,389.01	\$67.78
Other			\$168,281.59	\$3,365.64
Total for MAJOR GROUP 87			\$171,670.60	\$3,433.42
Total for DIVISION I			\$236,388.62	\$4,727.78

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

Returns Filed: January 2014

		Taxable	Tax Due
Bowdle - General Recap			
C	Construction	\$43,988.63	\$881.84
D	Manufacturing	\$9,033.71	\$180.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,122.21	\$2,684.87
F	Wholesale Trade	\$20,299.21	\$405.99
G	Retail Trade	\$330,215.36	\$6,604.31
H	Finance, Insurance, And Real Estate	\$6,408.59	\$128.18
I	Services	\$236,388.62	\$4,727.78
	Other	\$52.00	\$1.04
Total for Bowdle - General		\$780,508.33	\$15,614.68

Bowdle Recap			
C	Construction	\$43,988.63	\$881.84
D	Manufacturing	\$9,033.71	\$180.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,122.21	\$2,684.87
F	Wholesale Trade	\$20,299.21	\$405.99
G	Retail Trade	\$330,215.36	\$6,604.31
H	Finance, Insurance, And Real Estate	\$6,408.59	\$128.18
I	Services	\$236,388.62	\$4,727.78
	Other	\$52.00	\$1.04
Total for Bowdle		\$780,508.33	\$15,614.68

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Box Elder - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$2,574.44	\$51.49
	Other	(\$21,264.43)	(\$425.29)
	Total for MAJOR GROUP 07	(\$18,689.99)	(\$373.80)
	Total for DIVISION A	(\$18,689.99)	(\$373.80)
DIVISION: B Mining			
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$21,678.31	\$433.56
	Other	N/A	N/A
	Total for MAJOR GROUP 15	\$21,780.99	\$435.61
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	\$1,176,865.17	\$23,537.31
	Total for MAJOR GROUP 16	\$1,176,865.17	\$23,537.31
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$4,269.04	\$85.38
	1731 Electrical Work	\$698.27	\$13.96
	1751 Carpentry Work	\$1,338.78	\$26.78
	Other	\$4,760.55	\$95.21
	Total for MAJOR GROUP 17	\$11,066.64	\$221.33
	Total for DIVISION C	\$1,209,712.80	\$24,194.25
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$5,134.27	\$102.69
	Total for MAJOR GROUP 20	\$5,134.27	\$102.69
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$272.12	\$5.44
	Total for MAJOR GROUP 23	\$272.12	\$5.44
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	\$16,670.25	\$333.41
	Total for MAJOR GROUP 24	\$16,670.25	\$333.41
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$4,196.62	\$83.94
	2721 Periodicals: Publishing, or Publishing and Printing	\$591.64	\$11.83
	2731 Books: Publishing, or Publishing and Printing	\$2,983.09	\$59.66
	2741 Miscellaneous Publishing	\$1,317.59	\$26.35
	Other	\$2,706.13	\$54.12
	Total for MAJOR GROUP 27	\$11,795.07	\$235.90
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$568.79	\$11.38
	Total for MAJOR GROUP 28	\$568.79	\$11.38
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	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	\$173,973.28	\$3,479.47
	Total for MAJOR GROUP 34	\$173,973.28	\$3,479.47

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

Returns Filed: January 2014

			Taxable	Tax Due
Box Elder - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
MAJOR GROUP:	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	\$238,832.50	\$4,776.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$70,080.72	\$1,401.61
	Other		\$10,183.00	\$203.66
		Total for MAJOR GROUP 42	\$80,263.72	\$1,605.27
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	\$409,456.22	\$8,189.12
	4813	Telephone Communications, Except Radiotelephone	\$61,001.99	\$1,220.04
	4841	Cable and Other Pay Television Services	\$263,982.00	\$5,279.64
	4899	Communications Services, NEC	\$6,138.83	\$122.78
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$740,742.04	\$14,814.84
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$570,393.30	\$11,407.87
		Total for MAJOR GROUP 49	\$570,393.30	\$11,407.87
		Total for DIVISION E	\$1,393,204.56	\$27,864.09
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5013	Motor Vehicle Supplies and New Parts	\$902.88	\$18.06
	5044	Office Equipment	\$2,348.60	\$46.97
	5045	Computers and Computer Peripheral Equipment and Software	\$14,660.00	\$293.20
	5046	Commercial Equipment, NEC	\$582.86	\$11.66
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$8,347.50	\$166.95
	5074	Plumbing and Heating Equipment and Supplies	\$1,824.87	\$36.50
	Other		\$172,431.01	\$3,448.63
		Total for MAJOR GROUP 50	\$201,097.72	\$4,021.97
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5141	Groceries, General Line	\$2,750.05	\$55.00
	5149	Groceries and Related Products, NEC	\$597.25	\$11.95
	Other		\$16,787.79	\$335.75
		Total for MAJOR GROUP 51	\$20,135.09	\$402.70
		Total for DIVISION F	\$221,232.81	\$4,424.67
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211	Lumber and Other Building Materials Dealers	\$173,789.22	\$3,475.77
	5251	Hardware Stores	\$2,550.40	\$51.01
	Other		N/A	N/A
		Total for MAJOR GROUP 52	\$177,954.82	\$3,559.08
MAJOR GROUP:	53	General Merchandise Stores		

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

Returns Filed: January 2014

		Taxable	Tax Due
Box Elder - General continued...			
DIVISION: G Retail Trade continued...			
5311	Department Stores	\$7,240.18	\$144.81
5331	Variety Stores	\$11,451.23	\$229.02
5399	Miscellaneous General Merchandise Stores	\$1,910.59	\$38.22
Total for MAJOR GROUP 53		\$20,602.00	\$412.05
MAJOR GROUP: 54 Food Stores			
5411	Grocery Stores	\$183,697.16	\$3,673.95
5499	Miscellaneous Food Stores	\$9,619.95	\$192.40
Other		\$3,516.32	\$70.33
Total for MAJOR GROUP 54		\$196,833.43	\$3,936.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531	Auto and Home Supply Stores	\$221,378.51	\$4,427.56
5541	Gasoline Service Station	\$239,627.69	\$4,792.56
Other		\$50,599.14	\$1,011.98
Total for MAJOR GROUP 55		\$511,605.34	\$10,232.10
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621	Women's Clothing Stores	\$10,949.09	\$218.98
5632	Women's Accessory and Specialty Stores	\$2,494.61	\$49.89
5651	Family Clothing Stores	\$17,824.64	\$356.49
5661	Shoe Stores	\$3,103.31	\$62.07
5699	Miscellaneous Apparel and Accessory Stores	\$1,393.81	\$27.88
Other		N/A	N/A
Total for MAJOR GROUP 56		\$36,611.96	\$732.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712	Furniture Stores	\$76,249.32	\$1,525.00
5714	Drapery, Curtain, and Upholstery Stores	\$5,798.38	\$115.96
5719	Miscellaneous Homefurnishings Stores	\$7,033.67	\$140.67
5722	Household Appliance Stores	\$16,181.55	\$323.63
5731	Radio, Television, and Consumer Electronics Stores	\$5,528.35	\$110.57
Other		\$17,386.76	\$347.74
Total for MAJOR GROUP 57		\$128,178.03	\$2,563.57
MAJOR GROUP: 58 Eating And Drinking Places			
5812	Eating Places	\$382,858.81	\$7,657.18
5813	Drinking Places	\$161,904.97	\$3,238.10
Total for MAJOR GROUP 58		\$544,763.78	\$10,895.28
MAJOR GROUP: 59 Miscellaneous Retail			
5941	Sporting Goods Stores and Bicycle Shops	\$47,967.42	\$959.35
5942	Book Stores	\$11,174.38	\$223.49
5943	Stationery Stores	\$4,013.86	\$80.27
5944	Jewelry Stores	\$3,029.90	\$60.60
5945	Hobby, Toy, and Game Stores	\$7,832.76	\$156.65
5961	Catalog and Mail-Order Houses	\$49,165.48	\$983.31
5962	Automatic Merchandise Machine Operators	\$15,630.72	\$312.61
5963	Direct Selling Establishments	\$47,966.74	\$1,025.16
5999	Miscellaneous Retail Stores, NEC	\$288,172.75	\$5,763.47
Other		\$32,286.36	\$645.73
Total for MAJOR GROUP 59		\$507,240.37	\$10,210.64
Total for DIVISION G		\$2,123,789.73	\$42,541.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6022	State Commercial Banks	\$534.00	\$10.68
Other		N/A	N/A
Total for MAJOR GROUP 60		\$1,180.00	\$23.60
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		\$2,123.81	\$42.48

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

Returns Filed: January 2014

		Taxable	Tax Due
Box Elder - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
		<hr/>	
Total for MAJOR GROUP 63		\$2,123.81	\$42.48
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		<hr/> N/A	<hr/> N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$107,643.30	\$2,152.86
Other		N/A	N/A
Total for MAJOR GROUP 65		<hr/> \$133,244.04	<hr/> \$2,664.87
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
Total for MAJOR GROUP 67		<hr/> N/A	<hr/> N/A
Total for DIVISION H		<hr/> \$178,685.06	<hr/> \$3,573.69
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
Total for MAJOR GROUP 70		<hr/> N/A	<hr/> N/A
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	\$2,023.90	\$40.48
7221	Photographic Studios, Portrait	\$7,425.11	\$148.50
7231	Beauty Shops	\$16,475.67	\$329.51
7299	Miscellaneous Personal Services, NEC	\$3,185.55	\$63.71
Other		\$5,444.29	\$108.89
Total for MAJOR GROUP 72		<hr/> \$34,554.52	<hr/> \$691.09
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	\$438.03	\$8.76
7349	Building Cleaning and Maintenance Services, NEC	\$11,614.54	\$232.29
7359	Equipment Rental and Leasing, NEC	\$24,277.46	\$485.55
7363	Help Supply Services	\$28,984.75	\$579.70
7372	Prepackaged Software	\$159,658.21	\$3,193.17
7374	Computer Processing and Data Preparation and Processing Services	\$400.93	\$8.02
7379	Computer Related Services, NEC	\$3,015.30	\$60.31
7382	Security Systems Services	\$11,545.05	\$230.90
7389	Miscellaneous Business Services	\$60,054.77	\$1,201.10
Other		\$5,030.76	\$100.62
Total for MAJOR GROUP 73		<hr/> \$305,019.80	<hr/> \$6,100.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$49,759.34	\$995.20
7542	Carwashes	\$13,659.14	\$273.18
Other		\$411,726.85	\$8,234.54
Total for MAJOR GROUP 75		<hr/> \$475,145.33	<hr/> \$9,502.92
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$14,279.53	\$285.59
Other		\$11,131.47	\$222.62
Total for MAJOR GROUP 76		<hr/> \$25,411.00	<hr/> \$508.21
MAJOR GROUP: 78	Motion Pictures		
Other		\$37,682.66	\$753.65
Total for MAJOR GROUP 78		<hr/> \$37,682.66	<hr/> \$753.65
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$98,977.30	\$1,979.55
Other		\$9,990.95	\$199.82
Total for MAJOR GROUP 79		<hr/> \$108,968.25	<hr/> \$2,179.37
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$5,638.46	\$112.77
Total for MAJOR GROUP 81		<hr/> \$5,638.46	<hr/> \$112.77
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	\$115.00	\$2.30

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

Returns Filed: January 2014

		Taxable	Tax Due
Box Elder - General continued...			
DIVISION: I Services continued...			
8299	Schools and Educational Services NEC	\$4,064.98	\$81.30
	Other	N/A	N/A
Total for MAJOR GROUP 82		\$15,018.89	\$300.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713	Surveying Services	\$2,576.43	\$51.53
8721	Accounting, Auditing, and Bookkeeping Services	\$3,718.35	\$74.37
8748	Business Consulting Services, NEC	\$2,914.50	\$58.29
	Other	\$7,418.85	\$148.38
Total for MAJOR GROUP 87		\$16,628.13	\$332.57
MAJOR GROUP: 89 Miscellaneous Services			
	Other	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$1,218,447.58	\$24,368.99

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	(\$18,689.99)	(\$373.80)
C	Construction	\$1,209,712.80	\$24,194.25
D	Manufacturing	\$238,832.50	\$4,776.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,393,204.56	\$27,864.09
F	Wholesale Trade	\$221,232.81	\$4,424.67
G	Retail Trade	\$2,123,789.73	\$42,541.64
H	Finance, Insurance, And Real Estate	\$178,685.06	\$3,573.69
I	Services	\$1,218,447.58	\$24,368.99
	Other	\$1,396.40	\$27.93
Total for Box Elder - General		\$6,566,611.45	\$131,398.13

Box Elder - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
	Other	N/A	N/A
Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP: 54 Food Stores			
	Other	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
	Other	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812	Eating Places	\$381,483.09	\$3,814.84
5813	Drinking Places	\$67,698.71	\$676.99
Total for MAJOR GROUP 58		\$449,181.80	\$4,491.83
MAJOR GROUP: 59 Miscellaneous Retail			
	Other	\$34,500.80	\$345.01
Total for MAJOR GROUP 59		\$34,500.80	\$345.01
Total for DIVISION G		\$531,241.67	\$5,312.43
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
	Other	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
	Other	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
Total for DIVISION I		\$272,508.29	\$2,725.08

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

Returns Filed: January 2014

		Taxable	Tax Due
Box Elder - Gross Receipts Recap			
G	Retail Trade	\$531,241.67	\$5,312.43
I	Services	\$272,508.29	\$2,725.08
Total for Box Elder - Gross Receipts		\$803,749.96	\$8,037.51

Box Elder Recap			
A	Agriculture, Forestry, And Fishing	(\$18,689.99)	(\$373.80)
C	Construction	\$1,209,712.80	\$24,194.25
D	Manufacturing	\$238,832.50	\$4,776.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,393,204.56	\$27,864.09
F	Wholesale Trade	\$221,232.81	\$4,424.67
G	Retail Trade	\$2,655,031.40	\$47,854.07
H	Finance, Insurance, And Real Estate	\$178,685.06	\$3,573.69
I	Services	\$1,490,955.87	\$27,094.07
	Other	\$1,396.40	\$27.93
Total for Box Elder		\$7,370,361.41	\$139,435.64

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

Returns Filed: January 2014

		Taxable	Tax Due
Brandon - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	0181 Ornamental Floriculture and Nursery Products	\$7,515.00	\$150.30
	Other	N/A	N/A
	Total for MAJOR GROUP 01	\$7,565.73	\$151.31
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	\$6,045.76	\$120.90
	0782 Lawn and Garden Services	\$14,235.92	\$284.72
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$39,694.49	\$793.88
MAJOR GROUP:	08 Forestry		
	Other	N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	\$50,140.22	\$1,002.79
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	\$21,419.67	\$428.40
	Total for MAJOR GROUP 15	\$21,419.67	\$428.40
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	\$201,939.93	\$4,038.80
	Total for MAJOR GROUP 16	\$201,939.93	\$4,038.80
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$29,396.02	\$587.92
	1731 Electrical Work	\$22,839.37	\$460.94
	1751 Carpentry Work	\$49,189.31	\$983.79
	1752 Floor Laying and Other Floor Work, NEC	\$7,961.67	\$159.24
	1771 Concrete Work	\$8,243.91	\$164.88
	1793 Glass and Glazing Work	\$824.76	\$16.49
	1796 Installation or Erection of Building Equipment, NEC	\$6,388.18	\$127.77
	1799 Special Trade Contractors, NEC	\$193,251.93	\$3,865.03
	Other	\$1,931.78	\$47.03
	Total for MAJOR GROUP 17	\$320,026.93	\$6,413.09
	Total for DIVISION C	\$543,386.53	\$10,880.29
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$9,658.42	\$193.17
	Total for MAJOR GROUP 20	\$9,658.42	\$193.17
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	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		

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

Returns Filed: January 2014

			Taxable	Tax Due
Brandon - General continued...				
DIVISION: D Manufacturing continued...				
		2711 Newspapers: Publishing, or Publishing and Printing	\$19,100.91	\$382.02
		2731 Books: Publishing, or Publishing and Printing	\$3,340.01	\$66.80
		2741 Miscellaneous Publishing	\$1,477.92	\$29.56
		2759 Commercial Printing, NEC	\$17,325.40	\$346.51
		2771 Greeting Cards	\$3,074.86	\$61.50
		Other	\$8,230.60	\$164.62
		Total for MAJOR GROUP 27	\$52,549.70	\$1,051.01
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	\$71,421.41	\$1,428.43
		Total for MAJOR GROUP 28	\$71,421.41	\$1,428.43
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	\$21,364.82	\$427.30
		Other	N/A	N/A
		Total for MAJOR GROUP 32	\$32,667.76	\$653.36
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	\$434,285.88	\$8,685.72
		Total for MAJOR GROUP 34	\$434,285.88	\$8,685.72
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$1,046,398.36	\$20,927.98
		Total for MAJOR GROUP 35	\$1,046,398.36	\$20,927.98
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$15,258.01	\$305.16
		Total for MAJOR GROUP 36	\$15,258.01	\$305.16
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		
		3843 Dental Equipment and Supplies	\$370.50	\$7.41
		Other	\$12,890.00	\$257.80
		Total for MAJOR GROUP 38	\$13,260.50	\$265.21
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	(\$2,937.78)	(\$58.75)
		Total for MAJOR GROUP 39	(\$2,937.78)	(\$58.75)
		Total for DIVISION D	\$1,733,557.69	\$34,671.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
		Other	\$2,043.40	\$40.87
		Total for MAJOR GROUP 41	\$2,043.40	\$40.87
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$103,869.66	\$2,077.40
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$104,036.15	\$2,080.73
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		

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

Returns Filed: January 2014

		Taxable	Tax Due
Brandon - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
4812	Radiotelephone Communications	\$367,734.44	\$7,354.70
4813	Telephone Communications, Except Radiotelephone	\$398,936.57	\$7,978.73
4841	Cable and Other Pay Television Services	\$15,864.67	\$317.29
4899	Communications Services, NEC	\$4,190.66	\$83.81
	Other	N/A	N/A
Total for MAJOR GROUP 48		\$786,877.84	\$15,737.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	\$1,161,360.25	\$23,227.21
Total for MAJOR GROUP 49		\$1,161,360.25	\$23,227.21
Total for DIVISION E		\$2,054,788.14	\$41,095.78
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$42,136.26	\$842.72
5023	Homefurnishings	\$2,494.00	\$49.88
5031	Lumber, Plywood, Millwork, and Wood Panels	\$3,148.16	\$62.96
5032	Brick, Stone, and Related Construction Materials	\$9,842.50	\$196.85
5044	Office Equipment	\$46,105.82	\$922.12
5045	Computers and Computer Peripheral Equipment and Software	\$19,786.17	\$395.72
5046	Commercial Equipment, NEC	\$36,270.85	\$725.42
5047	Medical, Dental, and Hospital Equipment and Supplies	\$79,753.03	\$1,595.07
5049	Professional Equipment and Supplies, NEC	\$3,026.17	\$60.52
5051	Metals Service Centers and Offices	\$11,068.31	\$221.37
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$184,734.43	\$3,694.69
5064	Electrical Appliances, Television and Radio Sets	\$5,598.67	\$111.97
5065	Electronic Parts and Equipment, NEC	\$1,707.14	\$34.14
5072	Hardware	\$3,854.72	\$77.10
5074	Plumbing and Heating Equipment and Supplies	\$83,792.57	\$1,675.85
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$136,077.60	\$2,721.55
5082	Construction and Mining Machinery and Equipment	\$12,645.23	\$252.91
5084	Industrial Machinery and Equipment	\$99,723.01	\$1,994.46
5085	Industrial Supplies	\$12,212.72	\$244.25
5087	Service Establishment Equipment and Supplies	\$212,905.66	\$4,258.12
5091	Sporting and Recreational Goods and Supplies	\$576.88	\$11.54
	Other	\$33,959.16	\$679.17
Total for MAJOR GROUP 50		\$1,041,419.06	\$20,828.38
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	\$839.07	\$16.79
5113	Industrial and Personal Service Paper	\$7,527.20	\$150.55
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$5,295.66	\$105.91
5139	Footwear	\$249.50	\$4.99
5141	Groceries, General Line	\$23,833.86	\$476.68
5149	Groceries and Related Products, NEC	\$3,570.70	\$71.41
5169	Chemicals and Allied Products, NEC	\$89,449.44	\$1,788.99
5172	Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$2,867.71	\$57.35
	Other	\$20,111.88	\$402.23
Total for MAJOR GROUP 51		\$153,745.02	\$3,074.90
Total for DIVISION F		\$1,195,164.08	\$23,903.28
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$411,098.68	\$8,221.95
5251	Hardware Stores	\$205,377.12	\$4,107.55
5261	Retail Nurseries, Lawn and Garden Supply Stores	\$57,472.44	\$1,149.45
	Other	N/A	N/A
Total for MAJOR GROUP 52		\$681,540.37	\$13,630.79
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$252,398.84	\$5,047.98
5399	Miscellaneous General Merchandise Stores	\$7,296.03	\$145.93

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

Returns Filed: January 2014

		Taxable	Tax Due
Brandon - General continued...			
DIVISION: G Retail Trade continued...			
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$267,126.20	\$5,342.54
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,391,879.79	\$27,837.60
5441 Candy, Nut, and Confectionery Stores		\$2,606.45	\$52.13
5499 Miscellaneous Food Stores		\$21,776.27	\$435.52
Other		\$4,034.60	\$80.69
	Total for MAJOR GROUP 54	\$1,420,297.11	\$28,405.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$201,019.47	\$4,020.37
5541 Gasoline Service Station		\$115,999.48	\$2,319.99
5571 Motorcycle Dealers		\$1,763.30	\$35.27
Other		\$18,901.17	\$378.02
	Total for MAJOR GROUP 55	\$337,683.42	\$6,753.65
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$729.95	\$14.60
5621 Women's Clothing Stores		\$20,907.26	\$418.15
5632 Women's Accessory and Specialty Stores		\$5,255.53	\$105.11
5641 Children's and Infants' Wear Stores		\$3,232.00	\$64.64
5651 Family Clothing Stores		\$41,175.46	\$823.51
5661 Shoe Stores		\$8,593.00	\$171.86
5699 Miscellaneous Apparel and Accessory Stores		\$8,167.17	\$163.35
	Total for MAJOR GROUP 56	\$88,060.37	\$1,761.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$268,635.88	\$5,372.74
5713 Floor Coverings Stores		\$82,798.61	\$1,655.98
5719 Miscellaneous Homefurnishings Stores		\$20,175.06	\$403.51
5722 Household Appliance Stores		\$43,073.95	\$861.49
5731 Radio, Television, and Consumer Electronics Stores		\$11,374.29	\$227.48
5734 Computer and Computer Software Stores		\$6,049.32	\$120.98
5735 Record and Prerecorded Tape Stores		\$1,358.86	\$27.18
5736 Musical Instruments Stores		\$1,656.43	\$33.13
	Total for MAJOR GROUP 57	\$435,122.40	\$8,702.49
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$508,980.41	\$10,179.61
5813 Drinking Places		\$293,857.44	\$5,877.15
	Total for MAJOR GROUP 58	\$802,837.85	\$16,056.76
MAJOR GROUP: 59 Miscellaneous Retail			
5932 Used Merchandise Stores		\$953.95	\$19.08
5941 Sporting Goods Stores and Bicycle Shops		\$26,592.33	\$531.84
5942 Book Stores		\$7,856.06	\$157.13
5943 Stationery Stores		\$15,980.79	\$319.63
5944 Jewelry Stores		\$25,070.25	\$501.41
5945 Hobby, Toy, and Game Stores		\$8,526.43	\$170.53
5947 Gift, Novelty, and Souvenir Shops		\$7,540.70	\$150.82
5961 Catalog and Mail-Order Houses		\$69,206.60	\$1,384.15
5962 Automatic Merchandise Machine Operators		\$14,568.38	\$291.38
5963 Direct Selling Establishments		\$128,419.27	\$2,565.50
5984 Liquefied Petroleum Gas Dealers		\$11,654.20	\$233.08
5999 Miscellaneous Retail Stores, NEC		\$635,573.97	\$12,711.51
Other		\$236,204.32	\$4,724.09
	Total for MAJOR GROUP 59	\$1,188,147.25	\$23,760.15
	Total for DIVISION G	\$5,220,814.97	\$104,413.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks		\$882.00	\$17.64
Other		\$1,812.00	\$36.24

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

Returns Filed: January 2014

		Taxable	Tax Due
Brandon - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
		<hr/>	<hr/>
Total for MAJOR GROUP 60		\$2,694.00	\$53.88
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	\$2,570.46	\$51.41
Other		N/A	N/A
Total for MAJOR GROUP 61		<hr/>	<hr/>
		\$2,782.46	\$55.65
MAJOR GROUP: 63	Insurance Carriers		
Other		\$2,564.20	\$51.29
Total for MAJOR GROUP 63		<hr/>	<hr/>
		\$2,564.20	\$51.29
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		<hr/>	<hr/>
		N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$152,554.00	\$3,051.07
Total for MAJOR GROUP 65		<hr/>	<hr/>
		\$152,554.00	\$3,051.07
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	\$109,791.67	\$2,195.83
Total for MAJOR GROUP 67		<hr/>	<hr/>
		\$109,791.67	\$2,195.83
Total for DIVISION H		<hr/>	<hr/>
		\$272,081.33	\$5,441.62
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
Total for MAJOR GROUP 70		<hr/>	<hr/>
		N/A	N/A
MAJOR GROUP: 72	Personal Services		
7213	Linen Supply	\$7,930.55	\$158.61
7217	Carpet and Upholstery Cleaning	\$12,728.19	\$254.57
7218	Industrial Launderers	\$7,588.13	\$151.77
7221	Photographic Studios, Portrait	\$12,673.89	\$253.48
7231	Beauty Shops	\$72,067.67	\$1,441.35
7299	Miscellaneous Personal Services, NEC	\$18,648.69	\$372.99
Other		\$25,372.00	\$507.44
Total for MAJOR GROUP 72		<hr/>	<hr/>
		\$157,009.12	\$3,140.21
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	\$998.64	\$19.97
7338	Secretarial and Court Reporting	\$2,101.47	\$42.03
7349	Building Cleaning and Maintenance Services, NEC	\$34,917.25	\$698.36
7359	Equipment Rental and Leasing, NEC	\$51,652.18	\$1,033.05
7363	Help Supply Services	\$29,542.76	\$590.84
7371	Computer Programming Services	\$43,534.07	\$870.68
7372	Prepackaged Software	\$38,371.25	\$767.43
7373	Computer Integrated Systems Design	\$4,372.32	\$87.45
7374	Computer Processing and Data Preparation and Processing Services	\$4,348.00	\$86.96
7375	Information Retrieval Services	\$1,052.54	\$21.05
7377	Computer Rental and Leasing	\$975.50	\$19.51
7379	Computer Related Services, NEC	\$9,819.68	\$196.40
7381	Detective, Guard, and Armored Car Services	\$314.54	\$6.29
7382	Security Systems Services	\$4,884.32	\$97.69
7389	Miscellaneous Business Services	\$55,212.61	\$1,104.26
Other		\$646,115.22	\$13,955.39
Total for MAJOR GROUP 73		<hr/>	<hr/>
		\$928,212.35	\$19,597.36
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7514	Passenger Car Rental	\$123.50	\$2.47
7536	Automotive Glass Replacement Shops	\$2,854.25	\$57.09
7538	General Automotive Repair Shops	\$109,411.44	\$2,188.23
7542	Carwashes	\$32,428.39	\$648.57
Other		\$2,147.22	\$42.94
Total for MAJOR GROUP 75		<hr/>	<hr/>
		\$146,964.80	\$2,939.30

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

Returns Filed: January 2014

		Taxable	Tax Due
Brandon - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$2,154.51	\$43.09
	7629 Electrical and Electronic Repair Shops, NEC	\$1,947.75	\$38.95
	7699 Repair Shops and Related Services, NEC	\$22,034.15	\$440.69
	Other	\$2,820.98	\$56.42
	Total for MAJOR GROUP 76	\$28,957.39	\$579.15
MAJOR GROUP:	78 Motion Pictures		
	7841 Video Tape Rental	\$60,053.49	\$1,201.07
	Other	\$1,811.40	\$36.23
	Total for MAJOR GROUP 78	\$61,864.89	\$1,237.30
MAJOR GROUP:	79 Amusement And Recreation Services		
	7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$12,129.52	\$242.59
	7993 Coin-Operated Amusement Devices	\$5,490.81	\$109.81
	7999 Amusement and Recreation Services, NEC	\$16,190.07	\$323.81
	Other	\$112,148.25	\$2,242.97
	Total for MAJOR GROUP 79	\$145,958.65	\$2,919.18
MAJOR GROUP:	80 Health Services		
	8021 Offices and Clinics of Dentists	\$7,431.11	\$148.62
	8041 Offices and Clinics of Chiropractors	\$32,036.72	\$640.74
	8049 Offices and Clinics of Health Practitioners, NEC	\$1,179.61	\$23.58
	Other	\$6,487.92	\$129.76
	Total for MAJOR GROUP 80	\$47,135.36	\$942.70
MAJOR GROUP:	81 Legal Services		
	8111 Legal Services	\$29,316.56	\$618.52
	Total for MAJOR GROUP 81	\$29,316.56	\$618.52
MAJOR GROUP:	82 Educational Services		
	8299 Schools and Educational Services NEC	\$8,946.79	\$178.94
	Other	\$2,045.45	\$40.91
	Total for MAJOR GROUP 82	\$10,992.24	\$219.85
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$1,935.85	\$38.72
	8713 Surveying Services	\$5,812.44	\$116.26
	8721 Accounting, Auditing, and Bookkeeping Services	\$57,004.13	\$1,140.11
	8742 Management Consulting Services	\$37,197.42	\$743.96
	8748 Business Consulting Services, NEC	\$2,383.50	\$47.67
	Other	\$17,415.00	\$348.30
	Total for MAJOR GROUP 87	\$121,748.34	\$2,435.02
MAJOR GROUP:	88 Private Households		
	Other	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$22,610.07	\$452.20
	Total for MAJOR GROUP 89	\$22,610.07	\$452.20
	Total for DIVISION I	\$1,854,985.52	\$38,165.10

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

Returns Filed: January 2014

		Taxable	Tax Due
Brandon - General Recap			
A	Agriculture, Forestry, And Fishing	\$50,140.22	\$1,002.79
C	Construction	\$543,386.53	\$10,880.29
D	Manufacturing	\$1,733,557.69	\$34,671.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,054,788.14	\$41,095.78
F	Wholesale Trade	\$1,195,164.08	\$23,903.28
G	Retail Trade	\$5,220,814.97	\$104,413.54
H	Finance, Insurance, And Real Estate	\$272,081.33	\$5,441.62
I	Services	\$1,854,985.52	\$38,165.10
Total for Brandon - General		\$12,924,918.48	\$259,573.61

Brandon - 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: 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

5411 Grocery Stores

	\$208,302.33	\$2,083.02
Total for MAJOR GROUP 54	\$208,302.33	\$2,083.02

MAJOR 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

5813 Drinking Places

	\$506,217.68	\$5,062.19
	\$288,756.78	\$2,887.56
Total for MAJOR GROUP 58	\$794,974.46	\$7,949.75

MAJOR GROUP: 59 Miscellaneous Retail

Other

	\$202,918.13	\$2,029.19
Total for MAJOR GROUP 59	\$202,918.13	\$2,029.19
Total for DIVISION G	\$1,208,892.67	\$12,088.93

DIVISION: I Services

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

Other

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

MAJOR GROUP: 73 Business Services

Other

	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

	\$44,823.22	\$448.23
Total for MAJOR GROUP 79	\$44,823.22	\$448.23

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Brandon - Gross Receipts <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A
Total for DIVISION I		\$192,518.48	\$1,925.18

Brandon - Gross Receipts Recap

G	Retail Trade	\$1,208,892.67	\$12,088.93
I	Services	\$192,518.48	\$1,925.18
	Other	\$428.65	\$4.29
Total for Brandon - Gross Receipts		\$1,401,839.80	\$14,018.40

Brandon Recap

A	Agriculture, Forestry, And Fishing	\$50,140.22	\$1,002.79
C	Construction	\$543,386.53	\$10,880.29
D	Manufacturing	\$1,733,557.69	\$34,671.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,054,788.14	\$41,095.78
F	Wholesale Trade	\$1,195,164.08	\$23,903.28
G	Retail Trade	\$6,429,707.64	\$116,502.47
H	Finance, Insurance, And Real Estate	\$272,081.33	\$5,441.62
I	Services	\$2,047,504.00	\$40,090.28
	Other	\$428.65	\$4.29
Total for Brandon		\$14,326,758.28	\$273,592.01

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.

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

Returns Filed: January 2014

			Taxable	Tax Due
Brandt - General				
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
		Other	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			N/A	N/A
DIVISION: D 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	\$274.65	\$5.50
		Other	\$280.99	\$5.62
Total for MAJOR GROUP 27			\$555.64	\$11.12
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
Total for DIVISION D			\$1,167.64	\$23.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$4,730.49	\$94.61
		4813 Telephone Communications, Except Radiotelephone	\$6,525.00	\$130.50
		Other	N/A	N/A
Total for MAJOR GROUP 48			\$12,111.49	\$242.23
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$6,445.00	\$128.90
Total for MAJOR GROUP 49			\$6,445.00	\$128.90
Total for DIVISION E			\$18,556.49	\$371.13
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		Other	\$7,078.19	\$141.56
Total for MAJOR GROUP 50			\$7,078.19	\$141.56
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		Other	N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A
Total for DIVISION F			\$10,181.57	\$203.63
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
		5211 Lumber and Other Building Materials Dealers	\$2,415.20	\$48.30
Total for MAJOR GROUP 52			\$2,415.20	\$48.30
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	\$1,376.77	\$27.54
		Other	N/A	N/A
Total for MAJOR GROUP 53			\$1,426.77	\$28.54
MAJOR GROUP:	54	Food Stores		
		Other	\$674.02	\$13.48
Total for MAJOR GROUP 54			\$674.02	\$13.48
MAJOR 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	\$659.95	\$13.20
		5651 Family Clothing Stores	\$766.61	\$15.34
		Other	\$146.50	\$2.93
Total for MAJOR GROUP 56			\$1,573.06	\$31.47
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		

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

Returns Filed: January 2014

		Taxable	Tax Due
Brandt - General continued...			
DIVISION: G Retail Trade continued...			
	5719	\$800.00	\$16.00
	Other	\$1,306.51	\$26.12
	Total for MAJOR GROUP 57	\$2,106.51	\$42.12
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$782.46	\$15.65
	5961 Catalog and Mail-Order Houses	\$353.09	\$7.06
	5963 Direct Selling Establishments	\$1,500.86	\$30.02
	5999 Miscellaneous Retail Stores, NEC	\$2,333.04	\$46.66
	Other	\$1,898.71	\$37.98
	Total for MAJOR GROUP 59	\$6,868.16	\$137.37
	Total for DIVISION G	\$37,365.33	\$747.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	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	\$23,790.73	\$475.82
DIVISION: I Services			
MAJOR GROUP:	73 Business Services		
	Other	\$14,513.29	\$290.27
	Total for MAJOR GROUP 73	\$14,513.29	\$290.27
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	\$26,122.00	\$522.45

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

Returns Filed: January 2014

		Taxable	Tax Due
Brandt - General Recap			
D	Manufacturing	\$1,167.64	\$23.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,556.49	\$371.13
F	Wholesale Trade	\$10,181.57	\$203.63
G	Retail Trade	\$37,365.33	\$747.31
H	Finance, Insurance, And Real Estate	\$23,790.73	\$475.82
I	Services	\$26,122.00	\$522.45
	Other	(\$612.73)	(\$12.26)
Total for Brandt - General		\$116,571.03	\$2,331.44

Brandt Recap			
D	Manufacturing	\$1,167.64	\$23.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,556.49	\$371.13
F	Wholesale Trade	\$10,181.57	\$203.63
G	Retail Trade	\$37,365.33	\$747.31
H	Finance, Insurance, And Real Estate	\$23,790.73	\$475.82
I	Services	\$26,122.00	\$522.45
	Other	(\$612.73)	(\$12.26)
Total for Brandt		\$116,571.03	\$2,331.44

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Bridgewater - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$604.90	\$12.10
	Total for MAJOR GROUP 17	\$604.90	\$12.10
	Total for DIVISION C	\$604.90	\$12.10
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:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$3,620.00	\$72.40
	2731 Books: Publishing, or Publishing and Printing	\$103.48	\$2.07
	Other	\$681.39	\$13.63
	Total for MAJOR GROUP 27	\$4,404.87	\$88.10
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:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$8,968.24	\$179.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$1,149.60	\$22.99
	Total for MAJOR GROUP 42	\$1,149.60	\$22.99
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$16,569.94	\$331.40
	4813 Telephone Communications, Except Radiotelephone	\$25,950.04	\$519.00
	4899 Communications Services, NEC	\$498.32	\$9.97
	Other	\$2,856.50	\$57.13
	Total for MAJOR GROUP 48	\$45,874.80	\$917.50
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	\$98,777.40	\$1,975.55
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$1,531.38	\$30.63
	5045 Computers and Computer Peripheral Equipment and Software	\$2,946.33	\$58.93
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$8,691.50	\$173.83
	5084 Industrial Machinery and Equipment	\$190.44	\$3.81

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

Returns Filed: January 2014

		Taxable	Tax Due
Bridgewater - General <i>continued...</i>			
DIVISION: F Wholesale Trade <i>continued...</i>			
Other		\$4,421.92	\$88.44
	Total for MAJOR GROUP 50	\$17,781.57	\$355.64
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5113	Industrial and Personal Service Paper	\$624.44	\$12.49
5141	Groceries, General Line	\$877.38	\$17.55
Other		\$19,842.11	\$396.85
	Total for MAJOR GROUP 51	\$21,343.93	\$426.89
	Total for DIVISION F	\$39,125.50	\$782.53
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		\$1,872.07	\$37.44
	Total for MAJOR GROUP 52	\$1,872.07	\$37.44
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$1,347.49	\$26.95
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$1,734.16	\$34.68
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$46,504.85	\$930.10
5499	Miscellaneous Food Stores	\$374.46	\$7.49
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$47,420.81	\$948.42
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$855.80	\$17.12
5541	Gasoline Service Station	\$17,958.08	\$359.16
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$61,847.65	\$1,236.96
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$398.63	\$7.98
5651	Family Clothing Stores	\$2,103.32	\$42.07
5661	Shoe Stores	\$771.86	\$15.44
Other		\$302.38	\$6.05
	Total for MAJOR GROUP 56	\$3,576.19	\$71.54
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5713	Floor Coverings Stores	\$4,663.84	\$93.28
Other		\$1,065.90	\$21.32
	Total for MAJOR GROUP 57	\$5,729.74	\$114.60
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$1,091.16	\$21.82
5943	Stationery Stores	\$843.41	\$16.87
5945	Hobby, Toy, and Game Stores	\$299.66	\$6.00
5947	Gift, Novelty, and Souvenir Shops	\$1,650.67	\$33.01
5961	Catalog and Mail-Order Houses	\$7,433.32	\$148.65
5963	Direct Selling Establishments	\$6,169.75	\$123.40
5999	Miscellaneous Retail Stores, NEC	\$8,966.02	\$179.32
Other		\$14,011.41	\$280.23
	Total for MAJOR GROUP 59	\$40,465.40	\$809.30
	Total for DIVISION G	\$184,116.32	\$3,682.35
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		

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

Returns Filed: January 2014

		Taxable	Tax Due
Bridgewater - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
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		\$1,010.85	\$20.22
Total for MAJOR GROUP 64		\$1,010.85	\$20.22
Total for DIVISION H		\$2,202.35	\$44.05
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$1,311.79	\$26.24
Other		\$3,998.18	\$79.97
Total for MAJOR GROUP 72		\$5,309.97	\$106.21
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$636.83	\$12.74
7372 Prepackaged Software		\$632.33	\$12.65
7389 Miscellaneous Business Services		\$7,469.77	\$149.40
Other		\$29,344.10	\$586.88
Total for MAJOR GROUP 73		\$38,083.03	\$761.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$23,681.75	\$473.64
Total for MAJOR GROUP 75		\$23,681.75	\$473.64
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 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		\$416,844.12	\$8,336.88
Total for MAJOR GROUP 81		\$416,844.12	\$8,336.88
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$1,191.00	\$23.82
Total for MAJOR GROUP 87		\$1,191.00	\$23.82
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$490,016.77	\$9,800.37

Bridgewater - General Recap

C Construction		\$604.90	\$12.10
D Manufacturing		\$8,968.24	\$179.36
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$98,777.40	\$1,975.55
F Wholesale Trade		\$39,125.50	\$782.53
G Retail Trade		\$184,116.32	\$3,682.35
H Finance, Insurance, And Real Estate		\$2,202.35	\$44.05
I Services		\$490,016.77	\$9,800.37
Other		\$22.20	\$0.44
Total for Bridgewater - General		\$823,833.68	\$16,476.75

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

Returns Filed: January 2014

		Taxable	Tax Due
----- Bridgewater Recap -----			
C	Construction	\$604.90	\$12.10
D	Manufacturing	\$8,968.24	\$179.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$98,777.40	\$1,975.55
F	Wholesale Trade	\$39,125.50	\$782.53
G	Retail Trade	\$184,116.32	\$3,682.35
H	Finance, Insurance, And Real Estate	\$2,202.35	\$44.05
I	Services	\$490,016.77	\$9,800.37
	Other	\$22.20	\$0.44
Total for Bridgewater		\$823,833.68	\$16,476.75

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an "Other" category.
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7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Bristol - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
Total for MAJOR GROUP 07		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1731 Electrical Work	\$902.32	\$18.04
	Other	N/A	N/A
Total for MAJOR GROUP 17		\$1,658.78	\$33.17
Total for DIVISION C		\$1,658.78	\$33.17
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	\$2,043.58	\$40.87
	2731 Books: Publishing, or Publishing and Printing	\$16.68	\$0.33
	Other	\$1,118.53	\$22.37
Total for MAJOR GROUP 27		\$3,178.79	\$63.57
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A
Total for DIVISION D		\$3,962.91	\$79.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$10,127.00	\$202.54
	4813 Telephone Communications, Except Radiotelephone	\$16,488.50	\$329.77
	4841 Cable and Other Pay Television Services	\$11,161.23	\$223.23
Total for MAJOR GROUP 48		\$37,776.73	\$755.54
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		\$110,833.05	\$2,216.66
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$5,746.56	\$114.93
Total for MAJOR GROUP 50		\$5,746.56	\$114.93
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$23,010.87	\$460.21
Total for MAJOR GROUP 51		\$23,010.87	\$460.21
Total for DIVISION F		\$28,757.43	\$575.14

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

Returns Filed: January 2014

		Taxable	Tax Due
Bristol - General continued...			
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	\$17,489.54	\$349.79
	Total for MAJOR GROUP 52	\$17,489.54	\$349.79
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$3,118.87	\$62.38
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$4,818.87	\$96.38
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$837.61	\$16.75
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$1,990.75	\$39.81
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$5,892.92	\$117.86
	Total for MAJOR GROUP 55	\$5,892.92	\$117.86
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,525.50	\$30.51
	5632 Women's Accessory and Specialty Stores	\$1,095.16	\$21.90
	5651 Family Clothing Stores	\$1,418.61	\$28.37
	5661 Shoe Stores	\$974.49	\$19.49
	Other	\$416.50	\$8.33
	Total for MAJOR GROUP 56	\$5,430.26	\$108.60
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5734 Computer and Computer Software Stores	\$690.67	\$13.81
	Other	\$2,475.47	\$49.51
	Total for MAJOR GROUP 57	\$3,166.14	\$63.32
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$1,751.78	\$35.04
	5947 Gift, Novelty, and Souvenir Shops	\$315.85	\$6.32
	5961 Catalog and Mail-Order Houses	\$4,147.44	\$82.95
	5963 Direct Selling Establishments	\$8,656.83	\$172.71
	5999 Miscellaneous Retail Stores, NEC	\$11,475.33	\$229.51
	Other	\$15,172.58	\$303.45
	Total for MAJOR GROUP 59	\$41,519.81	\$829.98
	Total for DIVISION G	\$88,040.07	\$1,760.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$535.01	\$10.70
	Total for MAJOR GROUP 60	\$535.01	\$10.70
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$1,829.40	\$36.59
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	7231 Beauty Shops	\$2,820.00	\$56.40
	Other	\$1,835.67	\$36.71

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

Returns Filed: January 2014

		Taxable	Tax Due
Bristol - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
		<hr/>	<hr/>
		Total for MAJOR GROUP 72	\$4,655.67 \$93.11
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	\$906.97	\$18.14
7372	Prepackaged Software	\$1,299.00	\$25.98
7389	Miscellaneous Business Services	\$1,239.10	\$24.78
Other		\$2,677.50	\$53.55
		<hr/>	<hr/>
		Total for MAJOR GROUP 73	\$6,122.57 \$122.45
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 75	N/A N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		\$4,893.29	\$97.86
		<hr/>	<hr/>
		Total for MAJOR GROUP 76	\$4,893.29 \$97.86
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 78	N/A N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$3,635.26	\$72.71
		<hr/>	<hr/>
		Total for MAJOR GROUP 79	\$3,635.26 \$72.71
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 80	N/A N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 83	N/A N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 86	N/A N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$2,710.50	\$54.21
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 87	\$2,786.30 \$55.73
		<hr/>	<hr/>
		Total for DIVISION I	\$38,392.67 \$767.84

Bristol - General Recap

C	Construction	\$1,658.78	\$33.17
D	Manufacturing	\$3,962.91	\$79.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$110,833.05	\$2,216.66
F	Wholesale Trade	\$28,757.43	\$575.14
G	Retail Trade	\$88,040.07	\$1,760.38
H	Finance, Insurance, And Real Estate	\$1,829.40	\$36.59
I	Services	\$38,392.67	\$767.84
	Other	\$1,633.00	\$32.66
		<hr/>	<hr/>
		Total for Bristol - General	\$275,107.31 \$5,501.69

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

Returns Filed: January 2014

		Taxable	Tax Due
Bristol Recap			
C	Construction	\$1,658.78	\$33.17
D	Manufacturing	\$3,962.91	\$79.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$110,833.05	\$2,216.66
F	Wholesale Trade	\$28,757.43	\$575.14
G	Retail Trade	\$88,040.07	\$1,760.38
H	Finance, Insurance, And Real Estate	\$1,829.40	\$36.59
I	Services	\$38,392.67	\$767.84
	Other	\$1,633.00	\$32.66
Total for Bristol		\$275,107.31	\$5,501.69

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

			Taxable	Tax Due
Britton - 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		
	Other		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	08	Forestry		
	Other		N/A	N/A
		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	\$2,869.00	\$57.38
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	Other		N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
	Other		N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
	Other		\$15,361.07	\$307.23
		Total for MAJOR GROUP 17	\$15,361.07	\$307.23
		Total for DIVISION C	\$27,810.00	\$556.21
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		\$10,420.45	\$208.41
		Total for MAJOR GROUP 20	\$10,420.45	\$208.41
MAJOR GROUP:	21	Tobacco Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$6,685.68	\$133.71
	2731	Books: Publishing, or Publishing and Printing	\$519.99	\$10.40
	2759	Commercial Printing, NEC	\$3,543.34	\$70.87
	Other		\$3,375.16	\$67.50
		Total for MAJOR GROUP 27	\$14,124.17	\$282.48
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		\$203.12	\$4.06
		Total for MAJOR GROUP 28	\$203.12	\$4.06
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		\$12,706.00	\$254.12
		Total for MAJOR GROUP 35	\$12,706.00	\$254.12
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other		N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Britton - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
		Total for MAJOR GROUP 38	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A
		Total for DIVISION D	\$46,747.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$4,858.25	\$97.16
		Total for MAJOR GROUP 42	\$4,858.25
MAJOR GROUP: 48	Communications		
	4812 Radiotelephone Communications	\$40,824.00	\$816.48
	4813 Telephone Communications, Except Radiotelephone	\$72,203.49	\$1,444.07
	4841 Cable and Other Pay Television Services	\$36,107.50	\$722.15
	4899 Communications Services, NEC	\$625.87	\$12.52
	Other	N/A	N/A
		Total for MAJOR GROUP 48	\$149,774.36
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	\$159,179.84	\$3,183.60
		Total for MAJOR GROUP 49	\$159,179.84
		Total for DIVISION E	\$313,812.45
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5044 Office Equipment	\$6,775.25	\$135.50
	5045 Computers and Computer Peripheral Equipment and Software	\$4,468.66	\$89.38
	5046 Commercial Equipment, NEC	\$1,952.49	\$39.05
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$6,221.77	\$124.43
	5049 Professional Equipment and Supplies, NEC	\$2,535.42	\$50.71
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,756.88	\$55.13
	5074 Plumbing and Heating Equipment and Supplies	\$246,329.36	\$4,926.59
	5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$14,506.67	\$290.13
	5084 Industrial Machinery and Equipment	\$31,148.47	\$622.97
	5087 Service Establishment Equipment and Supplies	\$3,535.33	\$70.70
	Other	\$14,744.58	\$294.90
		Total for MAJOR GROUP 50	\$334,974.88
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$260.84	\$5.22
	5136 Men's and Boys' Clothing and Furnishings	\$2,310.66	\$46.21
	5141 Groceries, General Line	\$2,412.80	\$48.25
	5192 Books, Periodicals, and Newspapers	\$213.20	\$4.27
	Other	\$15,189.68	\$303.78
		Total for MAJOR GROUP 51	\$20,387.18
		Total for DIVISION F	\$355,362.06
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$287,250.25	\$5,745.01
	5251 Hardware Stores	\$28,810.10	\$576.20
		Total for MAJOR GROUP 52	\$316,060.35
MAJOR GROUP: 53	General Merchandise Stores		
	5311 Department Stores	\$7,294.13	\$145.89
	Other	\$4,509.78	\$90.19
		Total for MAJOR GROUP 53	\$11,803.91
MAJOR GROUP: 54	Food Stores		
	5411 Grocery Stores	\$523,834.81	\$10,476.70
	5499 Miscellaneous Food Stores	\$7,009.84	\$140.19
	Other	\$2,168.09	\$43.36

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

Returns Filed: January 2014

		Taxable	Tax Due
Britton - General continued...			
DIVISION: G Retail Trade continued...			
		<hr/>	<hr/>
Total for MAJOR GROUP 54		\$533,012.74	\$10,660.25
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$94,407.90	\$1,888.16
5541	Gasoline Service Station	\$330,973.49	\$6,619.47
Other		N/A	N/A
Total for MAJOR GROUP 55		<hr/>	<hr/>
		\$425,474.49	\$8,509.50
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$5,081.45	\$101.62
5651	Family Clothing Stores	\$4,666.27	\$93.32
5661	Shoe Stores	\$1,942.75	\$38.86
5699	Miscellaneous Apparel and Accessory Stores	\$5,487.21	\$109.74
Other		\$15,591.30	\$311.83
Total for MAJOR GROUP 56		<hr/>	<hr/>
		\$32,768.98	\$655.37
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$15,610.71	\$312.22
5719	Miscellaneous Homefurnishings Stores	\$2,640.64	\$52.81
5731	Radio, Television, and Consumer Electronics Stores	\$2,265.16	\$45.30
5734	Computer and Computer Software Stores	\$7,174.67	\$143.49
Other		\$1,794.29	\$35.89
Total for MAJOR GROUP 57		<hr/>	<hr/>
		\$29,485.47	\$589.71
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$124,458.50	\$2,489.18
Total for MAJOR GROUP 58		<hr/>	<hr/>
		\$124,458.50	\$2,489.18
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$9,687.41	\$193.75
5942	Book Stores	\$929.27	\$18.58
5943	Stationery Stores	\$6,295.94	\$125.93
5945	Hobby, Toy, and Game Stores	\$1,510.91	\$30.22
5947	Gift, Novelty, and Souvenir Shops	\$1,602.59	\$32.06
5961	Catalog and Mail-Order Houses	\$19,067.70	\$381.36
5963	Direct Selling Establishments	\$8,467.99	\$159.82
5984	Liquefied Petroleum Gas Dealers	\$48,737.96	\$974.76
5999	Miscellaneous Retail Stores, NEC	\$161,867.53	\$3,237.36
Other		\$38,059.50	\$761.20
Total for MAJOR GROUP 59		<hr/>	<hr/>
		\$296,226.80	\$5,915.04
Total for DIVISION G		<hr/>	<hr/>
		\$1,769,291.24	\$35,376.34
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$454.12	\$9.08
Total for MAJOR GROUP 60		<hr/>	<hr/>
		\$454.12	\$9.08
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		<hr/>	<hr/>
		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		<hr/>	<hr/>
		N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		\$8,295.00	\$165.90
Total for MAJOR GROUP 65		<hr/>	<hr/>
		\$8,295.00	\$165.90
Total for DIVISION H		<hr/>	<hr/>
		\$6,261.11	\$125.22
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$17,524.87	\$350.50
Total for MAJOR GROUP 70		<hr/>	<hr/>
		\$17,524.87	\$350.50
MAJOR GROUP: 72	Personal Services		

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

Returns Filed: January 2014

	Taxable	Tax Due
Britton - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7221 Photographic Studios, Portrait	\$7,083.56	\$141.67
7231 Beauty Shops	\$12,030.83	\$240.63
7299 Miscellaneous Personal Services, NEC	\$9,166.57	\$183.33
Other	\$53,782.64	\$1,075.65
Total for MAJOR GROUP 72	\$82,063.60	\$1,641.28
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$251.18	\$5.02
7349 Building Cleaning and Maintenance Services, NEC	\$4,204.01	\$84.09
7359 Equipment Rental and Leasing, NEC	\$5,735.50	\$114.71
7372 Prepackaged Software	\$11,737.08	\$234.74
7379 Computer Related Services, NEC	\$1,648.33	\$32.97
7389 Miscellaneous Business Services	\$5,534.83	\$110.70
Other	\$51,964.42	\$1,039.29
Total for MAJOR GROUP 73	\$81,075.35	\$1,621.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$145,641.72	\$2,912.84
Total for MAJOR GROUP 75	\$145,641.72	\$2,912.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$9,548.68	\$190.97
Other	\$10,550.23	\$211.00
Total for MAJOR GROUP 76	\$20,098.91	\$401.97
MAJOR GROUP: 78 Motion Pictures		
Other	\$15,628.13	\$312.57
Total for MAJOR GROUP 78	\$15,628.13	\$312.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$985.54	\$19.71
Other	\$7,759.01	\$155.18
Total for MAJOR GROUP 79	\$8,744.55	\$174.89
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	\$3,004.82	\$60.10
Other	\$433,321.08	\$9,419.17
Total for MAJOR GROUP 80	\$436,325.90	\$9,479.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$154,158.90	\$3,083.18
Total for MAJOR GROUP 81	\$154,158.90	\$3,083.18
MAJOR GROUP: 82 Educational Services		
Other	\$3,845.00	\$76.90
Total for MAJOR GROUP 82	\$3,845.00	\$76.90
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	\$19,473.60	\$389.47
8742 Management Consulting Services	\$7,297.44	\$145.95
Other	\$66,013.11	\$1,320.26
Total for MAJOR GROUP 87	\$92,784.15	\$1,855.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$1,058,759.20	\$21,927.96

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

Returns Filed: January 2014

		Taxable	Tax Due
Britton - General Recap			
A	Agriculture, Forestry, And Fishing	\$2,869.00	\$57.38
C	Construction	\$27,810.00	\$556.21
D	Manufacturing	\$46,747.46	\$934.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$313,812.45	\$6,276.25
F	Wholesale Trade	\$355,362.06	\$7,107.22
G	Retail Trade	\$1,769,291.24	\$35,376.34
H	Finance, Insurance, And Real Estate	\$6,261.11	\$125.22
I	Services	\$1,058,759.20	\$21,927.96
Total for Britton - General		\$3,580,912.52	\$72,361.53

Britton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	5541 Gasoline Service Station	\$71,518.61	\$715.18
Total for MAJOR GROUP 55		\$71,518.61	\$715.18
MAJOR GROUP: 58	Eating And Drinking Places		
	Other	\$124,205.98	\$1,242.06
Total for MAJOR GROUP 58		\$124,205.98	\$1,242.06
Total for DIVISION G		\$271,889.02	\$2,718.88

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$17,524.87	\$175.25
Total for MAJOR GROUP 70		\$17,524.87	\$175.25
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: 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		(\$35,282.70)	(\$352.82)

Britton - Gross Receipts Recap

G	Retail Trade	\$271,889.02	\$2,718.88
I	Services	(\$35,282.70)	(\$352.82)
Total for Britton - Gross Receipts		\$236,606.32	\$2,366.06

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

Returns Filed: January 2014

		Taxable	Tax Due
Britton Recap			
A	Agriculture, Forestry, And Fishing	\$2,869.00	\$57.38
C	Construction	\$27,810.00	\$556.21
D	Manufacturing	\$46,747.46	\$934.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$313,812.45	\$6,276.25
F	Wholesale Trade	\$355,362.06	\$7,107.22
G	Retail Trade	\$2,041,180.26	\$38,095.22
H	Finance, Insurance, And Real Estate	\$6,261.11	\$125.22
I	Services	\$1,023,476.50	\$21,575.14
Total for Britton		<u>\$3,817,518.84</u>	<u>\$74,727.59</u>

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: January 2014

		Taxable	Tax Due
Brookings - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	Other	N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services		
	0741 Veterinary Services for Livestock	\$105,488.29	\$2,109.77
	0752 Animal Specialty Services, Except Veterinary	\$20,837.69	\$416.76
	0782 Lawn and Garden Services	\$136,881.01	\$2,737.61
	0783 Ornamental Shrub and Tree Services	\$15,930.75	\$318.62
	Other	\$127,809.62	\$2,556.20
	Total for MAJOR GROUP 07	\$406,947.36	\$8,138.96
	Total for DIVISION A	\$422,769.97	\$8,455.41
DIVISION: B Mining			
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$70,720.94	\$1,414.42
	Other	\$103,503.63	\$2,072.46
	Total for MAJOR GROUP 15	\$174,224.57	\$3,486.88
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	1611 Highway and Street Construction, Except Elevated Highways	\$14,201.30	\$284.03
	1629 Heavy Construction, NEC	\$104,050.00	\$2,081.00
	Other	N/A	N/A
	Total for MAJOR GROUP 16	\$119,789.30	\$2,395.79
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$308,156.33	\$6,163.13
	1731 Electrical Work	\$249,921.02	\$4,998.42
	1742 Plastering, Drywall, Acoustical, and Insulation Work	\$17,286.98	\$345.74
	1751 Carpentry Work	\$112,832.88	\$2,256.64
	1752 Floor Laying and Other Floor Work, NEC	\$47,210.32	\$944.21
	1771 Concrete Work	\$19,840.00	\$396.80
	1796 Installation or Erection of Building Equipment, NEC	\$4,870,352.55	\$97,409.01
	1799 Special Trade Contractors, NEC	\$346,060.92	\$8,216.81
	Other	\$4,824.38	\$96.49
	Total for MAJOR GROUP 17	\$5,976,485.38	\$120,827.25
	Total for DIVISION C	\$6,270,499.25	\$126,709.92
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$11,879.67	\$237.59
	Other	(\$39,908.81)	(\$798.18)
	Total for MAJOR GROUP 20	(\$28,029.14)	(\$560.59)
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	(\$1,179.17)	(\$23.58)
	Total for MAJOR GROUP 23	(\$1,179.17)	(\$23.58)

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

Returns Filed: January 2014

		Taxable	Tax Due
Brookings - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	\$18,753.36	\$375.07
	Total for MAJOR GROUP 24	\$18,753.36	\$375.07
MAJOR GROUP:	25 Furniture And Fixtures		
	Other	\$27,506.71	\$550.14
	Total for MAJOR GROUP 25	\$27,506.71	\$550.14
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$49,987.76	\$999.77
	2721 Periodicals: Publishing, or Publishing and Printing	\$20,813.25	\$416.27
	2731 Books: Publishing, or Publishing and Printing	\$8,735.51	\$174.70
	2741 Miscellaneous Publishing	\$4,663.89	\$93.29
	2752 Commercial Printing, Lithographic	\$37,582.50	\$751.64
	2759 Commercial Printing, NEC	\$9,232.43	\$184.66
	2771 Greeting Cards	\$2,344.49	\$46.89
	Other	\$7,924.33	\$158.49
	Total for MAJOR GROUP 27	\$141,284.16	\$2,825.71
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$78,161.78	\$1,563.24
	Total for MAJOR GROUP 28	\$78,161.78	\$1,563.24
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	3089 Plastics Products, NEC	\$79,374.62	\$1,587.49
	Other	N/A	N/A
	Total for MAJOR GROUP 30	\$79,672.12	\$1,593.44
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	\$210,863.55	\$4,217.27
	Total for MAJOR GROUP 32	\$210,863.55	\$4,217.27
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	\$239,826.11	\$4,796.52
	Total for MAJOR GROUP 34	\$239,826.11	\$4,796.52
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	3559 Special Industry Machinery, NEC	\$1,707.90	\$34.16
	3578 Calculating and Accounting Machines, Except Electronic Computers	\$1,001.11	\$20.02
	Other	\$221,183.06	\$4,423.67
	Total for MAJOR GROUP 35	\$223,892.07	\$4,477.85
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	3651 Household Audio and Video Equipment	\$3,077.99	\$61.56
	Other	\$56,462.73	\$1,129.25
	Total for MAJOR GROUP 36	\$59,540.72	\$1,190.81
MAJOR GROUP:	37 Transportation Equipment		
	Other	\$27,594.94	\$551.90
	Total for MAJOR GROUP 37	\$27,594.94	\$551.90
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	\$1,930,816.54	\$38,616.34
	Total for MAJOR GROUP 38	\$1,930,816.54	\$38,616.34
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	3949 Sporting and Athletic Goods, NEC	\$64,081.07	\$1,281.62
	3993 Signs and Advertising Specialties	\$5,558,463.90	\$154,305.72
	3999 Manufacturing Industries, NEC	\$13,245.94	\$264.92
	Other	N/A	N/A
	Total for MAJOR GROUP 39	\$5,649,820.91	\$156,132.86
	Total for DIVISION D	\$8,684,961.86	\$216,835.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	40 Railroad Transportation		

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

Returns Filed: January 2014

		Taxable	Tax Due
Brookings - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121	Taxicabs	\$12,755.06	\$255.10
Other		N/A	N/A
Total for MAJOR GROUP 41		\$14,755.06	\$295.10
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$121,802.80	\$2,436.06
4225	General Warehousing and Storage	\$7,486.06	\$149.72
Other		N/A	N/A
Total for MAJOR GROUP 42		\$135,327.75	\$2,706.56
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		\$3,342.15	\$66.84
Total for MAJOR GROUP 47		\$3,342.15	\$66.84
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$1,101,230.20	\$22,024.62
4813	Telephone Communications, Except Radiotelephone	\$709,267.54	\$14,185.36
4832	Radio Broadcasting Stations	\$15,886.35	\$317.73
4841	Cable and Other Pay Television Services	\$495,500.95	\$9,910.02
4899	Communications Services, NEC	\$21,995.81	\$439.92
Other		N/A	N/A
Total for MAJOR GROUP 48		\$2,343,931.85	\$46,878.67
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953	Refuse Systems	\$393,084.62	\$8,703.82
4959	Sanitary Services, NEC	\$2,479.03	\$49.58
Other		\$2,464,909.24	\$49,298.19
Total for MAJOR GROUP 49		\$2,860,472.89	\$58,051.59
Total for DIVISION E		\$5,387,839.99	\$108,598.96
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$6,039.56	\$120.79
5013	Motor Vehicle Supplies and New Parts	\$19,734.99	\$394.70
5031	Lumber, Plywood, Millwork, and Wood Panels	\$29,927.61	\$598.57
5032	Brick, Stone, and Related Construction Materials	\$122,320.47	\$2,446.42
5039	Construction Materials, NEC	\$529,537.46	\$10,590.75
5043	Photographic Equipment and Supplies	\$1,479.33	\$29.59
5044	Office Equipment	\$154,142.07	\$3,082.84
5045	Computers and Computer Peripheral Equipment and Software	\$79,939.02	\$1,598.78
5046	Commercial Equipment, NEC	\$37,375.74	\$747.52
5047	Medical, Dental, and Hospital Equipment and Supplies	\$114,867.51	\$2,297.35
5049	Professional Equipment and Supplies, NEC	\$38,869.02	\$777.39
5051	Metals Service Centers and Offices	\$157,149.70	\$3,143.00
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$459,399.31	\$9,188.00
5064	Electrical Appliances, Television and Radio Sets	\$7,111.50	\$142.23
5065	Electronic Parts and Equipment, NEC	\$20,807.55	\$416.16
5072	Hardware	\$1,940.88	\$38.82
5074	Plumbing and Heating Equipment and Supplies	\$411,576.46	\$8,231.53
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$42,265.56	\$845.31
5082	Construction and Mining Machinery and Equipment	\$39,507.45	\$790.15
5083	Farm and Garden Machinery and Equipment	\$1,207.26	\$24.15
5084	Industrial Machinery and Equipment	\$62,053.66	\$1,241.07
5085	Industrial Supplies	\$14,314.74	\$286.30
5087	Service Establishment Equipment and Supplies	\$11,086.50	\$221.73
5091	Sporting and Recreational Goods and Supplies	\$1,533.13	\$30.67

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

Returns Filed: January 2014

	Taxable	Tax Due
Brookings - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5099 Durable Goods, NEC	\$9,934.70	\$198.69
Other	\$3,616.95	\$72.34
Total for MAJOR GROUP 50	\$2,377,738.13	\$47,554.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$4,841.62	\$96.83
5113 Industrial and Personal Service Paper	\$8,923.73	\$178.47
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$9,991.72	\$199.84
5136 Men's and Boys' Clothing and Furnishings	\$16,192.97	\$323.86
5139 Footwear	\$2,985.98	\$59.72
5141 Groceries, General Line	\$29,219.56	\$584.40
5149 Groceries and Related Products, NEC	\$41,029.84	\$820.60
5169 Chemicals and Allied Products, NEC	\$27,474.81	\$549.50
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$8,459.06	\$169.18
5191 Farm Supplies	\$150,524.81	\$3,010.50
5199 Nondurable Goods, NEC	\$4,838.20	\$96.77
Other	\$115,619.21	\$2,312.40
Total for MAJOR GROUP 51	\$420,101.51	\$8,402.07
Total for DIVISION F	\$2,797,839.64	\$55,956.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$4,040,871.39	\$80,817.42
5231 Paint, Glass, and Wallpaper Stores	\$13,051.38	\$261.02
5251 Hardware Stores	\$183,852.15	\$3,677.06
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$42,444.20	\$848.88
Total for MAJOR GROUP 52	\$4,280,219.12	\$85,604.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$8,377,105.19	\$167,542.11
5331 Variety Stores	\$83,291.46	\$1,665.82
5399 Miscellaneous General Merchandise Stores	\$1,634,140.42	\$33,250.28
Total for MAJOR GROUP 53	\$10,094,537.07	\$202,458.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,769,776.92	\$75,395.54
5421 Meat and Fish Markets, Including Freezer Provisioners	\$3,136.04	\$62.72
5431 Fruit and Vegetable Markets	\$29,959.61	\$599.19
5441 Candy, Nut, and Confectionery Stores	\$22,977.46	\$459.54
5461 Retail Bakeries	\$14,454.25	\$289.08
5499 Miscellaneous Food Stores	\$197,304.05	\$3,946.09
Other	N/A	N/A
Total for MAJOR GROUP 54	\$4,040,148.05	\$80,802.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$357,872.01	\$7,157.45
5531 Auto and Home Supply Stores	\$724,642.65	\$14,492.86
5541 Gasoline Service Station	\$125,973.20	\$2,519.47
Other	\$14,497.64	\$289.96
Total for MAJOR GROUP 55	\$1,222,985.50	\$24,459.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$138,252.75	\$2,765.06
5621 Women's Clothing Stores	\$257,872.10	\$5,157.44
5632 Women's Accessory and Specialty Stores	\$40,760.03	\$815.20
5641 Children's and Infants' Wear Stores	\$5,469.50	\$109.39
5651 Family Clothing Stores	\$341,435.03	\$6,828.71
5661 Shoe Stores	\$49,142.85	\$982.86
5699 Miscellaneous Apparel and Accessory Stores	\$64,473.79	\$1,289.47
Total for MAJOR GROUP 56	\$897,406.05	\$17,948.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$436,308.98	\$8,726.18
5713 Floor Coverings Stores	\$104,720.67	\$2,094.42

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

Returns Filed: January 2014

	Taxable	Tax Due
Brookings - General continued...		
DIVISION: G Retail Trade continued...		
5714 Drapery, Curtain, and Upholstery Stores	\$18,348.74	\$366.98
5719 Miscellaneous Homefurnishings Stores	\$47,231.66	\$944.63
5722 Household Appliance Stores	\$116,570.93	\$2,331.43
5731 Radio, Television, and Consumer Electronics Stores	\$244,966.94	\$4,908.44
5734 Computer and Computer Software Stores	\$445,590.54	\$8,934.45
5735 Record and Prerecorded Tape Stores	\$4,004.23	\$80.08
5736 Musical Instruments Stores	\$18,543.57	\$370.88
Total for MAJOR GROUP 57	\$1,436,286.26	\$28,757.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$4,011,374.21	\$80,227.53
5813 Drinking Places	\$574,019.64	\$11,480.40
Total for MAJOR GROUP 58	\$4,585,393.85	\$91,707.93
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	\$200,714.81	\$4,014.30
5941 Sporting Goods Stores and Bicycle Shops	\$410,008.06	\$8,200.13
5942 Book Stores	\$444,491.25	\$8,889.82
5943 Stationery Stores	\$88,162.80	\$1,763.25
5944 Jewelry Stores	\$404,735.57	\$8,094.71
5945 Hobby, Toy, and Game Stores	\$37,856.27	\$757.13
5947 Gift, Novelty, and Souvenir Shops	\$124,122.21	\$2,482.45
5949 Sewing, Needlework, and Piece Goods Stores	\$4,726.76	\$94.54
5961 Catalog and Mail-Order Houses	\$219,261.21	\$4,385.25
5962 Automatic Merchandise Machine Operators	\$68,036.10	\$1,360.73
5963 Direct Selling Establishments	\$157,322.36	\$3,173.66
5983 Fuel Oil Dealers	\$92,400.53	\$1,848.01
5984 Liquefied Petroleum Gas Dealers	\$1,412.35	\$28.25
5992 Florists	\$53,465.33	\$1,069.30
5999 Miscellaneous Retail Stores, NEC	\$2,009,894.18	\$40,387.91
Other	\$435,125.61	\$8,702.51
Total for MAJOR GROUP 59	\$4,751,735.40	\$95,251.95
Total for DIVISION G	\$31,308,711.30	\$626,990.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	\$3,692.50	\$73.85
6022 State Commercial Banks	\$100,893.17	\$2,017.86
6099 Functions Related to Depository Banking, NEC	\$5,552.53	\$111.06
Other	\$5,502.89	\$110.06
Total for MAJOR GROUP 60	\$115,641.09	\$2,312.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$1,302.00	\$26.04
6159 Miscellaneous Business Credit Institutions	\$597.00	\$11.94
Other	\$5,196.13	\$103.92
Total for MAJOR GROUP 61	\$7,095.13	\$141.90
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	\$2,849.44	\$56.99
Other	N/A	N/A
Total for MAJOR GROUP 62	\$3,345.31	\$66.91
MAJOR GROUP: 63 Insurance Carriers		
Other	\$25,673.64	\$513.47
Total for MAJOR GROUP 63	\$25,673.64	\$513.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$5,007.90	\$100.16
Total for MAJOR GROUP 64	\$5,007.90	\$100.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$324,271.43	\$6,485.43
Other	\$40,477.75	\$809.56
Total for MAJOR GROUP 65	\$364,749.18	\$7,294.99

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

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	Taxable	Tax Due
Brookings - General <i>continued...</i>		
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>		
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$29,745.93	\$594.93
Other	N/A	N/A
Total for MAJOR GROUP 67	\$34,015.93	\$680.33
Total for DIVISION H	\$555,528.18	\$11,110.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$665,122.97	\$13,302.47
Total for MAJOR GROUP 70	\$665,122.97	\$13,302.47
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$34,128.52	\$682.57
7218 Industrial Launderers	\$41,916.28	\$838.32
7221 Photographic Studios, Portrait	\$56,566.06	\$1,131.33
7231 Beauty Shops	\$397,516.16	\$7,950.32
7241 Barber Shops	\$12,078.09	\$241.56
7261 Funeral Services and Crematories	\$135,112.32	\$2,702.25
7291 Tax Return Preparation Services	\$3,261.50	\$65.23
7299 Miscellaneous Personal Services, NEC	\$175,350.22	\$3,507.00
Other	\$74,562.48	\$1,491.26
Total for MAJOR GROUP 72	\$930,491.63	\$18,609.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$31,997.30	\$639.95
7319 Advertising, NEC	\$1,167.29	\$23.35
7322 Adjustment and Collection Services	\$10,402.43	\$208.05
7323 Credit Reporting Services	\$18,488.39	\$369.77
7331 Direct Mail Advertising Services	\$988.15	\$19.77
7334 Photocopying and Duplicating Services	\$62,648.75	\$1,252.97
7336 Commercial Art and Graphic Design	\$8,233.88	\$164.68
7338 Secretarial and Court Reporting	\$7,902.90	\$158.06
7342 Disinfecting and Pest Control Services	\$8,108.90	\$162.18
7349 Building Cleaning and Maintenance Services, NEC	\$214,286.15	\$4,285.73
7352 Medical Equipment Rental and Leasing	\$3,216.67	\$64.33
7353 Heavy Construction Equipment Rental and Leasing	\$82,042.24	\$1,646.41
7359 Equipment Rental and Leasing, NEC	\$195,089.29	\$3,901.76
7361 Employment Agencies	\$135,001.65	\$2,700.03
7363 Help Supply Services	\$281,013.45	\$5,620.27
7371 Computer Programming Services	\$50,931.52	\$1,018.63
7372 Prepackaged Software	\$389,198.86	\$7,783.97
7373 Computer Integrated Systems Design	\$57,345.19	\$1,136.05
7374 Computer Processing and Data Preparation and Processing Services	\$45,097.25	\$901.95
7375 Information Retrieval Services	\$1,820.00	\$36.40
7377 Computer Rental and Leasing	\$148,085.48	\$2,961.71
7378 Computer Maintenance and Repair	\$4,089.50	\$81.79
7379 Computer Related Services, NEC	\$70,020.88	\$1,400.42
7381 Detective, Guard, and Armored Car Services	\$3,837.27	\$76.74
7382 Security Systems Services	\$55,178.72	\$1,103.57
7389 Miscellaneous Business Services	\$161,273.88	\$3,225.47
Other	N/A	N/A
Total for MAJOR GROUP 73	\$2,077,630.78	\$41,547.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$1,452.67	\$29.05
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$251,423.96	\$5,028.49
7538 General Automotive Repair Shops	\$303,949.27	\$6,078.98
Other	\$214,542.75	\$4,290.84
Total for MAJOR GROUP 75	\$771,368.65	\$15,427.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$17,804.41	\$356.08
7629 Electrical and Electronic Repair Shops, NEC	\$5,180.08	\$103.60

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

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	Taxable	Tax Due
Brookings - General continued...		
DIVISION: I Services continued...		
7641 Reupholstery and Furniture Repair	\$18,841.33	\$376.83
7699 Repair Shops and Related Services, NEC	\$187,721.53	\$3,754.45
Other	\$24,646.56	\$492.93
Total for MAJOR GROUP 76	\$254,193.91	\$5,083.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	\$139,663.76	\$2,793.28
Other	\$147,918.50	\$2,958.38
Total for MAJOR GROUP 78	\$287,582.26	\$5,751.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$28,867.51	\$577.35
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$13,322.31	\$266.45
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$10,765.54	\$215.31
7991 Physical Fitness Facilities	\$97,395.14	\$1,947.91
7999 Amusement and Recreation Services, NEC	\$32,400.27	\$648.01
Other	\$132,664.37	\$2,653.29
Total for MAJOR GROUP 79	\$315,415.14	\$6,308.32
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$74,290.77	\$1,485.82
8021 Offices and Clinics of Dentists	\$8,689.35	\$173.79
8041 Offices and Clinics of Chiropractors	\$20,882.77	\$417.66
8042 Offices and Clinics of Optometrists	\$5,754.57	\$115.09
8049 Offices and Clinics of Health Practitioners, NEC	\$9,459.48	\$189.19
Other	\$44,871.79	\$897.43
Total for MAJOR GROUP 80	\$163,948.73	\$3,278.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$333,295.25	\$6,723.46
Total for MAJOR GROUP 81	\$333,295.25	\$6,723.46
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$34,455.00	\$689.09
Other	\$10,102.67	\$202.05
Total for MAJOR GROUP 82	\$44,557.67	\$891.14
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$2,099.12	\$41.98
Other	N/A	N/A
Total for MAJOR GROUP 83	\$2,234.12	\$44.68
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	\$50,120.99	\$1,002.42
Total for MAJOR GROUP 84	\$50,120.99	\$1,002.42
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	\$6,315.67	\$126.31
8699 Membership Organizations, NEC	\$5,631.04	\$112.62
Other	\$1,421.75	\$28.43
Total for MAJOR GROUP 86	\$13,368.46	\$267.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$142,135.86	\$2,842.71
8712 Architectural Services	\$13,758.49	\$275.17
8721 Accounting, Auditing, and Bookkeeping Services	\$139,208.16	\$2,784.16
8731 Commercial Physical and Biological Research	(\$9,983.89)	(\$199.69)
8734 Testing Laboratories	\$165,897.35	\$3,317.95
8741 Management Services	\$35,453.18	\$709.06
8742 Management Consulting Services	\$322,117.99	\$6,442.39
8748 Business Consulting Services, NEC	\$257,698.76	\$5,153.98
Other	\$6,381.57	\$127.64
Total for MAJOR GROUP 87	\$1,072,667.47	\$21,453.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$28,073.35	\$561.47
Total for MAJOR GROUP 89	\$28,073.35	\$561.47

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

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	Taxable	Tax Due
Brookings - General <i>continued...</i>		
Total for DIVISION I	\$7,010,071.38	\$140,253.73

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
Total for DIVISION J	N/A	N/A

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	\$422,769.97	\$8,455.41
C	Construction	\$6,270,499.25	\$126,709.92
D	Manufacturing	\$8,684,961.86	\$216,835.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,387,839.99	\$108,598.96
F	Wholesale Trade	\$2,797,839.64	\$55,956.92
G	Retail Trade	\$31,308,711.30	\$626,990.78
H	Finance, Insurance, And Real Estate	\$555,528.18	\$11,110.59
I	Services	\$7,010,071.38	\$140,253.73
	Other	\$5,844.39	\$116.89
Total for Brookings - General		\$62,444,065.96	\$1,295,028.92

Brookings - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Other

	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 48 Communications

Other

	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 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

5499 Miscellaneous Food Stores

Other

	\$520,558.87	\$5,205.58
	\$17,274.33	\$172.75
	N/A	N/A
Total for MAJOR GROUP 54	\$548,788.52	\$5,487.88

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other

	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Brookings - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$3,916,734.11	\$39,167.33
5813	Drinking Places	\$322,086.78	\$3,220.86
Total for MAJOR GROUP 58		\$4,238,820.89	\$42,388.19
MAJOR GROUP: 59	Miscellaneous Retail		
5999	Miscellaneous Retail Stores, NEC	\$12,883.40	\$128.83
Other		\$409,154.53	\$4,091.54
Total for MAJOR GROUP 59		\$422,037.93	\$4,220.37
Total for DIVISION G		\$5,421,456.32	\$54,214.53
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$644,513.99	\$6,445.14
Total for MAJOR GROUP 70		\$644,513.99	\$6,445.14
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		\$102,242.60	\$1,022.42
Total for MAJOR GROUP 79		\$102,242.60	\$1,022.42
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		N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A
Total for DIVISION I		\$1,073,829.29	\$10,738.29
<hr/>			
Brookings - Gross Receipts Recap			
<hr/>			
G	Retail Trade	\$5,421,456.32	\$54,214.53
I	Services	\$1,073,829.29	\$10,738.29
	Other	\$23,255.20	\$232.55
Total for Brookings - Gross Receipts		\$6,518,540.81	\$65,185.37
<hr/>			

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

Returns Filed: January 2014

		Taxable	Tax Due
----- Brookings Recap -----			
A	Agriculture, Forestry, And Fishing	\$422,769.97	\$8,455.41
C	Construction	\$6,270,499.25	\$126,709.92
D	Manufacturing	\$8,684,961.86	\$216,835.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,387,839.99	\$108,598.96
F	Wholesale Trade	\$2,797,839.64	\$55,956.92
G	Retail Trade	\$36,730,167.62	\$681,205.31
H	Finance, Insurance, And Real Estate	\$555,528.18	\$11,110.59
I	Services	\$8,083,900.67	\$150,992.02
	Other	\$29,099.59	\$349.44
		<hr/>	<hr/>
Total for Brookings		\$68,962,606.77	\$1,360,214.29

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.

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

Returns Filed: January 2014

			Taxable	Tax Due
Bruce - General				
DIVISION: C Construction				
MAJOR GROUP:	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		\$290.25	\$2.90
Total for MAJOR GROUP 17			\$290.25	\$2.90
Total for DIVISION C			\$311.56	\$3.11
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	\$1,279.18	\$12.79
	2731	Books: Publishing, or Publishing and Printing	\$62.75	\$0.63
	Other		\$1,885.45	\$18.85
Total for MAJOR GROUP 27			\$3,227.38	\$32.27
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
Total for DIVISION D			\$3,692.58	\$36.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$4,591.00	\$45.91
	4813	Telephone Communications, Except Radiotelephone	\$1,970.71	\$19.71
	4841	Cable and Other Pay Television Services	\$10,057.24	\$100.57
	Other		\$839.03	\$8.39
Total for MAJOR GROUP 48			\$17,457.98	\$174.58
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$43,020.12	\$430.20
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5044	Office Equipment	\$272.55	\$2.73
	Other		\$25,832.47	\$258.32
Total for MAJOR GROUP 50			\$26,105.02	\$261.05
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		\$11,135.58	\$111.35
Total for MAJOR GROUP 51			\$11,135.58	\$111.35
Total for DIVISION F			\$37,240.60	\$372.40
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211	Lumber and Other Building Materials Dealers	\$4,871.95	\$48.72
	Other		N/A	N/A
Total for MAJOR GROUP 52			\$5,242.06	\$52.42
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	\$1,149.39	\$11.49
	Other		N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Bruce - General continued...			
DIVISION: G Retail Trade continued...			
		<hr/>	<hr/>
		Total for MAJOR GROUP 53	\$1,549.76
MAJOR GROUP: 54	Food Stores		
5441	Candy, Nut, and Confectionery Stores	\$82.45	\$0.83
5499	Miscellaneous Food Stores	\$1,391.58	\$13.91
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 54	\$61,845.23
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$17,408.41	\$174.07
		<hr/>	<hr/>
		Total for MAJOR GROUP 55	\$17,408.41
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,456.88	\$14.57
5641	Children's and Infants' Wear Stores	\$209.00	\$2.09
5651	Family Clothing Stores	\$1,234.82	\$12.35
5661	Shoe Stores	\$310.99	\$3.11
5699	Miscellaneous Apparel and Accessory Stores	\$936.22	\$9.36
Other		\$590.96	\$5.91
		<hr/>	<hr/>
		Total for MAJOR GROUP 56	\$4,738.87
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$2,700.22	\$29.60
		<hr/>	<hr/>
		Total for MAJOR GROUP 57	\$2,700.22
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 58	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942	Book Stores	\$70.17	\$0.70
5943	Stationery Stores	\$2,729.46	\$27.29
5961	Catalog and Mail-Order Houses	\$2,450.10	\$24.50
5963	Direct Selling Establishments	(\$1,688.02)	(\$21.18)
5999	Miscellaneous Retail Stores, NEC	\$6,088.20	\$60.89
Other		\$6,562.04	\$65.61
		<hr/>	<hr/>
		Total for MAJOR GROUP 59	\$16,211.95
		<hr/>	<hr/>
		Total for DIVISION G	\$125,911.04
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 60	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 64	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 65	N/A
		<hr/>	<hr/>
		Total for DIVISION H	\$1,350.50
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 72	N/A
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	\$2,555.36	\$25.55
7372	Prepackaged Software	\$1,753.00	\$17.53
Other		\$5,673.43	\$56.73
		<hr/>	<hr/>
		Total for MAJOR GROUP 73	\$9,981.79
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 75	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
Bruce - General continued...				
DIVISION: I Services continued...				
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		N/A	N/A
			Total for MAJOR GROUP 76	N/A
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
			Total for MAJOR GROUP 78	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		N/A	N/A
			Total for MAJOR GROUP 79	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8721	Accounting, Auditing, and Bookkeeping Services	\$10,550.00	\$105.50
	Other		N/A	N/A
			Total for MAJOR GROUP 87	\$10,631.80
			Total for DIVISION I	\$32,871.27

Bruce - General Recap

C	Construction	\$311.56	\$3.11
D	Manufacturing	\$3,692.58	\$36.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$43,020.12	\$430.20
F	Wholesale Trade	\$37,240.60	\$372.40
G	Retail Trade	\$125,911.04	\$1,257.39
H	Finance, Insurance, And Real Estate	\$1,350.50	\$13.51
I	Services	\$32,871.27	\$328.72
		Total for Bruce - General	\$244,397.67

Bruce Recap

C	Construction	\$311.56	\$3.11
D	Manufacturing	\$3,692.58	\$36.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$43,020.12	\$430.20
F	Wholesale Trade	\$37,240.60	\$372.40
G	Retail Trade	\$125,911.04	\$1,257.39
H	Finance, Insurance, And Real Estate	\$1,350.50	\$13.51
I	Services	\$32,871.27	\$328.72
		Total for Bruce	\$244,397.67

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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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Bryant - 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		
	Other	N/A	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	\$1,475.00	\$29.50
	Other	N/A	N/A
	Total for MAJOR GROUP 17	\$3,912.82	\$78.26
	Total for DIVISION C	\$4,090.82	\$81.82
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:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$794.87	\$15.90
	2721 Periodicals: Publishing, or Publishing and Printing	\$181.92	\$3.64
	2731 Books: Publishing, or Publishing and Printing	\$141.80	\$2.84
	2759 Commercial Printing, NEC	\$166.40	\$3.33
	Other	\$764.50	\$15.29
	Total for MAJOR GROUP 27	\$2,049.49	\$41.00
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	\$2,562.49	\$51.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$6,500.47	\$130.01
	Total for MAJOR GROUP 42	\$6,500.47	\$130.01
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$18,008.21	\$360.16
	4813 Telephone Communications, Except Radiotelephone	\$25,199.00	\$503.98
	4899 Communications Services, NEC	\$328.31	\$6.57
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$44,945.52	\$898.91
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$51,470.70	\$1,029.41
	Total for MAJOR GROUP 49	\$51,470.70	\$1,029.41
	Total for DIVISION E	\$102,916.69	\$2,058.33
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,171.41	\$43.43
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$53,289.97	\$1,065.80
	Other	\$49,342.30	\$986.84
	Total for MAJOR GROUP 50	\$104,803.68	\$2,096.07

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

Returns Filed: January 2014

		Taxable	Tax Due
Bryant - General <i>continued...</i>			
DIVISION: F Wholesale Trade <i>continued...</i>			
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$2,716.25	\$54.32
	Total for MAJOR GROUP 51	\$2,716.25	\$54.32
	Total for DIVISION F	\$107,519.93	\$2,150.39
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$1,722.64	\$34.45
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$1,842.64	\$36.85
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$4,757.31	\$95.14
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$5,636.64	\$112.73
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$19,424.46	\$388.49
	Other	\$1,002.55	\$20.05
	Total for MAJOR GROUP 54	\$20,427.01	\$408.54
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$130,881.50	\$2,617.64
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$196,198.00	\$3,923.97
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,000.50	\$20.01
	5651 Family Clothing Stores	\$1,283.85	\$25.68
	5661 Shoe Stores	\$265.49	\$5.31
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$2,682.34	\$53.65
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5731 Radio, Television, and Consumer Electronics Stores	\$1,410.35	\$28.21
	5734 Computer and Computer Software Stores	\$3,749.25	\$74.99
	Other	\$11,358.82	\$227.18
	Total for MAJOR GROUP 57	\$16,518.42	\$330.38
MAJOR GROUP:	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	\$5,820.46	\$116.41
	5943 Stationery Stores	\$5,311.88	\$106.23
	5961 Catalog and Mail-Order Houses	\$1,687.44	\$33.76
	5963 Direct Selling Establishments	\$10,189.06	\$203.77
	5999 Miscellaneous Retail Stores, NEC	\$37,500.91	\$750.02
	Other	\$1,235.97	\$24.72
	Total for MAJOR GROUP 59	\$61,745.72	\$1,234.91
	Total for DIVISION G	\$307,475.54	\$6,149.53
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	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		

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

Returns Filed: January 2014

		Taxable	Tax Due
Bryant - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$3,770.05	\$75.41
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$1,939.37	\$38.79
	Total for MAJOR GROUP 72	\$1,939.37	\$38.79
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$2,154.34	\$43.09
	7372 Prepackaged Software	\$5,660.82	\$113.22
	7374 Computer Processing and Data Preparation and Processing Services	\$607.50	\$12.15
	7389 Miscellaneous Business Services	\$1,796.87	\$35.94
	Other	\$10,725.11	\$214.50
	Total for MAJOR GROUP 73	\$20,944.64	\$418.90
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$20,839.07	\$416.78
	Total for MAJOR GROUP 75	\$20,839.07	\$416.78
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	\$6,555.30	\$131.10
	Total for MAJOR GROUP 78	\$6,555.30	\$131.10
MAJOR GROUP:	79 Amusement And Recreation Services		
	7999 Amusement and Recreation Services, NEC	\$2,869.23	\$57.38
	Other	N/A	N/A
	Total for MAJOR GROUP 79	\$3,069.23	\$61.38
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$467.17	\$9.34
	8742 Management Consulting Services	\$7,202.08	\$144.04
	Total for MAJOR GROUP 87	\$7,669.25	\$153.38
	Total for DIVISION I	\$63,251.92	\$1,265.03

Bryant - General Recap

C	Construction	\$4,090.82	\$81.82
D	Manufacturing	\$2,562.49	\$51.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$102,916.69	\$2,058.33
F	Wholesale Trade	\$107,519.93	\$2,150.39
G	Retail Trade	\$307,475.54	\$6,149.53
H	Finance, Insurance, And Real Estate	\$3,770.05	\$75.41
I	Services	\$63,251.92	\$1,265.03
	Other	\$312.00	\$6.24
	Total for Bryant - General	\$591,899.44	\$11,838.01

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

Returns Filed: January 2014

		Taxable	Tax Due
Bryant Recap			
C	Construction	\$4,090.82	\$81.82
D	Manufacturing	\$2,562.49	\$51.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$102,916.69	\$2,058.33
F	Wholesale Trade	\$107,519.93	\$2,150.39
G	Retail Trade	\$307,475.54	\$6,149.53
H	Finance, Insurance, And Real Estate	\$3,770.05	\$75.41
I	Services	\$63,251.92	\$1,265.03
	Other	\$312.00	\$6.24
Total for Bryant		\$591,899.44	\$11,838.01

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Buffalo - General			
DIVISION: B Mining			
MAJOR GROUP:	13 Oil And Gas Extraction		
	1389 Oil and Gas Field Services, NEC	\$523,598.67	\$10,471.97
	Total for MAJOR GROUP 13	\$523,598.67	\$10,471.97
	Total for DIVISION B	\$523,598.67	\$10,471.97
DIVISION: C Construction			
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$7,132.06	\$167.61
	Total for MAJOR GROUP 17	\$7,132.06	\$167.61
	Total for DIVISION C	\$9,680.06	\$218.57
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$379.45	\$7.59
	Total for MAJOR GROUP 23	\$379.45	\$7.59
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2731 Books: Publishing, or Publishing and Printing	\$146.02	\$2.92
	Other	\$4,853.83	\$97.09
	Total for MAJOR GROUP 27	\$4,999.85	\$100.01
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$6,802.83	\$136.07
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	\$29,235.00	\$584.70
	4813 Telephone Communications, Except Radiotelephone	\$12,680.78	\$253.61
	4841 Cable and Other Pay Television Services	\$8,054.50	\$161.09
	Other	\$195.00	\$3.90
	Total for MAJOR GROUP 48	\$50,165.28	\$1,003.30
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$216,655.68	\$4,333.12
	Total for MAJOR GROUP 49	\$216,655.68	\$4,333.12
	Total for DIVISION E	\$265,062.96	\$5,301.26

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

Returns Filed: January 2014

		Taxable	Tax Due
Buffalo - General continued...			
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$1,636.20	\$32.73
	5045 Computers and Computer Peripheral Equipment and Software	\$1,993.00	\$39.86
	5074 Plumbing and Heating Equipment and Supplies	\$41,022.55	\$846.05
	5084 Industrial Machinery and Equipment	\$206,372.60	\$4,127.45
	Other	\$14,032.53	\$280.64
	Total for MAJOR GROUP 50	\$265,056.88	\$5,326.73
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$21,024.14	\$420.48
	Total for MAJOR GROUP 51	\$21,024.14	\$420.48
	Total for DIVISION F	\$286,081.02	\$5,747.21
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$10,140.17	\$202.80
	5251 Hardware Stores	\$54,252.26	\$1,085.05
	Total for MAJOR GROUP 52	\$64,392.43	\$1,287.85
MAJOR GROUP:	53 General Merchandise Stores		
	5331 Variety Stores	\$1,696.03	\$33.92
	5399 Miscellaneous General Merchandise Stores	\$990.01	\$19.80
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$4,095.54	\$81.91
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$70,839.56	\$1,416.79
	5441 Candy, Nut, and Confectionery Stores	\$7,496.77	\$149.94
	5499 Miscellaneous Food Stores	\$634.44	\$12.69
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$88,394.17	\$1,767.89
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$4,111.19	\$82.22
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$76,304.69	\$1,526.09
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$728.83	\$14.58
	5651 Family Clothing Stores	\$1,684.95	\$33.70
	Other	\$4,787.19	\$95.75
	Total for MAJOR GROUP 56	\$7,200.97	\$144.03
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5735 Record and Prerecorded Tape Stores	\$133.95	\$2.68
	Other	\$3,823.24	\$76.47
	Total for MAJOR GROUP 57	\$3,957.19	\$79.15
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	\$59,105.15	\$1,182.11
	Total for MAJOR GROUP 58	\$59,105.15	\$1,182.11
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$5,261.99	\$105.24
	5943 Stationery Stores	\$1,846.39	\$36.93
	5945 Hobby, Toy, and Game Stores	\$973.02	\$19.47
	5947 Gift, Novelty, and Souvenir Shops	\$1,808.83	\$36.18
	5961 Catalog and Mail-Order Houses	\$10,374.43	\$207.50
	5963 Direct Selling Establishments	\$12,713.63	\$254.28
	5999 Miscellaneous Retail Stores, NEC	\$19,177.39	\$383.54
	Other	N/A	N/A
	Total for MAJOR GROUP 59	\$84,565.67	\$1,691.34
	Total for DIVISION G	\$388,015.81	\$7,760.37
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		

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

Returns Filed: January 2014

			Taxable	Tax Due
Buffalo - General continued...				
DIVISION: H Finance, Insurance, And Real Estate continued...				
	Other		N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions			
	Other		N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other		N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service			
	Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$948.80	\$18.98
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			
	7299 Miscellaneous Personal Services, NEC		\$2,784.37	\$55.69
	Other		\$2,936.44	\$58.73
		Total for MAJOR GROUP 72	\$5,720.81	\$114.42
MAJOR GROUP:	73 Business Services			
	7349 Building Cleaning and Maintenance Services, NEC		\$9,489.31	\$189.79
	7359 Equipment Rental and Leasing, NEC		\$1,502.00	\$30.04
	7372 Prepackaged Software		\$2,587.45	\$51.75
	7389 Miscellaneous Business Services		\$1,636.56	\$32.74
	Other		\$2,847.72	\$56.96
		Total for MAJOR GROUP 73	\$18,063.04	\$361.28
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
	Other		\$17,310.28	\$346.21
		Total for MAJOR GROUP 75	\$17,310.28	\$346.21
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		\$3,396.83	\$67.94
		Total for MAJOR GROUP 78	\$3,396.83	\$67.94
MAJOR GROUP:	79 Amusement And Recreation Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services		\$28,182.64	\$563.66
		Total for MAJOR GROUP 81	\$28,182.64	\$563.66
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
	8721 Accounting, Auditing, and Bookkeeping Services		\$3,892.26	\$77.85
	Other		\$4,117.60	\$82.35
		Total for MAJOR GROUP 87	\$8,009.86	\$160.20
MAJOR GROUP:	89 Miscellaneous Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A

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

Returns Filed: January 2014

	Taxable	Tax Due
Buffalo - General <i>continued...</i>		
Total for DIVISION I	\$107,441.36	\$2,148.86

Buffalo - General Recap

B	Mining	\$523,598.67	\$10,471.97
C	Construction	\$9,680.06	\$218.57
D	Manufacturing	\$6,802.83	\$136.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$265,062.96	\$5,301.26
F	Wholesale Trade	\$286,081.02	\$5,747.21
G	Retail Trade	\$388,015.81	\$7,760.37
H	Finance, Insurance, And Real Estate	\$948.80	\$18.98
I	Services	\$107,441.36	\$2,148.86
Total for Buffalo - General		\$1,587,631.51	\$31,803.29

Buffalo Recap

B	Mining	\$523,598.67	\$10,471.97
C	Construction	\$9,680.06	\$218.57
D	Manufacturing	\$6,802.83	\$136.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$265,062.96	\$5,301.26
F	Wholesale Trade	\$286,081.02	\$5,747.21
G	Retail Trade	\$388,015.81	\$7,760.37
H	Finance, Insurance, And Real Estate	\$948.80	\$18.98
I	Services	\$107,441.36	\$2,148.86
Total for Buffalo		\$1,587,631.51	\$31,803.29

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Burke - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$36,673.95	\$733.48
	Total for MAJOR GROUP 07	\$36,673.95	\$733.48
	Total for DIVISION A	\$36,673.95	\$733.48
DIVISION: B Mining			
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	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	\$3,888.27	\$78.01
	Total for MAJOR GROUP 17	\$3,888.27	\$78.01
	Total for DIVISION C	\$4,629.69	\$92.84
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	\$4,279.49	\$85.58
	2731 Books: Publishing, or Publishing and Printing	\$88.33	\$1.77
	2752 Commercial Printing, Lithographic	\$349.70	\$7.00
	Other	\$4,041.44	\$80.83
	Total for MAJOR GROUP 27	\$8,758.96	\$175.18
MAJOR 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	\$1,956.90	\$39.14
	Total for MAJOR GROUP 35	\$1,956.90	\$39.14
MAJOR GROUP:	36 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	\$12,843.76	\$256.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$10,807.50	\$216.15
	Total for MAJOR GROUP 42	\$10,807.50	\$216.15
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$40,286.09	\$805.72
	4813 Telephone Communications, Except Radiotelephone	\$32,370.89	\$647.42
	4899 Communications Services, NEC	\$1,884.58	\$37.69
	Other	\$5,248.50	\$104.97
	Total for MAJOR GROUP 48	\$79,790.06	\$1,595.80
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		

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

Returns Filed: January 2014

	Taxable	Tax Due
Burke - General continued...		
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	\$142,916.63	\$2,858.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$11,613.39	\$232.27
5045 Computers and Computer Peripheral Equipment and Software	\$2,815.33	\$56.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$7,443.00	\$148.86
5074 Plumbing and Heating Equipment and Supplies	\$5,387.57	\$107.75
Other	\$8,999.37	\$179.99
Total for MAJOR GROUP 50	\$36,258.66	\$725.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,596.33	\$31.93
5141 Groceries, General Line	\$7,553.20	\$151.06
Other	\$62,350.90	\$1,247.03
Total for MAJOR GROUP 51	\$71,500.43	\$1,430.02
Total for DIVISION F	\$107,759.09	\$2,155.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$62,350.19	\$1,247.01
5251 Hardware Stores	\$50,513.76	\$1,010.27
Other	N/A	N/A
Total for MAJOR GROUP 52	\$112,910.82	\$2,258.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$2,286.33	\$45.73
Other	(\$259.50)	(\$5.19)
Total for MAJOR GROUP 53	\$2,026.83	\$40.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$278,586.12	\$5,571.73
5499 Miscellaneous Food Stores	\$3,665.42	\$73.31
Other	N/A	N/A
Total for MAJOR GROUP 54	\$282,294.64	\$5,645.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$30,071.97	\$601.44
Other	N/A	N/A
Total for MAJOR GROUP 55	\$30,612.38	\$612.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$4,487.49	\$89.75
5651 Family Clothing Stores	\$4,822.85	\$96.46
5661 Shoe Stores	\$1,763.14	\$35.26
5699 Miscellaneous Apparel and Accessory Stores	\$1,379.55	\$27.59
Other	\$14,416.15	\$288.32
Total for MAJOR GROUP 56	\$26,869.18	\$537.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$6,347.36	\$126.95
5719 Miscellaneous Homefurnishings Stores	\$329.00	\$6.58
5722 Household Appliance Stores	\$5,441.14	\$108.82
5734 Computer and Computer Software Stores	(\$48.09)	(\$0.96)
Other	\$258.93	\$5.18
Total for MAJOR GROUP 57	\$12,328.34	\$246.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$62,903.64	\$1,258.07
Total for MAJOR GROUP 58	\$62,903.64	\$1,258.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$7,184.27	\$143.69
5942 Book Stores	\$128.42	\$2.57

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

Returns Filed: January 2014

		Taxable	Tax Due
Burke - General continued...			
DIVISION: G Retail Trade continued...			
	5943 Stationery Stores	\$7,279.93	\$145.60
	5961 Catalog and Mail-Order Houses	\$9,488.94	\$189.78
	5963 Direct Selling Establishments	\$3,432.40	\$68.10
	5999 Miscellaneous Retail Stores, NEC	\$14,156.75	\$292.49
	Other	\$25,053.77	\$501.06
	Total for MAJOR GROUP 59	\$66,724.48	\$1,343.29
	Total for DIVISION G	\$596,670.31	\$11,942.22
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:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	6531 Real Estate Agents and Managers	\$4,941.30	\$98.83
	Other	N/A	N/A
	Total for MAJOR GROUP 65	\$11,364.50	\$227.29
	Total for DIVISION H	\$25,968.81	\$519.38
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services		
	7221 Photographic Studios, Portrait	\$1,983.82	\$39.68
	7231 Beauty Shops	\$19,637.84	\$392.76
	7299 Miscellaneous Personal Services, NEC	\$9,338.21	\$186.76
	Other	\$31,186.49	\$623.73
	Total for MAJOR GROUP 72	\$62,146.36	\$1,242.93
MAJOR GROUP:	73 Business Services		
	7349 Building Cleaning and Maintenance Services, NEC	\$7,039.75	\$140.80
	7372 Prepackaged Software	\$11,877.33	\$237.55
	7379 Computer Related Services, NEC	\$7,446.95	\$148.94
	7389 Miscellaneous Business Services	\$2,732.26	\$54.65
	Other	\$43,898.47	\$877.97
	Total for MAJOR GROUP 73	\$72,994.76	\$1,459.91
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$20,485.88	\$409.72
	Other	N/A	N/A
	Total for MAJOR GROUP 75	\$22,802.31	\$456.05
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	\$39,178.08	\$783.56
	Total for MAJOR GROUP 76	\$39,178.08	\$783.56
MAJOR GROUP:	78 Motion Pictures		
	7841 Video Tape Rental	\$5,231.95	\$104.64
	Other	N/A	N/A
	Total for MAJOR GROUP 78	\$5,237.45	\$104.75
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$3,481.46	\$69.63
	Total for MAJOR GROUP 79	\$3,481.46	\$69.63
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Burke - General continued...			
DIVISION: I Services continued...			
		Total for MAJOR GROUP 80	N/A
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$48,435.65	\$968.72
		Total for MAJOR GROUP 81	\$48,435.65
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$16,713.75	\$334.27
Other		\$17,621.88	\$352.44
		Total for MAJOR GROUP 87	\$34,335.63
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A
		Total for DIVISION I	\$298,558.42
			\$5,971.20
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
		Total for DIVISION J	N/A

Burke - General Recap

A	Agriculture, Forestry, And Fishing	\$36,673.95	\$733.48
C	Construction	\$4,629.69	\$92.84
D	Manufacturing	\$12,843.76	\$256.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$142,916.63	\$2,858.33
F	Wholesale Trade	\$107,759.09	\$2,155.20
G	Retail Trade	\$596,670.31	\$11,942.22
H	Finance, Insurance, And Real Estate	\$25,968.81	\$519.38
I	Services	\$298,558.42	\$5,971.20
	Other	\$1,370.24	\$27.40
Total for Burke - General		\$1,227,390.90	\$24,556.93

Burke Recap

A	Agriculture, Forestry, And Fishing	\$36,673.95	\$733.48
C	Construction	\$4,629.69	\$92.84
D	Manufacturing	\$12,843.76	\$256.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$142,916.63	\$2,858.33
F	Wholesale Trade	\$107,759.09	\$2,155.20
G	Retail Trade	\$596,670.31	\$11,942.22
H	Finance, Insurance, And Real Estate	\$25,968.81	\$519.38
I	Services	\$298,558.42	\$5,971.20
	Other	\$1,370.24	\$27.40
Total for Burke		\$1,227,390.90	\$24,556.93

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Camp Crook - 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: D Manufacturing			
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2731 Books: Publishing, or Publishing and Printing	\$36.72	\$0.37
	Other	\$141.61	\$1.41
	Total for MAJOR GROUP 27	\$178.33	\$1.78
	Total for DIVISION D	\$178.33	\$1.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$4,575.21	\$45.75
	4813 Telephone Communications, Except Radiotelephone	\$2,232.00	\$22.32
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$8,381.21	\$83.81
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$18,336.47	\$183.36
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$3,791.00	\$37.91
	Total for MAJOR GROUP 50	\$3,791.00	\$37.91
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	\$3,898.29	\$38.98
DIVISION: G Retail Trade			
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$656.95	\$6.57
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$804.95	\$8.05
MAJOR GROUP:	54 Food Stores		
	Other	\$2,479.59	\$24.80
	Total for MAJOR GROUP 54	\$2,479.59	\$24.80
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$516.99	\$5.17
	Other	\$1,357.30	\$13.58
	Total for MAJOR GROUP 56	\$1,874.29	\$18.75
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5961 Catalog and Mail-Order Houses	\$2,573.66	\$25.73
	5963 Direct Selling Establishments	\$2,123.09	\$21.23
	5999 Miscellaneous Retail Stores, NEC	\$921.91	\$9.22
	Other	\$1,884.91	\$18.84

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

Returns Filed: January 2014

		Taxable	Tax Due
Camp Crook - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
		<hr/>	
Total for MAJOR GROUP 59		\$7,503.57	\$75.02
Total for DIVISION G		<hr/> \$30,839.18	<hr/> \$308.39
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		<hr/> N/A	<hr/> N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
Total for MAJOR GROUP 67		<hr/> N/A	<hr/> N/A
Total for DIVISION H		<hr/> N/A	<hr/> N/A
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		\$2,469.45	\$24.69
Total for MAJOR GROUP 73		<hr/> \$2,469.45	<hr/> \$24.69
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
Total for MAJOR GROUP 76		<hr/> N/A	<hr/> N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		<hr/> N/A	<hr/> N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		<hr/> N/A	<hr/> N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
Total for MAJOR GROUP 84		<hr/> N/A	<hr/> N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
Total for MAJOR GROUP 87		<hr/> N/A	<hr/> N/A
Total for DIVISION I		<hr/> \$23,619.93	<hr/> \$236.19

Camp Crook - General Recap

D	Manufacturing	\$178.33	\$1.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,336.47	\$183.36
F	Wholesale Trade	\$3,898.29	\$38.98
G	Retail Trade	\$30,839.18	\$308.39
I	Services	\$23,619.93	\$236.19
	Other	\$1,269.57	\$12.70
Total for Camp Crook - General		<hr/> \$78,141.77	<hr/> \$781.40

Camp Crook Recap

D	Manufacturing	\$178.33	\$1.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,336.47	\$183.36
F	Wholesale Trade	\$3,898.29	\$38.98
G	Retail Trade	\$30,839.18	\$308.39
I	Services	\$23,619.93	\$236.19
	Other	\$1,269.57	\$12.70
Total for Camp Crook		<hr/> \$78,141.77	<hr/> \$781.40

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

			Taxable	Tax Due
Canistota - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
	Other		N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
	Other		N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
	Other		\$3,400.00	\$68.00
		Total for MAJOR GROUP 07	\$3,400.00	\$68.00
		Total for DIVISION A	\$8,531.00	\$170.62
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	Other		N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
	1711	Plumbing, Heating, and Air-Conditioning	\$2,195.63	\$43.91
	Other		\$4,445.94	\$88.92
		Total for MAJOR GROUP 17	\$6,641.57	\$132.83
		Total for DIVISION C	\$6,763.51	\$135.27
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		
	Other		N/A	N/A
		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	\$5,761.19	\$115.22
	2731	Books: Publishing, or Publishing and Printing	\$89.54	\$1.80
	2741	Miscellaneous Publishing	\$281.01	\$5.62
	Other		\$2,126.36	\$42.52
		Total for MAJOR GROUP 27	\$8,258.10	\$165.16
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$11,098.62	\$221.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$6,748.53	\$134.97
		Total for MAJOR GROUP 42	\$6,748.53	\$134.97
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$30,404.54	\$608.09
	4813	Telephone Communications, Except Radiotelephone	\$28,522.04	\$570.44
	4841	Cable and Other Pay Television Services	\$3,868.25	\$77.37
	4899	Communications Services, NEC	\$531.40	\$10.63
		Total for MAJOR GROUP 48	\$63,326.23	\$1,266.53
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A

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

Returns Filed: January 2014

	Taxable	Tax Due
Canistota - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$139,987.07	\$2,799.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$2,056.53	\$41.13
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,179.01	\$23.58
5085 Industrial Supplies	\$421.47	\$8.43
Other	\$2,694.12	\$53.88
Total for MAJOR GROUP 50	\$6,351.13	\$127.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$16,125.36	\$322.51
Other	\$17,585.17	\$351.70
Total for MAJOR GROUP 51	\$33,710.53	\$674.21
Total for DIVISION F	\$40,061.66	\$801.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$5,235.59	\$104.71
5251 Hardware Stores	\$824.86	\$16.50
Total for MAJOR GROUP 52	\$6,060.45	\$121.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,805.31	\$36.11
5399 Miscellaneous General Merchandise Stores	\$297.10	\$5.94
Other	N/A	N/A
Total for MAJOR GROUP 53	\$2,033.24	\$40.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$139,785.15	\$2,795.70
5499 Miscellaneous Food Stores	\$426.64	\$8.53
Other	\$6,734.45	\$134.69
Total for MAJOR GROUP 54	\$146,946.24	\$2,938.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$3,085.89	\$61.71
Total for MAJOR GROUP 55	\$3,085.89	\$61.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,523.00	\$50.47
5651 Family Clothing Stores	\$3,769.01	\$75.38
5699 Miscellaneous Apparel and Accessory Stores	\$1,204.73	\$24.10
Other	\$651.49	\$13.03
Total for MAJOR GROUP 56	\$8,148.23	\$162.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$6,517.95	\$130.36
5719 Miscellaneous Homefurnishings Stores	\$770.33	\$15.41
Other	\$3,710.02	\$74.20
Total for MAJOR GROUP 57	\$10,998.30	\$219.97
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	\$1,010.14	\$20.20
5943 Stationery Stores	\$747.63	\$14.95
5945 Hobby, Toy, and Game Stores	\$458.45	\$9.17
5961 Catalog and Mail-Order Houses	\$3,930.01	\$78.60
5963 Direct Selling Establishments	\$8,548.61	\$186.23
5999 Miscellaneous Retail Stores, NEC	\$6,496.19	\$129.92
Other	\$1,837.87	\$36.77
Total for MAJOR GROUP 59	\$23,028.90	\$475.84

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

Returns Filed: January 2014

		Taxable	Tax Due
Canistota - General <i>continued...</i>			
Total for DIVISION G		\$214,500.25	\$4,305.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$495.68	\$9.91
Total for MAJOR GROUP 60		\$495.68	\$9.91
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	\$5,026.42	\$100.53
Total for MAJOR GROUP 65		\$5,026.42	\$100.53
Total for DIVISION H		\$5,819.60	\$116.39
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$52,790.35	\$1,055.81
Total for MAJOR GROUP 70		\$52,790.35	\$1,055.81
MAJOR GROUP:	72 Personal Services		
	Other	\$18,699.03	\$373.99
Total for MAJOR GROUP 72		\$18,699.03	\$373.99
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$1,578.81	\$31.58
	7372 Prepackaged Software	\$2,659.28	\$53.19
	7389 Miscellaneous Business Services	\$2,241.29	\$44.83
	Other	\$11,933.39	\$238.66
Total for MAJOR GROUP 73		\$18,412.77	\$368.26
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$15,980.84	\$319.61
	Other	N/A	N/A
Total for MAJOR GROUP 75		\$16,065.51	\$321.30
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	\$3,224.83	\$64.50
Total for MAJOR GROUP 78		\$3,224.83	\$64.50
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	\$273.00	\$5.46
Total for MAJOR GROUP 82		\$273.00	\$5.46
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	\$1,597.14	\$31.94
	Other	\$722.65	\$14.45
Total for MAJOR GROUP 87		\$2,319.79	\$46.39
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A

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

Returns Filed: January 2014

	Taxable	Tax Due
Canistota - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$144,822.80	\$2,896.45

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	\$8,531.00	\$170.62
C	Construction	\$6,763.51	\$135.27
D	Manufacturing	\$11,098.62	\$221.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$139,987.07	\$2,799.75
F	Wholesale Trade	\$40,061.66	\$801.23
G	Retail Trade	\$214,500.25	\$4,305.28
H	Finance, Insurance, And Real Estate	\$5,819.60	\$116.39
I	Services	\$144,822.80	\$2,896.45
Total for Canistota - General		\$571,584.51	\$11,446.96

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		
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
Total for DIVISION G		\$29,360.17	\$293.60

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		\$52,790.35	\$527.91
Total for MAJOR GROUP 70		\$52,790.35	\$527.91
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
Total for DIVISION I		\$53,246.45	\$532.47

Canistota - Gross Receipts Recap

G	Retail Trade	\$29,360.17	\$293.60
I	Services	\$53,246.45	\$532.47
Total for Canistota - Gross Receipts		\$82,606.62	\$826.07

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

Returns Filed: January 2014

		Taxable	Tax Due
Canistota Recap			
A	Agriculture, Forestry, And Fishing	\$8,531.00	\$170.62
C	Construction	\$6,763.51	\$135.27
D	Manufacturing	\$11,098.62	\$221.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$139,987.07	\$2,799.75
F	Wholesale Trade	\$40,061.66	\$801.23
G	Retail Trade	\$243,860.42	\$4,598.88
H	Finance, Insurance, And Real Estate	\$5,819.60	\$116.39
I	Services	\$198,069.25	\$3,428.92
Total for Canistota		\$654,191.13	\$12,273.03

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Canova - General			
DIVISION: D Manufacturing			
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2731 Books: Publishing, or Publishing and Printing	\$53.56	\$1.04
	Other	\$489.10	\$9.53
	Total for MAJOR GROUP 27	\$542.66	\$10.57
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$1,401.12	\$27.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$2,809.49	\$54.79
	4813 Telephone Communications, Except Radiotelephone	\$4,524.61	\$88.23
	Other	\$844.13	\$16.46
	Total for MAJOR GROUP 48	\$8,178.23	\$159.48
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	\$23,720.08	\$462.55
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5074 Plumbing and Heating Equipment and Supplies	\$1,554.76	\$30.32
	Other	\$2,433.59	\$47.45
	Total for MAJOR GROUP 50	\$3,988.35	\$77.77
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$2,857.54	\$55.72
	Total for MAJOR GROUP 51	\$2,857.54	\$55.72
	Total for DIVISION F	\$6,845.89	\$133.49
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	\$508.16	\$9.91
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$609.84	\$11.89
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	\$6,593.70	\$128.57
	Total for MAJOR GROUP 55	\$6,593.70	\$128.57
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5641 Children's and Infants' Wear Stores	\$284.10	\$5.54
	5651 Family Clothing Stores	\$2,590.92	\$50.52
	5699 Miscellaneous Apparel and Accessory Stores	\$160.38	\$3.13

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

Returns Filed: January 2014

		Taxable	Tax Due
Canova - General continued...			
DIVISION: G Retail Trade continued...			
	Other	\$942.21	\$18.38
	Total for MAJOR GROUP 56	\$3,977.61	\$77.57
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$1,857.66	\$36.23
	Total for MAJOR GROUP 57	\$1,857.66	\$36.23
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	\$526.15	\$10.26
	5945 Hobby, Toy, and Game Stores	\$431.62	\$8.41
	5961 Catalog and Mail-Order Houses	\$521.80	\$10.18
	5963 Direct Selling Establishments	\$1,395.80	\$27.23
	5999 Miscellaneous Retail Stores, NEC	\$3,683.28	\$71.83
	Other	\$10,550.39	\$205.72
	Total for MAJOR GROUP 59	\$17,109.04	\$333.63
	Total for DIVISION G	\$85,501.34	\$1,667.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$370.15	\$7.22
	Total for MAJOR GROUP 72	\$370.15	\$7.22
MAJOR GROUP:	73 Business Services		
	7372 Prepackaged Software	\$1,289.70	\$25.15
	Other	\$1,144.56	\$22.32
	Total for MAJOR GROUP 73	\$2,434.26	\$47.47
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	\$3,761.36	\$73.34
<hr/>			
Canova - General Recap			
<hr/>			
D	Manufacturing	\$1,401.12	\$27.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,720.08	\$462.55
F	Wholesale Trade	\$6,845.89	\$133.49
G	Retail Trade	\$85,501.34	\$1,667.28
I	Services	\$3,761.36	\$73.34
	Other	\$31.79	\$0.62
	Total for Canova - General	\$121,261.58	\$2,364.59
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Canova Recap			
D	Manufacturing	\$1,401.12	\$27.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,720.08	\$462.55
F	Wholesale Trade	\$6,845.89	\$133.49
G	Retail Trade	\$85,501.34	\$1,667.28
I	Services	\$3,761.36	\$73.34
	Other	\$31.79	\$0.62
Total for Canova		\$121,261.58	\$2,364.59

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Canton - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	Other	N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$1,197.54	\$23.95
	0783 Ornamental Shrub and Tree Services	\$4,752.14	\$95.04
	Other	\$24,436.67	\$488.73
	Total for MAJOR GROUP 07	\$30,386.35	\$607.72
	Total for DIVISION A	\$30,810.35	\$616.20
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	\$131,613.73	\$2,632.28
	Total for MAJOR GROUP 15	\$131,613.73	\$2,632.28
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	\$39,944.90	\$798.90
	Total for MAJOR GROUP 16	\$39,944.90	\$798.90
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$25,401.94	\$508.04
	1799 Special Trade Contractors, NEC	\$878.42	\$19.37
	Other	\$14,140.95	\$282.82
	Total for MAJOR GROUP 17	\$40,421.31	\$810.23
	Total for DIVISION C	\$211,979.94	\$4,241.41
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$32,390.52	\$647.81
	Total for MAJOR GROUP 20	\$32,390.52	\$647.81
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$9,884.44	\$197.69
	2731 Books: Publishing, or Publishing and Printing	\$1,127.85	\$22.56
	2741 Miscellaneous Publishing	\$598.58	\$11.97
	2752 Commercial Printing, Lithographic	\$6,075.65	\$121.52
	2771 Greeting Cards	\$554.10	\$11.09
	Other	\$2,358.38	\$47.17
	Total for MAJOR GROUP 27	\$20,599.00	\$412.00
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$6,405.09	\$128.10
	Total for MAJOR GROUP 28	\$6,405.09	\$128.10
MAJOR GROUP:	29 Petroleum Refining And Related Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	\$3,541.70	\$70.83
	Total for MAJOR GROUP 32	\$3,541.70	\$70.83
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
Canton - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		\$36,082.52	\$721.65
		Total for MAJOR GROUP 35	\$36,082.52	\$721.65
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And 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	\$164,366.22	\$3,287.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$18,198.30	\$363.98
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$18,323.30	\$366.48
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$192,166.22	\$3,843.32
	4813	Telephone Communications, Except Radiotelephone	\$73,717.37	\$1,474.35
	4841	Cable and Other Pay Television Services	\$158,403.87	\$3,168.08
	4899	Communications Services, NEC	\$3,278.15	\$65.56
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$427,651.61	\$8,553.03
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$616,844.80	\$12,336.90
		Total for MAJOR GROUP 49	\$616,844.80	\$12,336.90
		Total for DIVISION E	\$1,062,819.71	\$21,256.41
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5044	Office Equipment	\$35,945.20	\$718.91
	5045	Computers and Computer Peripheral Equipment and Software	\$4,237.83	\$84.76
	5046	Commercial Equipment, NEC	\$7,418.38	\$148.37
	5047	Medical, Dental, and Hospital Equipment and Supplies	\$7,939.48	\$158.79
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$29,672.89	\$593.46
	5065	Electronic Parts and Equipment, NEC	\$483.18	\$9.66
	5082	Construction and Mining Machinery and Equipment	\$2,584.92	\$51.70
	5084	Industrial Machinery and Equipment	\$11,890.34	\$237.80
	5085	Industrial Supplies	\$529.93	\$10.59
	5087	Service Establishment Equipment and Supplies	\$1,862.74	\$37.25
	5099	Durable Goods, NEC	\$2,413.22	\$48.27
	Other		\$67,383.24	\$1,347.68
		Total for MAJOR GROUP 50	\$172,361.35	\$3,447.24
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5112	Stationery and Office Supplies	\$1,027.42	\$20.55
	5113	Industrial and Personal Service Paper	\$7,670.06	\$153.40
	5141	Groceries, General Line	\$17,758.80	\$355.18
	5191	Farm Supplies	\$7,568.31	\$151.37
	Other		\$14,535.39	\$290.71
		Total for MAJOR GROUP 51	\$48,559.98	\$971.21
		Total for DIVISION F	\$220,921.33	\$4,418.45

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

Returns Filed: January 2014

		Taxable	Tax Due
Canton - General <i>continued...</i>			
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$49,745.21	\$994.92
5251	Hardware Stores	\$33,314.80	\$666.29
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$93,555.70	\$1,871.12
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$182,707.65	\$3,654.16
5331	Variety Stores	\$142,692.21	\$2,853.85
5399	Miscellaneous General Merchandise Stores	\$3,050.50	\$61.01
	Total for MAJOR GROUP 53	\$328,450.36	\$6,569.02
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$650,602.37	\$13,012.04
5499	Miscellaneous Food Stores	\$22,354.86	\$447.10
	Other	\$56,280.49	\$1,125.61
	Total for MAJOR GROUP 54	\$729,237.72	\$14,584.75
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$51,337.98	\$1,026.76
5541	Gasoline Service Station	\$1,354.56	\$27.09
5571	Motorcycle Dealers	\$896.45	\$17.93
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$54,282.49	\$1,085.65
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	\$241.00	\$4.82
5621	Women's Clothing Stores	\$7,173.99	\$143.49
5641	Children's and Infants' Wear Stores	\$959.00	\$19.18
5651	Family Clothing Stores	\$13,406.25	\$268.12
5661	Shoe Stores	\$1,770.14	\$35.40
5699	Miscellaneous Apparel and Accessory Stores	\$4,424.90	\$88.50
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$28,913.28	\$578.27
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$28,609.18	\$572.19
5713	Floor Coverings Stores	\$1,132.92	\$22.66
5719	Miscellaneous Homefurnishings Stores	\$6,813.73	\$136.27
5722	Household Appliance Stores	\$3,281.06	\$65.62
5731	Radio, Television, and Consumer Electronics Stores	\$8,383.73	\$167.67
5734	Computer and Computer Software Stores	\$6,102.54	\$124.67
5735	Record and Prerecorded Tape Stores	\$265.90	\$5.32
	Other	N/A	N/A
	Total for MAJOR GROUP 57	\$55,379.34	\$1,110.21
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$216,036.08	\$4,320.72
5813	Drinking Places	\$58,750.83	\$1,175.02
	Total for MAJOR GROUP 58	\$274,786.91	\$5,495.74
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	\$22,435.52	\$448.71
5932	Used Merchandise Stores	\$9,067.72	\$181.36
5941	Sporting Goods Stores and Bicycle Shops	\$8,269.55	\$165.39
5942	Book Stores	\$604.96	\$12.10
5943	Stationery Stores	\$12,702.01	\$254.03
5944	Jewelry Stores	\$1,081.41	\$21.63
5945	Hobby, Toy, and Game Stores	\$1,334.75	\$26.70
5947	Gift, Novelty, and Souvenir Shops	\$4,043.23	\$80.87
5961	Catalog and Mail-Order Houses	\$29,321.98	\$586.43
5962	Automatic Merchandise Machine Operators	\$5,813.07	\$116.26
5963	Direct Selling Establishments	\$32,717.33	\$645.06
5999	Miscellaneous Retail Stores, NEC	\$130,202.57	\$3,171.15
	Other	\$4,561.21	\$91.22

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

Returns Filed: January 2014

		Taxable	Tax Due
Canton - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
	Total for MAJOR GROUP 59	\$262,155.31	\$5,800.91
	Total for DIVISION G	\$1,826,761.11	\$37,095.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$6,782.93	\$135.66
	Total for MAJOR GROUP 60	\$6,782.93	\$135.66
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	\$3,463.87	\$69.28
	Total for MAJOR GROUP 61	\$3,463.87	\$69.28
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	\$605.99	\$12.12
	Total for MAJOR GROUP 63	\$605.99	\$12.12
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	6411 Insurance Agents, Brokers, and Service	\$5,430.25	\$108.61
	Total for MAJOR GROUP 64	\$5,430.25	\$108.61
MAJOR GROUP:	65 Real Estate		
	6531 Real Estate Agents and Managers	\$19,543.92	\$390.88
	Other	N/A	N/A
	Total for MAJOR GROUP 65	\$41,605.83	\$832.12
MAJOR GROUP:	67 Holding And Other Investment Offices		
	Other	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$58,763.15	\$1,175.28
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		
	7213 Linen Supply	\$3,716.78	\$74.34
	7217 Carpet and Upholstery Cleaning	\$2,182.82	\$43.66
	7218 Industrial Launderers	\$5,329.79	\$106.59
	7221 Photographic Studios, Portrait	\$4,188.39	\$83.76
	7231 Beauty Shops	\$39,489.67	\$789.79
	7299 Miscellaneous Personal Services, NEC	\$1,424.14	\$28.48
	Other	\$24,310.15	\$486.20
	Total for MAJOR GROUP 72	\$80,641.74	\$1,612.82
MAJOR GROUP:	73 Business Services		
	7319 Advertising, NEC	\$2,577.69	\$51.55
	7342 Disinfecting and Pest Control Services	\$1,170.50	\$23.41
	7349 Building Cleaning and Maintenance Services, NEC	\$16,322.10	\$326.44
	7359 Equipment Rental and Leasing, NEC	\$28,970.65	\$579.42
	7371 Computer Programming Services	\$969.60	\$19.39
	7372 Prepackaged Software	\$39,949.05	\$798.98
	7373 Computer Integrated Systems Design	\$17,368.84	\$394.61
	7374 Computer Processing and Data Preparation and Processing Services	\$14,182.50	\$283.65
	7379 Computer Related Services, NEC	\$1,035.23	\$20.71
	7382 Security Systems Services	\$2,762.05	\$55.24
	7389 Miscellaneous Business Services	\$8,008.17	\$160.18
	Other	\$191,701.67	\$3,834.03
	Total for MAJOR GROUP 73	\$325,018.05	\$6,547.61
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7536 Automotive Glass Replacement Shops	\$955.80	\$19.12

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

Returns Filed: January 2014

		Taxable	Tax Due
Canton - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
7538	General Automotive Repair Shops	\$133,980.40	\$2,679.60
	Other	\$63,911.19	\$1,278.22
	Total for MAJOR GROUP 75	\$198,847.39	\$3,976.94
MAJOR GROUP:	76 Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	\$2,085.86	\$41.71
7629	Electrical and Electronic Repair Shops, NEC	\$1,073.38	\$21.47
7699	Repair Shops and Related Services, NEC	\$98,041.40	\$1,960.83
	Other	N/A	N/A
	Total for MAJOR GROUP 76	\$107,102.94	\$2,142.06
MAJOR GROUP:	78 Motion Pictures		
7841	Video Tape Rental	\$15,036.63	\$300.73
	Other	N/A	N/A
	Total for MAJOR GROUP 78	\$15,071.13	\$301.42
MAJOR GROUP:	79 Amusement And Recreation Services		
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$963.20	\$19.26
	Other	\$12,460.55	\$249.21
	Total for MAJOR GROUP 79	\$13,423.75	\$268.47
MAJOR GROUP:	80 Health Services		
	Other	\$28,918.00	\$578.36
	Total for MAJOR GROUP 80	\$28,918.00	\$578.36
MAJOR GROUP:	81 Legal Services		
8111	Legal Services	\$47,682.72	\$980.69
	Total for MAJOR GROUP 81	\$47,682.72	\$980.69
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$10,915.86	\$218.31
8721	Accounting, Auditing, and Bookkeeping Services	\$14,997.72	\$299.97
8742	Management Consulting Services	\$4,727.82	\$94.55
8748	Business Consulting Services, NEC	\$3,199.17	\$63.98
	Other	\$13,116.07	\$262.33
	Total for MAJOR GROUP 87	\$46,956.64	\$939.14
MAJOR GROUP:	89 Miscellaneous Services		
8999	Services, NEC	\$4,551.42	\$91.03
	Total for MAJOR GROUP 89	\$4,551.42	\$91.03
	Total for DIVISION I	\$892,460.47	\$17,923.48

Canton - General Recap

A	Agriculture, Forestry, And Fishing	\$30,810.35	\$616.20
C	Construction	\$211,979.94	\$4,241.41
D	Manufacturing	\$164,366.22	\$3,287.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,062,819.71	\$21,256.41
F	Wholesale Trade	\$220,921.33	\$4,418.45
G	Retail Trade	\$1,826,761.11	\$37,095.67
H	Finance, Insurance, And Real Estate	\$58,763.15	\$1,175.28
I	Services	\$892,460.47	\$17,923.48
	Total for Canton - General	\$4,468,882.28	\$90,014.23

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

Returns Filed: January 2014

		Taxable	Tax Due
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: G Retail Trade			
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$111,256.58	\$1,112.56
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$111,891.46	\$1,118.91
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$215,698.63	\$2,156.98
	5813 Drinking Places	\$55,444.21	\$554.45
	Total for MAJOR GROUP 58	\$271,142.84	\$2,711.43
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	\$824.86	\$8.26
	Total for MAJOR GROUP 59	\$824.86	\$8.26
	Total for DIVISION G	\$383,859.16	\$3,838.60
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:	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	\$17,160.23	\$171.60

Canton - Gross Receipts Recap

G	Retail Trade	\$383,859.16	\$3,838.60
I	Services	\$17,160.23	\$171.60
	Other	\$794.00	\$7.93
	Total for Canton - Gross Receipts	\$401,813.39	\$4,018.13

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

Returns Filed: January 2014

		Taxable	Tax Due
Canton Recap			
A	Agriculture, Forestry, And Fishing	\$30,810.35	\$616.20
C	Construction	\$211,979.94	\$4,241.41
D	Manufacturing	\$164,366.22	\$3,287.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,062,819.71	\$21,256.41
F	Wholesale Trade	\$220,921.33	\$4,418.45
G	Retail Trade	\$2,210,620.27	\$40,934.27
H	Finance, Insurance, And Real Estate	\$58,763.15	\$1,175.28
I	Services	\$909,620.70	\$18,095.08
	Other	\$794.00	\$7.93
Total for Canton		\$4,870,695.67	\$94,032.36

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Carthage - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A
Total for DIVISION C		N/A	N/A
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	\$287.55	\$5.75
	2731 Books: Publishing, or Publishing and Printing	\$342.15	\$6.84
	Other	(\$697.91)	(\$13.97)
Total for MAJOR GROUP 27		(\$68.21)	(\$1.38)
Total for DIVISION D		\$43.79	\$0.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48 Communications		
	4813 Telephone Communications, Except Radiotelephone	\$9,052.00	\$181.04
	Other	\$5,384.23	\$107.68
Total for MAJOR GROUP 48		\$14,436.23	\$288.72
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		\$39,570.85	\$791.41
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$41,639.40	\$832.80
Total for MAJOR GROUP 50		\$41,639.40	\$832.80
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$14,009.05	\$280.19
Total for MAJOR GROUP 51		\$14,009.05	\$280.19
Total for DIVISION F		\$55,648.45	\$1,112.99
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$1,921.01	\$38.42
Total for MAJOR GROUP 52		\$1,921.01	\$38.42
MAJOR GROUP:	53 General Merchandise Stores		
	Other	\$137.98	\$2.76
Total for MAJOR GROUP 53		\$137.98	\$2.76
MAJOR GROUP:	54 Food Stores		
	Other	\$2,228.42	\$44.57
Total for MAJOR GROUP 54		\$2,228.42	\$44.57
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$4,205.93	\$84.12
Total for MAJOR GROUP 55		\$4,205.93	\$84.12
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$565.97	\$11.32
	5651 Family Clothing Stores	\$240.83	\$4.82
	Other	\$574.50	\$11.49
Total for MAJOR GROUP 56		\$1,381.30	\$27.63
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$5,891.99	\$117.84

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

Returns Filed: January 2014

			Taxable	Tax Due
Carthage - General continued...				
DIVISION: G Retail Trade continued...				
Total for MAJOR GROUP 57			\$5,891.99	\$117.84
MAJOR GROUP: 58	Eating And Drinking Places			
Other			N/A	N/A
Total for MAJOR GROUP 58			N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail			
5943	Stationery Stores		\$272.49	\$5.45
5961	Catalog and Mail-Order Houses		\$1,345.00	\$26.90
5963	Direct Selling Establishments		\$4,954.81	\$99.10
5999	Miscellaneous Retail Stores, NEC		\$401.43	\$8.03
Other			\$27,067.99	\$541.35
Total for MAJOR GROUP 59			\$34,041.72	\$680.83
Total for DIVISION G			\$95,681.17	\$1,913.63
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP: 60	Depository Institutions			
Other			N/A	N/A
Total for MAJOR GROUP 60			N/A	N/A
MAJOR GROUP: 63	Insurance Carriers			
Other			N/A	N/A
Total for MAJOR GROUP 63			N/A	N/A
Total for DIVISION H			N/A	N/A
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
Total for MAJOR GROUP 70			N/A	N/A
MAJOR GROUP: 72	Personal Services			
Other			\$4,032.87	\$80.66
Total for MAJOR GROUP 72			\$4,032.87	\$80.66
MAJOR GROUP: 73	Business Services			
Other			\$2,188.82	\$43.78
Total for MAJOR GROUP 73			\$2,188.82	\$43.78
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
Total for MAJOR GROUP 78			N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
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: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A
Total for MAJOR GROUP 87			N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
Total for MAJOR GROUP 89			N/A	N/A
Total for DIVISION I			\$9,592.03	\$191.85

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

Returns Filed: January 2014

		Taxable	Tax Due
Carthage - General Recap			
D	Manufacturing	\$43.79	\$0.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$39,570.85	\$791.41
F	Wholesale Trade	\$55,648.45	\$1,112.99
G	Retail Trade	\$95,681.17	\$1,913.63
I	Services	\$9,592.03	\$191.85
	Other	\$272.49	\$5.45
Total for Carthage - General		\$200,808.78	\$4,016.19

Carthage Recap			
D	Manufacturing	\$43.79	\$0.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$39,570.85	\$791.41
F	Wholesale Trade	\$55,648.45	\$1,112.99
G	Retail Trade	\$95,681.17	\$1,913.63
I	Services	\$9,592.03	\$191.85
	Other	\$272.49	\$5.45
Total for Carthage		\$200,808.78	\$4,016.19

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Castlewood - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$230.75	\$4.61
	Total for MAJOR GROUP 17	\$230.75	\$4.61
	Total for DIVISION C	\$4,078.09	\$81.55
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$11,547.50	\$230.95
	Total for MAJOR GROUP 20	\$11,547.50	\$230.95
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	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	\$1,579.16	\$31.58
	2731 Books: Publishing, or Publishing and Printing	\$149.91	\$3.00
	Other	\$2,295.13	\$45.90
	Total for MAJOR GROUP 27	\$4,024.20	\$80.48
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$19,032.21	\$380.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$4,782.55	\$95.65
	Other	N/A	N/A
	Total for MAJOR GROUP 42	\$4,872.55	\$97.45
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$19,107.50	\$382.15
	4813 Telephone Communications, Except Radiotelephone	\$47,826.12	\$956.53
	4841 Cable and Other Pay Television Services	\$7,246.01	\$144.92
	Other	\$16.32	\$0.33
	Total for MAJOR GROUP 48	\$74,195.95	\$1,483.93
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$95,959.77	\$1,919.20
	Total for MAJOR GROUP 49	\$95,959.77	\$1,919.20

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

Returns Filed: January 2014

		Taxable	Tax Due
Castlewood - General <i>continued...</i>			
Total for DIVISION E		\$175,028.27	\$3,500.58
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044	Office Equipment	\$3,237.86	\$64.76
5085	Industrial Supplies	\$44,648.08	\$892.96
	Other	\$28,098.79	\$561.99
Total for MAJOR GROUP 50		\$75,984.73	\$1,519.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$132.56	\$2.65
	Other	\$27,060.98	\$541.22
Total for MAJOR GROUP 51		\$27,193.54	\$543.87
Total for DIVISION F		\$103,178.27	\$2,063.58
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
	5211 Lumber and Other Building Materials Dealers	\$3,975.72	\$79.51
	Other	N/A	N/A
Total for MAJOR GROUP 52		\$4,736.24	\$94.72
MAJOR GROUP: 53 General Merchandise Stores			
	5311 Department Stores	\$4,092.70	\$81.86
	Other	\$388.66	\$7.78
Total for MAJOR GROUP 53		\$4,481.36	\$89.64
MAJOR GROUP: 54 Food Stores			
	5499 Miscellaneous Food Stores	\$920.71	\$18.42
	Other	\$32,434.80	\$648.69
Total for MAJOR GROUP 54		\$33,355.51	\$667.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
	Other	\$26,481.29	\$529.63
Total for MAJOR GROUP 55		\$26,481.29	\$529.63
MAJOR GROUP: 56 Apparel And Accessory Stores			
	5621 Women's Clothing Stores	\$2,045.26	\$40.91
	5632 Women's Accessory and Specialty Stores	\$639.33	\$12.79
	5641 Children's and Infants' Wear Stores	\$422.50	\$8.45
	5651 Family Clothing Stores	\$2,709.43	\$54.19
	5661 Shoe Stores	\$785.49	\$15.71
Total for MAJOR GROUP 56		\$6,602.01	\$132.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
	5722 Household Appliance Stores	\$4,464.44	\$89.29
	Other	\$5,566.03	\$111.33
Total for MAJOR GROUP 57		\$10,030.47	\$200.62
MAJOR GROUP: 58 Eating And Drinking Places			
	Other	N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
	5941 Sporting Goods Stores and Bicycle Shops	\$3,175.59	\$63.51
	5942 Book Stores	\$166.59	\$3.33
	5943 Stationery Stores	\$10,255.19	\$205.10
	5945 Hobby, Toy, and Game Stores	\$503.00	\$10.06
	5961 Catalog and Mail-Order Houses	\$6,141.59	\$122.82
	5963 Direct Selling Establishments	\$19,802.93	\$406.50
	5999 Miscellaneous Retail Stores, NEC	\$4,088.72	\$81.78
	Other	\$2,635.00	\$52.70
Total for MAJOR GROUP 59		\$46,768.61	\$945.80
Total for DIVISION G		\$158,289.46	\$3,176.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
	Other	\$310.50	\$6.21

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

Returns Filed: January 2014

			Taxable	Tax Due
Castlewood - General continued...				
DIVISION: H Finance, Insurance, And Real Estate continued...				
Total for MAJOR GROUP 60			\$310.50	\$6.21
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			
Other			N/A	N/A
Total for MAJOR GROUP 63			N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
Other			N/A	N/A
Total for MAJOR GROUP 64			N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other			N/A	N/A
Total for MAJOR GROUP 65			N/A	N/A
Total for DIVISION H			\$4,376.75	\$87.54
DIVISION: I Services				
MAJOR GROUP: 72	Personal Services			
Other			\$1,637.00	\$32.74
Total for MAJOR GROUP 72			\$1,637.00	\$32.74
MAJOR GROUP: 73	Business Services			
7359	Equipment Rental and Leasing, NEC		\$2,214.84	\$44.30
7372	Prepackaged Software		\$1,718.67	\$34.37
7389	Miscellaneous Business Services		\$4,875.83	\$97.52
Other			\$9,686.61	\$193.73
Total for MAJOR GROUP 73			\$18,495.95	\$369.92
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
Total for MAJOR GROUP 75			N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			\$4,926.80	\$98.54
Total for MAJOR GROUP 76			\$4,926.80	\$98.54
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			
7999	Amusement and Recreation Services, NEC		\$177.25	\$3.55
Total for MAJOR GROUP 79			\$177.25	\$3.55
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
Total for MAJOR GROUP 81			N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services		\$903.00	\$18.06
Other			N/A	N/A
Total for MAJOR GROUP 87			\$1,827.00	\$36.54
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
Total for MAJOR GROUP 89			N/A	N/A
Total for DIVISION I			\$45,854.72	\$917.11

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

Returns Filed: January 2014

		Taxable	Tax Due
Castlewood - General Recap			
C	Construction	\$4,078.09	\$81.55
D	Manufacturing	\$19,032.21	\$380.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$175,028.27	\$3,500.58
F	Wholesale Trade	\$103,178.27	\$2,063.58
G	Retail Trade	\$158,289.46	\$3,176.25
H	Finance, Insurance, And Real Estate	\$4,376.75	\$87.54
I	Services	\$45,854.72	\$917.11
	Other	\$600.00	\$12.00
Total for Castlewood - General		\$510,437.77	\$10,219.24

		Taxable	Tax Due
Castlewood Recap			
C	Construction	\$4,078.09	\$81.55
D	Manufacturing	\$19,032.21	\$380.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$175,028.27	\$3,500.58
F	Wholesale Trade	\$103,178.27	\$2,063.58
G	Retail Trade	\$158,289.46	\$3,176.25
H	Finance, Insurance, And Real Estate	\$4,376.75	\$87.54
I	Services	\$45,854.72	\$917.11
	Other	\$600.00	\$12.00
Total for Castlewood		\$510,437.77	\$10,219.24

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

Returns Filed: January 2014

		Taxable	Tax Due
Cavour - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
Total for MAJOR GROUP 07		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A
Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And 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	\$165.74	\$3.32
Total for MAJOR GROUP 27		\$165.74	\$3.32
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
Total for DIVISION D		\$591.21	\$11.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48 Communications		
	4813 Telephone Communications, Except Radiotelephone	\$2,456.50	\$49.13
	4899 Communications Services, NEC	\$179.93	\$3.60
	Other	\$4,178.50	\$83.57
Total for MAJOR GROUP 48		\$6,814.93	\$136.30
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$18,035.80	\$360.71
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$15,348.50	\$306.97
Total for MAJOR GROUP 50		\$15,348.50	\$306.97
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	N/A	N/A
Total for MAJOR GROUP 51		N/A	N/A
Total for DIVISION F		\$15,697.43	\$313.95
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	Other	\$664.83	\$13.30
Total for MAJOR GROUP 53		\$664.83	\$13.30
MAJOR GROUP:	54 Food Stores		
	Other	\$532.61	\$10.65
Total for MAJOR GROUP 54		\$532.61	\$10.65
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$44,076.39	\$881.53

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

Returns Filed: January 2014

		Taxable	Tax Due
Cavour - General continued...			
DIVISION: G Retail Trade continued...			
		<hr/>	
		Total for MAJOR GROUP 55	\$44,076.39
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	\$604.40	\$12.09
5661	Shoe Stores	\$640.46	\$12.81
Other		N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 56	\$1,333.36
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$2,764.63	\$55.29
		<hr/>	
		Total for MAJOR GROUP 57	\$2,764.63
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 58	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$1,981.38	\$39.63
5963	Direct Selling Establishments	\$2,116.45	\$42.33
5999	Miscellaneous Retail Stores, NEC	\$8,900.15	\$178.00
Other		\$2,070.38	\$41.42
		<hr/>	
		Total for MAJOR GROUP 59	\$15,068.36
		<hr/>	
		Total for DIVISION G	\$73,833.27
			\$1,476.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 64	N/A
		<hr/>	
		Total for DIVISION H	N/A
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		\$631.24	\$12.62
		<hr/>	
		Total for MAJOR GROUP 72	\$631.24
MAJOR GROUP: 73	Business Services		
Other		\$2,860.95	\$57.21
		<hr/>	
		Total for MAJOR GROUP 73	\$2,860.95
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 79	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 82	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 87	N/A
		<hr/>	
		Total for DIVISION I	\$17,656.07
			\$353.11
<hr/>			
Cavour - General Recap			
<hr/>			
D	Manufacturing	\$591.21	\$11.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,035.80	\$360.71
F	Wholesale Trade	\$15,697.43	\$313.95
G	Retail Trade	\$73,833.27	\$1,476.68
I	Services	\$17,656.07	\$353.11
	Other	\$524.14	\$10.48
		<hr/>	
		Total for Cavour - General	\$126,337.92
			\$2,526.76
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due

Cavour Recap			

D	Manufacturing	\$591.21	\$11.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,035.80	\$360.71
F	Wholesale Trade	\$15,697.43	\$313.95
G	Retail Trade	\$73,833.27	\$1,476.68
I	Services	\$17,656.07	\$353.11
	Other	\$524.14	\$10.48
		-----	-----
Total for Cavour		\$126,337.92	\$2,526.76

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Centerville - General			
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	\$2,119.84	\$42.40
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:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$13,621.83	\$286.17
	Other	N/A	N/A
	Total for MAJOR GROUP 17	\$14,454.46	\$302.82
	Total for DIVISION C	\$14,686.72	\$307.47
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$2,098.64	\$41.98
	2731 Books: Publishing, or Publishing and Printing	\$129.74	\$2.59
	2741 Miscellaneous Publishing	\$37.28	\$0.75
	Other	\$3,061.47	\$61.24
	Total for MAJOR GROUP 27	\$5,327.13	\$106.56
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$7,092.87	\$141.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$7,423.95	\$148.48
	Total for MAJOR GROUP 42	\$7,423.95	\$148.48
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$41,990.72	\$839.82
	4813 Telephone Communications, Except Radiotelephone	\$12,412.83	\$248.26
	4841 Cable and Other Pay Television Services	\$25,961.16	\$519.22
	4899 Communications Services, NEC	\$898.82	\$17.98
	Total for MAJOR GROUP 48	\$81,263.53	\$1,625.28
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$122,112.00	\$2,442.24

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

Returns Filed: January 2014

	Taxable	Tax Due
Centerville - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Total for MAJOR GROUP 49	\$122,112.00	\$2,442.24
Total for DIVISION E	\$210,799.48	\$4,216.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$2,724.13	\$54.48
5045 Computers and Computer Peripheral Equipment and Software	\$1,196.50	\$23.93
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,182.42	\$23.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$602.00	\$12.04
5087 Service Establishment Equipment and Supplies	\$209.65	\$4.19
Other	\$22,809.86	\$456.20
Total for MAJOR GROUP 50	\$28,724.56	\$574.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$2,501.19	\$50.03
5191 Farm Supplies	\$19,599.05	\$391.98
Other	\$7,595.01	\$151.91
Total for MAJOR GROUP 51	\$29,695.25	\$593.92
Total for DIVISION F	\$58,419.81	\$1,168.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$3,176.88	\$63.53
Other	N/A	N/A
Total for MAJOR GROUP 52	\$3,669.59	\$73.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$5,442.06	\$108.84
5399 Miscellaneous General Merchandise Stores	\$540.33	\$10.81
Other	N/A	N/A
Total for MAJOR GROUP 53	\$6,585.56	\$131.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$130,486.31	\$2,609.73
5499 Miscellaneous Food Stores	\$3,747.22	\$74.95
Other	\$19,781.85	\$395.64
Total for MAJOR GROUP 54	\$154,015.38	\$3,080.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$18,927.56	\$378.55
Other	N/A	N/A
Total for MAJOR GROUP 55	\$19,082.56	\$381.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,259.93	\$45.20
5641 Children's and Infants' Wear Stores	\$269.50	\$5.39
5651 Family Clothing Stores	\$4,519.50	\$90.40
Other	\$490.00	\$9.80
Total for MAJOR GROUP 56	\$7,538.93	\$150.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$4,701.42	\$94.03
5719 Miscellaneous Homefurnishings Stores	\$802.00	\$16.04
5731 Radio, Television, and Consumer Electronics Stores	\$676.50	\$13.53
5734 Computer and Computer Software Stores	\$1,310.00	\$26.20
Other	\$11,267.92	\$225.36
Total for MAJOR GROUP 57	\$18,757.84	\$375.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$43,265.54	\$865.32
Total for MAJOR GROUP 58	\$43,265.54	\$865.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$2,848.53	\$56.97
5942 Book Stores	\$188.66	\$3.78
5943 Stationery Stores	\$437.47	\$8.76

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

Returns Filed: January 2014

		Taxable	Tax Due	
Centerville - General continued...				
DIVISION: G Retail Trade continued...				
	5961	Catalog and Mail-Order Houses	\$7,410.10	\$148.20
	5963	Direct Selling Establishments	\$1,626.69	\$10.45
	5999	Miscellaneous Retail Stores, NEC	\$23,506.65	\$470.15
		Other	\$12,796.38	\$255.93
		Total for MAJOR GROUP 59	\$48,814.48	\$954.24
		Total for DIVISION G	\$301,729.88	\$6,012.57
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	60	Depository Institutions		
		Other	\$1,632.55	\$32.65
		Total for MAJOR GROUP 60	\$1,632.55	\$32.65
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		
		Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
		Other	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$3,238.87	\$64.78
DIVISION: I Services				
MAJOR GROUP:	72	Personal Services		
	7221	Photographic Studios, Portrait	\$3,123.48	\$62.47
	7231	Beauty Shops	\$11,235.05	\$224.70
		Other	\$19,319.02	\$386.39
		Total for MAJOR GROUP 72	\$33,677.55	\$673.56
MAJOR GROUP:	73	Business Services		
	7359	Equipment Rental and Leasing, NEC	\$1,818.20	\$36.37
	7372	Prepackaged Software	\$2,380.07	\$47.60
	7377	Computer Rental and Leasing	\$1,153.00	\$23.06
	7389	Miscellaneous Business Services	\$5,204.02	\$104.08
		Other	\$5,061.41	\$101.23
		Total for MAJOR GROUP 73	\$15,616.70	\$312.34
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	(\$116.46)	(\$2.33)
		Total for MAJOR GROUP 75	(\$116.46)	(\$2.33)
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
	7841	Video Tape Rental	\$7,323.17	\$146.46
		Other	N/A	N/A
		Total for MAJOR GROUP 78	\$7,331.67	\$146.63
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$3,032.00	\$60.64
		Total for MAJOR GROUP 79	\$3,032.00	\$60.64
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

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

Returns Filed: January 2014

			Taxable	Tax Due
Centerville - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
MAJOR GROUP:	82	Educational Services		
	Other		N/A	N/A
			Total for MAJOR GROUP 82	N/A
MAJOR GROUP:	83	Social Services		
	Other		N/A	N/A
			Total for MAJOR GROUP 83	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		N/A	N/A
			Total for MAJOR GROUP 86	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services		\$9,764.20	\$195.28
	Other		\$6,153.52	\$123.07
			Total for MAJOR GROUP 87	\$15,917.72
MAJOR GROUP:	89	Miscellaneous Services		
	Other		N/A	N/A
			Total for MAJOR GROUP 89	N/A
			Total for DIVISION I	\$76,989.81

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	\$2,119.84	\$42.40
C	Construction	\$14,686.72	\$307.47
D	Manufacturing	\$7,092.87	\$141.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$210,799.48	\$4,216.00
F	Wholesale Trade	\$58,419.81	\$1,168.41
G	Retail Trade	\$301,729.88	\$6,012.57
H	Finance, Insurance, And Real Estate	\$3,238.87	\$64.78
I	Services	\$76,989.81	\$1,539.81
		Total for Centerville - General	\$675,077.28

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
			Total for DIVISION E	N/A

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
	Other		N/A	N/A
			Total for MAJOR GROUP 54	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
	Other		\$48,194.54	\$481.95
			Total for MAJOR GROUP 58	\$48,194.54
MAJOR GROUP:	59	Miscellaneous Retail		
	Other		N/A	N/A
			Total for MAJOR GROUP 59	N/A
			Total for DIVISION G	\$67,839.40

DIVISION: I Services

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Centerville - Gross Receipts Recap			
G	Retail Trade	\$67,839.40	\$678.40
	Other	\$2,211.33	\$22.11
Total for Centerville - Gross Receipts		\$70,050.73	\$700.51

Centerville Recap			
A	Agriculture, Forestry, And Fishing	\$2,119.84	\$42.40
C	Construction	\$14,686.72	\$307.47
D	Manufacturing	\$7,092.87	\$141.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$210,799.48	\$4,216.00
F	Wholesale Trade	\$58,419.81	\$1,168.41
G	Retail Trade	\$369,569.28	\$6,690.97
H	Finance, Insurance, And Real Estate	\$3,238.87	\$64.78
I	Services	\$76,989.81	\$1,539.81
	Other	\$2,211.33	\$22.11
Total for Centerville		\$745,128.01	\$14,193.82

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Central City - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services	
	Other		
		\$1,284.40	\$25.69
	Total for MAJOR GROUP 07	\$1,284.40	\$25.69
	Total for DIVISION A	\$1,284.40	\$25.69
DIVISION: D Manufacturing			
MAJOR GROUP:	21	Tobacco Products	
	Other		
		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	
	Other		
		\$494.52	\$9.89
	Total for MAJOR GROUP 27	\$494.52	\$9.89
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment	
	Other		
		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$1,916.21	\$38.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	48	Communications	
	4812	Radiotelephone Communications	
	4813	Telephone Communications, Except Radiotelephone	
	4841	Cable and Other Pay Television Services	
	Other		
		\$4,073.00	\$81.46
		\$4,744.57	\$94.89
		\$4,559.33	\$91.19
		N/A	N/A
	Total for MAJOR GROUP 48	\$13,756.19	\$275.13
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	
	Other		
		\$36,441.76	\$728.84
	Total for MAJOR GROUP 49	\$36,441.76	\$728.84
	Total for DIVISION E	\$50,197.95	\$1,003.97
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods	
	Other		
		\$18,255.30	\$365.11
	Total for MAJOR GROUP 50	\$18,255.30	\$365.11
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	
	Other		
		\$318.44	\$6.37
	Total for MAJOR GROUP 51	\$318.44	\$6.37
	Total for DIVISION F	\$18,573.74	\$371.48
DIVISION: G Retail Trade			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	
	Other		
		\$25,549.34	\$510.98
	Total for MAJOR GROUP 52	\$25,549.34	\$510.98
MAJOR GROUP:	53	General Merchandise Stores	
	Other		
		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	
	Other		
		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		
		\$3,338.83	\$66.78
	Total for MAJOR GROUP 56	\$3,338.83	\$66.78
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores	
	5722	Household Appliance Stores	
	Other		
		\$199.00	\$3.98
		N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Central City - General continued...			
DIVISION: G Retail Trade continued...			
		<hr/>	<hr/>
		Total for MAJOR GROUP 57	\$1,431.78 \$28.64
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 58	N/A N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$141.00	\$2.82
5963	Direct Selling Establishments	\$313.00	\$6.26
5999	Miscellaneous Retail Stores, NEC	\$7,621.53	\$152.44
Other		\$46.39	\$0.93
		<hr/>	<hr/>
		Total for MAJOR GROUP 59	\$8,121.92 \$162.45
		<hr/>	<hr/>
		Total for DIVISION G	\$182,053.18 \$3,641.07
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 60	N/A N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 65	N/A N/A
		<hr/>	<hr/>
		Total for DIVISION H	\$9,209.50 \$184.19
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 72	N/A N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	\$508.62	\$10.17
7389	Miscellaneous Business Services	\$184.20	\$3.68
Other		\$555.65	\$11.11
		<hr/>	<hr/>
		Total for MAJOR GROUP 73	\$1,248.47 \$24.96
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 75	N/A N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 76	N/A N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 78	N/A N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 79	N/A N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		\$4,979.37	\$99.59
		<hr/>	<hr/>
		Total for MAJOR GROUP 87	\$4,979.37 \$99.59
		<hr/>	<hr/>
		Total for DIVISION I	\$51,069.91 \$1,021.39

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

Returns Filed: January 2014

		Taxable	Tax Due
Central City - General Recap			
A	Agriculture, Forestry, And Fishing	\$1,284.40	\$25.69
D	Manufacturing	\$1,916.21	\$38.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$50,197.95	\$1,003.97
F	Wholesale Trade	\$18,573.74	\$371.48
G	Retail Trade	\$182,053.18	\$3,641.07
H	Finance, Insurance, And Real Estate	\$9,209.50	\$184.19
I	Services	\$51,069.91	\$1,021.39
Total for Central City - General		\$314,304.89	\$6,286.12

Central City Recap			
A	Agriculture, Forestry, And Fishing	\$1,284.40	\$25.69
D	Manufacturing	\$1,916.21	\$38.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$50,197.95	\$1,003.97
F	Wholesale Trade	\$18,573.74	\$371.48
G	Retail Trade	\$182,053.18	\$3,641.07
H	Finance, Insurance, And Real Estate	\$9,209.50	\$184.19
I	Services	\$51,069.91	\$1,021.39
Total for Central City		\$314,304.89	\$6,286.12

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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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Chamberlain - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$83,145.01	\$1,662.90
	Total for MAJOR GROUP 07	\$83,145.01	\$1,662.90
	Total for DIVISION A	\$83,145.01	\$1,662.90
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$3,631.82	\$72.64
	1731 Electrical Work	\$69,827.68	\$1,396.56
	1752 Floor Laying and Other Floor Work, NEC	\$11,189.47	\$223.80
	1799 Special Trade Contractors, NEC	\$12,521.63	\$253.32
	Other	\$99,481.97	\$1,989.64
	Total for MAJOR GROUP 17	\$196,652.57	\$3,935.96
	Total for DIVISION C	\$198,159.02	\$3,966.09
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$7,048.97	\$140.98
	Other	N/A	N/A
	Total for MAJOR GROUP 20	\$7,084.97	\$141.70
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$895.91	\$17.92
	Total for MAJOR GROUP 23	\$895.91	\$17.92
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$3,352.23	\$67.04
	2731 Books: Publishing, or Publishing and Printing	\$884.79	\$17.69
	2752 Commercial Printing, Lithographic	\$18,018.94	\$360.38
	2759 Commercial Printing, NEC	\$3,026.73	\$60.53
	Other	\$655.34	\$13.11
	Total for MAJOR GROUP 27	\$25,938.03	\$518.75
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	\$366.50	\$7.33
	Total for MAJOR GROUP 35	\$366.50	\$7.33
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	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

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

Returns Filed: January 2014

		Taxable	Tax Due
Chamberlain - General <i>continued...</i>			
Total for DIVISION D		\$42,757.43	\$855.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$28,637.57	\$572.75
Other		N/A	N/A
Total for MAJOR GROUP 42		\$29,438.19	\$588.76
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	\$117,283.49	\$2,345.67
4813	Telephone Communications, Except Radiotelephone	\$134,567.92	\$2,691.36
4841	Cable and Other Pay Television Services	\$8,678.67	\$173.57
4899	Communications Services, NEC	\$1,908.79	\$38.18
Other		N/A	N/A
Total for MAJOR GROUP 48		\$284,226.50	\$5,684.53
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4959	Sanitary Services, NEC	\$2,235.62	\$44.71
Other		\$249,754.37	\$5,009.63
Total for MAJOR GROUP 49		\$251,989.99	\$5,054.34
Total for DIVISION E		\$574,738.13	\$11,509.30
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$1,094.45	\$21.89
5044	Office Equipment	\$13,046.98	\$260.95
5045	Computers and Computer Peripheral Equipment and Software	\$6,148.50	\$122.97
5046	Commercial Equipment, NEC	\$2,320.25	\$46.41
5047	Medical, Dental, and Hospital Equipment and Supplies	\$8,805.23	\$176.10
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$39,867.36	\$797.35
5074	Plumbing and Heating Equipment and Supplies	\$15,760.12	\$315.20
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,858.20	\$37.16
5084	Industrial Machinery and Equipment	\$847.89	\$16.96
5085	Industrial Supplies	\$1,922.32	\$38.45
5087	Service Establishment Equipment and Supplies	\$2,266.95	\$45.34
5099	Durable Goods, NEC	\$1,017.21	\$20.34
Other		\$48,433.19	\$968.68
Total for MAJOR GROUP 50		\$143,388.65	\$2,867.80
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	\$425.83	\$8.52
5113	Industrial and Personal Service Paper	\$1,839.19	\$36.78
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$26,062.67	\$521.25
5139	Footwear	\$9,383.75	\$187.68
5141	Groceries, General Line	\$22,053.67	\$441.08
5149	Groceries and Related Products, NEC	\$10,097.83	\$201.96
5181	Beer and Ale	\$2,976.43	\$59.53
5191	Farm Supplies	\$38,855.80	\$777.12
Other		\$18,668.13	\$373.36
Total for MAJOR GROUP 51		\$130,363.30	\$2,607.28
Total for DIVISION F		\$273,751.95	\$5,475.08
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$204,331.75	\$4,086.63
5251	Hardware Stores	\$87,499.51	\$1,749.99
Other		N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Chamberlain - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
		<hr/>	
Total for MAJOR GROUP 52		\$298,493.53	\$5,969.87
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$378,787.65	\$7,575.76
5331	Variety Stores	\$238,744.72	\$4,774.90
5399	Miscellaneous General Merchandise Stores	\$94,294.67	\$1,885.90
Total for MAJOR GROUP 53		<hr/>	\$14,236.56
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$652,225.47	\$13,044.52
5499	Miscellaneous Food Stores	\$11,384.83	\$227.71
Other		\$61,781.41	\$1,235.62
Total for MAJOR GROUP 54		<hr/>	\$14,507.85
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$57,048.17	\$1,140.96
5541	Gasoline Service Station	\$48,463.80	\$969.27
Other		\$163,081.42	\$3,261.62
Total for MAJOR GROUP 55		<hr/>	\$5,371.85
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	\$543.28	\$10.87
5621	Women's Clothing Stores	\$8,703.99	\$174.08
5641	Children's and Infants' Wear Stores	\$1,430.00	\$28.60
5651	Family Clothing Stores	\$64,469.68	\$1,289.39
5661	Shoe Stores	\$4,560.47	\$91.21
5699	Miscellaneous Apparel and Accessory Stores	\$3,096.57	\$61.94
Other		N/A	N/A
Total for MAJOR GROUP 56		<hr/>	\$1,676.77
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$41,482.24	\$829.65
5719	Miscellaneous Homefurnishings Stores	\$4,600.13	\$92.00
5722	Household Appliance Stores	\$12,033.25	\$240.67
5731	Radio, Television, and Consumer Electronics Stores	\$5,923.50	\$118.47
5734	Computer and Computer Software Stores	\$4,573.44	\$91.47
Other		(\$378.18)	(\$7.57)
Total for MAJOR GROUP 57		<hr/>	\$1,364.69
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$454,128.43	\$9,082.58
5813	Drinking Places	\$55,030.00	\$1,100.59
Total for MAJOR GROUP 58		<hr/>	\$10,183.17
MAJOR GROUP: 59	Miscellaneous Retail		
5932	Used Merchandise Stores	\$778.14	\$15.56
5941	Sporting Goods Stores and Bicycle Shops	\$14,737.96	\$294.77
5942	Book Stores	\$959.09	\$19.19
5943	Stationery Stores	\$847.26	\$16.95
5944	Jewelry Stores	\$876.94	\$17.54
5945	Hobby, Toy, and Game Stores	\$2,588.85	\$51.78
5947	Gift, Novelty, and Souvenir Shops	\$26,530.47	\$530.61
5949	Sewing, Needlework, and Piece Goods Stores	\$15,687.56	\$313.75
5961	Catalog and Mail-Order Houses	\$49,494.43	\$989.90
5963	Direct Selling Establishments	\$35,106.98	\$733.33
5999	Miscellaneous Retail Stores, NEC	\$217,877.73	\$4,357.58
Other		\$360,795.99	\$7,215.92
Total for MAJOR GROUP 59		<hr/>	\$14,556.88
Total for DIVISION G		<hr/>	\$67,867.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$3,447.20	\$68.94
Total for MAJOR GROUP 60		<hr/>	\$68.94
MAJOR GROUP: 61	Non-depository Credit Institutions		

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

Returns Filed: January 2014

		Taxable	Tax Due
Chamberlain - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
	6159 Miscellaneous Business Credit Institutions	\$2,051.01	\$41.02
	Other	N/A	N/A
	Total for MAJOR GROUP 61	\$2,386.01	\$47.72
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		
	6411 Insurance Agents, Brokers, and Service	\$952.50	\$19.05
	Total for MAJOR GROUP 64	\$952.50	\$19.05
MAJOR GROUP:	65 Real Estate		
	6531 Real Estate Agents and Managers	\$7,030.12	\$140.60
	6541 Title Abstract Offices	\$5,641.82	\$112.84
	Other	N/A	N/A
	Total for MAJOR GROUP 65	\$12,966.94	\$259.34
MAJOR GROUP:	67 Holding And Other Investment Offices		
	6794 Patent Owners and Lessors	\$3,962.94	\$79.26
	Total for MAJOR GROUP 67	\$3,962.94	\$79.26
	Total for DIVISION H	\$24,214.89	\$484.30
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$114,761.99	\$2,295.24
	Other	N/A	N/A
	Total for MAJOR GROUP 70	\$116,930.57	\$2,338.61
MAJOR GROUP:	72 Personal Services		
	7231 Beauty Shops	\$69,393.74	\$1,387.87
	7299 Miscellaneous Personal Services, NEC	\$13,245.08	\$264.90
	Other	\$25,856.38	\$517.13
	Total for MAJOR GROUP 72	\$108,495.20	\$2,169.90
MAJOR GROUP:	73 Business Services		
	7349 Building Cleaning and Maintenance Services, NEC	\$24,028.53	\$480.58
	7359 Equipment Rental and Leasing, NEC	\$6,669.39	\$133.39
	7371 Computer Programming Services	\$2,422.84	\$48.46
	7372 Prepackaged Software	\$14,656.33	\$293.13
	7373 Computer Integrated Systems Design	\$3,673.93	\$73.48
	7374 Computer Processing and Data Preparation and Processing Services	\$1,150.52	\$23.01
	7375 Information Retrieval Services	\$265.00	\$5.30
	7379 Computer Related Services, NEC	\$2,436.98	\$48.74
	7382 Security Systems Services	\$197.99	\$3.96
	7389 Miscellaneous Business Services	\$37,459.07	\$749.20
	Other	\$10,432.81	\$213.68
	Total for MAJOR GROUP 73	\$103,393.39	\$2,072.93
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$385,559.86	\$7,711.19
	Other	\$117,929.57	\$2,358.60
	Total for MAJOR GROUP 75	\$503,489.43	\$10,069.79
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$13,685.35	\$273.70
	Other	\$461.92	\$9.24
	Total for MAJOR GROUP 76	\$14,147.27	\$282.94
MAJOR GROUP:	78 Motion Pictures		
	Other	\$17,197.17	\$343.94
	Total for MAJOR GROUP 78	\$17,197.17	\$343.94
MAJOR GROUP:	79 Amusement And Recreation Services		
	7999 Amusement and Recreation Services, NEC	\$19,350.73	\$387.02
	Other	\$35,648.14	\$712.96
	Total for MAJOR GROUP 79	\$54,998.87	\$1,099.98

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

Returns Filed: January 2014

		Taxable	Tax Due
Chamberlain - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP:	80 Health Services		
	Other	\$39,962.36	\$799.25
	Total for MAJOR GROUP 80	\$39,962.36	\$799.25
MAJOR GROUP:	81 Legal Services		
	8111 Legal Services	\$57,314.73	\$1,146.30
	Total for MAJOR GROUP 81	\$57,314.73	\$1,146.30
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$4,452.34	\$89.05
	8721 Accounting, Auditing, and Bookkeeping Services	\$29,472.63	\$589.45
	8742 Management Consulting Services	\$1,670.90	\$33.42
	Other	\$2,410.50	\$48.21
	Total for MAJOR GROUP 87	\$38,006.37	\$760.13
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$1,424.00	\$28.48
	Total for MAJOR GROUP 89	\$1,424.00	\$28.48
	Total for DIVISION I	\$1,058,396.01	\$21,172.99

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	\$83,145.01	\$1,662.90
C	Construction	\$198,159.02	\$3,966.09
D	Manufacturing	\$42,757.43	\$855.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$574,738.13	\$11,509.30
F	Wholesale Trade	\$273,751.95	\$5,475.08
G	Retail Trade	\$3,391,817.87	\$67,867.64
H	Finance, Insurance, And Real Estate	\$24,214.89	\$484.30
I	Services	\$1,058,396.01	\$21,172.99
	Total for Chamberlain - General	\$5,646,980.31	\$112,993.44

Chamberlain - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$84,342.27	\$843.42
	Total for MAJOR GROUP 54	\$84,342.27	\$843.42
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$452,702.30	\$4,527.04
	5813 Drinking Places	\$54,789.16	\$547.90

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

Returns Filed: January 2014

		Taxable	Tax Due
Chamberlain - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
		<hr/>	<hr/>
		Total for MAJOR GROUP 58	\$507,491.46
MAJOR GROUP: 59	Miscellaneous Retail		
Other		\$39,598.80	\$395.98
		<hr/>	<hr/>
		Total for MAJOR GROUP 59	\$39,598.80
		<hr/>	<hr/>
		Total for DIVISION G	\$634,059.65
		<hr/>	<hr/>
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 65	N/A
		<hr/>	<hr/>
		Total for DIVISION H	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$112,694.99	\$1,126.95
		<hr/>	<hr/>
		Total for MAJOR GROUP 70	\$112,694.99
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 79	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 80	N/A
		<hr/>	<hr/>
		Total for DIVISION I	\$133,379.91
		<hr/>	<hr/>

Chamberlain - Gross Receipts Recap

G	Retail Trade	\$634,059.65	\$6,340.61
I	Services	\$133,379.91	\$1,333.80
	Other	\$9,313.75	\$93.14
		<hr/>	<hr/>
		Total for Chamberlain - Gross Receipts	\$776,753.31
		<hr/>	<hr/>

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	\$83,145.01	\$1,662.90
C	Construction	\$198,159.02	\$3,966.09
D	Manufacturing	\$42,757.43	\$855.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$574,738.13	\$11,509.30
F	Wholesale Trade	\$273,751.95	\$5,475.08
G	Retail Trade	\$4,025,877.52	\$74,208.25
H	Finance, Insurance, And Real Estate	\$24,214.89	\$484.30
I	Services	\$1,191,775.92	\$22,506.79
	Other	\$9,313.75	\$93.14
		<hr/>	<hr/>
		Total for Chamberlain	\$6,423,733.62
		<hr/>	<hr/>

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Chancellor - 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	\$563.72	\$11.28
Total for MAJOR GROUP 17		\$563.72	\$11.28
Total for DIVISION C		\$2,659.88	\$53.20
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	\$1,197.98	\$23.96
	2731 Books: Publishing, or Publishing and Printing	\$16.78	\$0.34
	Other	\$571.04	\$11.42
Total for MAJOR GROUP 27		\$1,785.80	\$35.72
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A
Total for DIVISION D		\$18,884.67	\$377.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$3,357.00	\$67.14
	Other	N/A	N/A
Total for MAJOR GROUP 42		\$3,349.50	\$66.99
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$3,252.00	\$65.04
	4813 Telephone Communications, Except Radiotelephone	\$225.00	\$4.50
	4841 Cable and Other Pay Television Services	\$12,195.61	\$243.91
	4899 Communications Services, NEC	\$581.57	\$11.63
Total for MAJOR GROUP 48		\$16,254.18	\$325.08

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

Returns Filed: January 2014

		Taxable	Tax Due
Chancellor - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$40,399.68	\$807.99
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$327.37	\$6.54
	Other	\$17,111.43	\$342.23
	Total for MAJOR GROUP 50	\$17,438.80	\$348.77
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$793.49	\$15.88
	Total for MAJOR GROUP 51	\$793.49	\$15.88
	Total for DIVISION F	\$18,232.29	\$364.65
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$18,280.12	\$365.61
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$18,333.62	\$366.68
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$937.81	\$18.76
	5399 Miscellaneous General Merchandise Stores	\$696.33	\$13.93
	Total for MAJOR GROUP 53	\$1,634.14	\$32.69
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$1,366.22	\$27.33
	Other	\$1,225.15	\$24.50
	Total for MAJOR GROUP 54	\$2,591.37	\$51.83
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$38,395.49	\$767.92
	Total for MAJOR GROUP 55	\$38,395.49	\$767.92
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,282.80	\$25.66
	5651 Family Clothing Stores	\$1,103.34	\$22.06
	Other	\$1,939.95	\$38.80
	Total for MAJOR GROUP 56	\$4,326.09	\$86.52
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5734 Computer and Computer Software Stores	\$1,127.00	\$27.15
	Other	\$2,778.38	\$55.57
	Total for MAJOR GROUP 57	\$3,905.38	\$82.72
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	\$780.18	\$15.60
	5943 Stationery Stores	\$326.50	\$6.53
	5961 Catalog and Mail-Order Houses	\$1,270.47	\$25.41
	5963 Direct Selling Establishments	\$5,120.15	\$102.40
	5999 Miscellaneous Retail Stores, NEC	\$17,888.72	\$357.78
	Other	\$2,954.56	\$59.10
	Total for MAJOR GROUP 59	\$28,340.58	\$566.82
	Total for DIVISION G	\$107,348.35	\$2,151.62
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		

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

Returns Filed: January 2014

		Taxable	Tax Due
Chancellor - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
	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	\$9,289.20	\$185.78
	Total for MAJOR GROUP 65	\$9,289.20	\$185.78
	Total for DIVISION H	\$10,775.98	\$215.52
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$2,271.96	\$45.44
	Total for MAJOR GROUP 72	\$2,271.96	\$45.44
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$362.00	\$7.24
	7372 Prepackaged Software	\$7,636.28	\$152.73
	7389 Miscellaneous Business Services	\$1,980.38	\$39.60
	Other	\$4,062.90	\$81.26
	Total for MAJOR GROUP 73	\$14,041.56	\$280.83
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$1,494.58	\$29.90
	8742 Management Consulting Services	\$3,622.95	\$72.46
	Total for MAJOR GROUP 87	\$5,117.53	\$102.36
	Total for DIVISION I	\$39,596.96	\$791.96

Chancellor - General Recap

C	Construction	\$2,659.88	\$53.20
D	Manufacturing	\$18,884.67	\$377.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$40,399.68	\$807.99
F	Wholesale Trade	\$18,232.29	\$364.65
G	Retail Trade	\$107,348.35	\$2,151.62
H	Finance, Insurance, And Real Estate	\$10,775.98	\$215.52
I	Services	\$39,596.96	\$791.96
	Other	\$105.00	\$2.10
	Total for Chancellor - General	\$238,002.81	\$4,764.74

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

Returns Filed: January 2014

		Taxable	Tax Due
Chancellor - Gross Receipts			
DIVISION: G Retail Trade			
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Chancellor - Gross Receipts Recap

Other	\$10,654.09	\$106.54
Total for Chancellor - Gross Receipts	\$10,654.09	\$106.54

Chancellor Recap

C Construction	\$2,659.88	\$53.20
D Manufacturing	\$18,884.67	\$377.70
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$40,399.68	\$807.99
F Wholesale Trade	\$18,232.29	\$364.65
G Retail Trade	\$107,348.35	\$2,151.62
H Finance, Insurance, And Real Estate	\$10,775.98	\$215.52
I Services	\$39,596.96	\$791.96
Other	\$10,759.09	\$108.64
Total for Chancellor	\$248,656.90	\$4,871.28

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.

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

Returns Filed: January 2014

			Taxable	Tax Due
Clark - 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		
	Other		\$20,064.30	\$401.28
		Total for MAJOR GROUP 07	\$20,064.30	\$401.28
		Total for DIVISION A	\$20,156.30	\$403.12
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	Other		N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than 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		\$30,955.32	\$664.70
		Total for MAJOR GROUP 17	\$30,955.32	\$664.70
		Total for DIVISION C	\$41,718.57	\$879.96
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		\$1,337.00	\$26.74
		Total for MAJOR GROUP 20	\$1,337.00	\$26.74
MAJOR GROUP:	21	Tobacco Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$12,093.56	\$241.87
	2731	Books: Publishing, or Publishing and Printing	\$213.00	\$4.26
	Other		\$5,338.60	\$106.78
		Total for MAJOR GROUP 27	\$17,645.16	\$352.91
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
	Other		N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	Other		N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$28,160.60	\$563.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		

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

Returns Filed: January 2014

		Taxable	Tax Due
Clark - General continued...			
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		\$13,042.33	\$260.85
Total for MAJOR GROUP 42		\$13,042.33	\$260.85
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		\$67,905.95	\$1,358.12
4813 Telephone Communications, Except Radiotelephone		\$87,199.04	\$1,743.98
4899 Communications Services, NEC		\$1,706.65	\$34.14
Other		\$4,345.50	\$86.91
Total for MAJOR GROUP 48		\$161,157.14	\$3,223.15
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$122,495.51	\$2,449.91
Total for MAJOR GROUP 49		\$122,495.51	\$2,449.91
Total for DIVISION E		\$302,294.98	\$6,045.91
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		\$2,404.10	\$48.09
5045 Computers and Computer Peripheral Equipment and Software		\$3,866.84	\$77.33
5047 Medical, Dental, and Hospital Equipment and Supplies		\$9,562.69	\$191.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$20,035.90	\$400.72
5074 Plumbing and Heating Equipment and Supplies		\$7,956.75	\$159.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$18,120.87	\$362.42
5084 Industrial Machinery and Equipment		\$16,834.77	\$336.70
5085 Industrial Supplies		\$1,152.38	\$23.05
5087 Service Establishment Equipment and Supplies		\$462.00	\$9.24
Other		(\$2,323.16)	(\$46.46)
Total for MAJOR GROUP 50		\$78,073.14	\$1,561.49
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,473.50	\$29.47
5141 Groceries, General Line		\$4,016.39	\$80.33
5191 Farm Supplies		\$4,893.53	\$97.88
Other		\$15,514.41	\$310.30
Total for MAJOR GROUP 51		\$25,897.83	\$517.98
Total for DIVISION F		\$103,970.97	\$2,079.47
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$44,196.83	\$883.93
5251 Hardware Stores		\$46,163.88	\$923.28
Other		N/A	N/A
Total for MAJOR GROUP 52		\$90,990.31	\$1,819.80
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		\$4,760.63	\$95.22
Other		\$1,434.83	\$28.70
Total for MAJOR GROUP 53		\$6,195.46	\$123.92
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		\$189,048.03	\$3,780.96
5499 Miscellaneous Food Stores		\$1,464.35	\$29.30
Other		\$304,793.90	\$6,095.87
Total for MAJOR GROUP 54		\$495,306.28	\$9,906.13
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers		\$554.44	\$11.09
5531 Auto and Home Supply Stores		\$129,899.83	\$2,597.99
5541 Gasoline Service Station		\$100,809.68	\$2,016.19
Total for MAJOR GROUP 55		\$231,263.95	\$4,625.27
MAJOR GROUP: 56	Apparel And Accessory Stores		

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

Returns Filed: January 2014

	Taxable	Tax Due
Clark - General continued...		
DIVISION: G Retail Trade continued...		
5621 Women's Clothing Stores	\$2,683.51	\$53.68
5651 Family Clothing Stores	\$4,206.63	\$84.13
5661 Shoe Stores	\$1,104.47	\$22.09
Other	\$953.99	\$19.08
Total for MAJOR GROUP 56	\$8,948.60	\$178.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$2,192.75	\$43.86
5719 Miscellaneous Homefurnishings Stores	\$2,100.25	\$42.01
5722 Household Appliance Stores	\$11,578.84	\$231.58
5734 Computer and Computer Software Stores	\$1,840.62	\$36.81
Other	\$1,113.47	\$22.27
Total for MAJOR GROUP 57	\$18,825.93	\$376.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$60,650.55	\$1,213.01
Other	N/A	N/A
Total for MAJOR GROUP 58	\$82,782.30	\$1,655.65
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$2,956.05	\$59.12
5941 Sporting Goods Stores and Bicycle Shops	\$7,162.02	\$143.24
5942 Book Stores	\$994.67	\$19.90
5943 Stationery Stores	\$9,116.21	\$182.32
5945 Hobby, Toy, and Game Stores	\$1,358.11	\$27.16
5947 Gift, Novelty, and Souvenir Shops	\$11,730.35	\$234.61
5961 Catalog and Mail-Order Houses	\$6,377.34	\$127.54
5963 Direct Selling Establishments	\$13,220.42	\$280.52
5999 Miscellaneous Retail Stores, NEC	\$52,466.79	\$1,049.33
Other	\$34,822.07	\$696.44
Total for MAJOR GROUP 59	\$140,204.03	\$2,820.18
Total for DIVISION G	\$1,074,516.86	\$21,506.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$1,465.83	\$29.32
Total for MAJOR GROUP 60	\$1,465.83	\$29.32
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	\$2,771.33	\$55.43
Total for MAJOR GROUP 64	\$2,771.33	\$55.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$19,376.70	\$387.53
Other	N/A	N/A
Total for MAJOR GROUP 65	\$27,359.45	\$547.19
Total for DIVISION H	\$35,653.12	\$713.07
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		
7231 Beauty Shops	\$11,574.43	\$231.49
7299 Miscellaneous Personal Services, NEC	\$1,888.40	\$37.77
Other	\$21,389.32	\$427.79

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

Returns Filed: January 2014

		Taxable	Tax Due
Clark - General continued...			
DIVISION: I Services continued...			
		<hr/>	<hr/>
		Total for MAJOR GROUP 72	\$34,852.15
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	\$13,698.55	\$273.97
7359	Equipment Rental and Leasing, NEC	\$11,032.45	\$220.65
7372	Prepackaged Software	\$2,675.50	\$53.51
7374	Computer Processing and Data Preparation and Processing Services	\$278.60	\$5.57
7381	Detective, Guard, and Armored Car Services	\$1,517.30	\$30.35
7389	Miscellaneous Business Services	\$7,501.73	\$150.04
Other		\$13,841.46	\$276.83
		<hr/>	<hr/>
		Total for MAJOR GROUP 73	\$50,545.59
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$38,920.74	\$778.42
		<hr/>	<hr/>
		Total for MAJOR GROUP 75	\$38,920.74
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$1,144.85	\$22.91
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 76	\$7,919.03
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$4,268.55	\$85.37
Other		\$24,470.11	\$489.40
		<hr/>	<hr/>
		Total for MAJOR GROUP 79	\$28,738.66
MAJOR GROUP: 80	Health Services		
Other		\$19,502.49	\$390.05
		<hr/>	<hr/>
		Total for MAJOR GROUP 80	\$19,502.49
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$1,760.70	\$35.21
		<hr/>	<hr/>
		Total for MAJOR GROUP 81	\$1,760.70
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$2,429.67	\$48.59
8742	Management Consulting Services	\$650.00	\$13.00
8748	Business Consulting Services, NEC	\$541.33	\$10.83
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 87	\$6,661.15
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 89	N/A
		<hr/>	<hr/>
		Total for DIVISION I	\$208,404.08
DIVISION: J Public Administration			
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 91	N/A
		<hr/>	<hr/>
		Total for DIVISION J	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Clark - General Recap			
A	Agriculture, Forestry, And Fishing	\$20,156.30	\$403.12
C	Construction	\$41,718.57	\$879.96
D	Manufacturing	\$28,160.60	\$563.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$302,294.98	\$6,045.91
F	Wholesale Trade	\$103,970.97	\$2,079.47
G	Retail Trade	\$1,074,516.86	\$21,506.46
H	Finance, Insurance, And Real Estate	\$35,653.12	\$713.07
I	Services	\$208,404.08	\$4,168.10
	Other	\$400.00	\$8.00
Total for Clark - General		\$1,815,275.48	\$36,367.31

Clark Recap			
A	Agriculture, Forestry, And Fishing	\$20,156.30	\$403.12
C	Construction	\$41,718.57	\$879.96
D	Manufacturing	\$28,160.60	\$563.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$302,294.98	\$6,045.91
F	Wholesale Trade	\$103,970.97	\$2,079.47
G	Retail Trade	\$1,074,516.86	\$21,506.46
H	Finance, Insurance, And Real Estate	\$35,653.12	\$713.07
I	Services	\$208,404.08	\$4,168.10
	Other	\$400.00	\$8.00
Total for Clark		\$1,815,275.48	\$36,367.31

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Clear Lake - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$5,332.00	\$106.64
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$5,488.00	\$109.76
	Total for DIVISION A	\$5,488.00	\$109.76
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1799 Special Trade Contractors, NEC	\$52,113.58	\$1,042.27
	Other	\$23,047.63	\$464.06
	Total for MAJOR GROUP 17	\$75,161.21	\$1,506.33
	Total for DIVISION C	\$98,976.48	\$1,982.63
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:	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	\$13,444.07	\$268.89
	2731 Books: Publishing, or Publishing and Printing	\$225.13	\$4.50
	2741 Miscellaneous Publishing	\$46.91	\$0.94
	2771 Greeting Cards	\$2,892.12	\$57.83
	Other	\$1,277.17	\$25.55
	Total for MAJOR GROUP 27	\$17,885.40	\$357.71
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$156,744.27	\$4,052.23
	Total for MAJOR GROUP 28	\$156,744.27	\$4,052.23
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	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	(\$53,924.86)	(\$161.09)

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Clear Lake - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$21,858.41	\$437.18
	Other	N/A	N/A
	Total for MAJOR GROUP 42	\$22,413.41	\$448.28
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	\$36,383.65	\$727.67
	4813 Telephone Communications, Except Radiotelephone	\$343,927.86	\$6,878.56
	4899 Communications Services, NEC	\$606.98	\$12.14
	Other	\$4,150.50	\$83.01
	Total for MAJOR GROUP 48	\$385,068.99	\$7,701.38
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$373,382.27	\$7,481.99
	Total for MAJOR GROUP 49	\$373,382.27	\$7,481.99
	Total for DIVISION E	\$797,362.92	\$15,961.62
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$4,960.21	\$99.20
	5045 Computers and Computer Peripheral Equipment and Software	\$3,631.67	\$72.63
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$3,410.12	\$68.20
	5049 Professional Equipment and Supplies, NEC	\$476.50	\$9.53
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$3,225.99	\$64.52
	5065 Electronic Parts and Equipment, NEC	\$108,361.39	\$2,167.23
	5074 Plumbing and Heating Equipment and Supplies	\$10,513.30	\$210.27
	5084 Industrial Machinery and Equipment	\$546.57	\$10.93
	5085 Industrial Supplies	\$689.10	\$13.78
	Other	\$24,904.85	\$498.09
	Total for MAJOR GROUP 50	\$160,719.70	\$3,214.38
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$358.50	\$7.17
	5141 Groceries, General Line	\$25,609.55	\$512.19
	Other	\$7,354.39	\$147.10
	Total for MAJOR GROUP 51	\$33,322.44	\$666.46
	Total for DIVISION F	\$194,042.14	\$3,880.84
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$24,214.40	\$484.28
	5251 Hardware Stores	\$19,715.08	\$394.30
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$46,152.73	\$923.05
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$2,253.00	\$45.05
	Other	\$3,167.97	\$63.36
	Total for MAJOR GROUP 53	\$5,420.97	\$108.41
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$232,490.72	\$4,649.81
	5499 Miscellaneous Food Stores	\$4,090.85	\$81.81
	Other	\$22,787.97	\$455.76
	Total for MAJOR GROUP 54	\$259,369.54	\$5,187.38
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$17,831.74	\$356.64
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$20,250.50	\$405.01
MAJOR GROUP:	56 Apparel And Accessory Stores		

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

Returns Filed: January 2014

		Taxable	Tax Due
Clear Lake - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5621	Women's Clothing Stores	\$44,635.63	\$892.72
5651	Family Clothing Stores	\$7,216.99	\$144.33
5661	Shoe Stores	\$626.49	\$12.53
5699	Miscellaneous Apparel and Accessory Stores	\$76.87	\$1.54
	Other	\$2,034.95	\$40.70
Total for MAJOR GROUP 56		\$54,590.93	\$1,091.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719	Miscellaneous Homefurnishings Stores	\$9,919.17	\$198.38
5722	Household Appliance Stores	\$2,654.27	\$53.08
5734	Computer and Computer Software Stores	\$31,850.24	\$639.14
	Other	\$16,984.76	\$339.69
Total for MAJOR GROUP 57		\$61,408.44	\$1,230.29
MAJOR GROUP: 58 Eating And Drinking Places			
	Other	\$42,026.24	\$840.52
Total for MAJOR GROUP 58		\$42,026.24	\$840.52
MAJOR GROUP: 59 Miscellaneous Retail			
5941	Sporting Goods Stores and Bicycle Shops	\$13,790.38	\$275.81
5942	Book Stores	\$104.62	\$2.10
5943	Stationery Stores	\$6,540.18	\$130.82
5947	Gift, Novelty, and Souvenir Shops	\$934.33	\$18.69
5961	Catalog and Mail-Order Houses	\$13,276.23	\$265.53
5962	Automatic Merchandise Machine Operators	\$2,611.18	\$52.23
5963	Direct Selling Establishments	\$4,168.02	\$63.55
5999	Miscellaneous Retail Stores, NEC	\$309,673.54	\$6,193.50
	Other	\$13,711.92	\$274.24
Total for MAJOR GROUP 59		\$364,810.40	\$7,276.47
Total for DIVISION G		\$854,029.75	\$17,062.95
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
	Other	\$2,278.29	\$45.57
Total for MAJOR GROUP 60		\$2,278.29	\$45.57
MAJOR GROUP: 61 Non-depository Credit Institutions			
	Other	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
	Other	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
	Other	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65 Real Estate			
	Other	\$11,268.30	\$225.37
Total for MAJOR GROUP 65		\$11,268.30	\$225.37
Total for DIVISION H		\$14,093.07	\$281.87
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
	Other	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72 Personal Services			
7218	Industrial Launderers	\$432.05	\$8.64
7299	Miscellaneous Personal Services, NEC	\$3,103.00	\$62.06
	Other	\$28,064.91	\$561.30
Total for MAJOR GROUP 72		\$31,599.96	\$632.00
MAJOR GROUP: 73 Business Services			
7359	Equipment Rental and Leasing, NEC	\$26,831.39	\$536.63

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

Returns Filed: January 2014

		Taxable	Tax Due	
Clear Lake - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
	7372	Prepackaged Software	\$6,272.15	\$125.43
	7377	Computer Rental and Leasing	\$1,038.33	\$20.77
	7379	Computer Related Services, NEC	\$3,773.82	\$75.48
	7389	Miscellaneous Business Services	\$5,558.73	\$111.18
		Other	\$55,315.07	\$1,266.19
		Total for MAJOR GROUP 73	\$98,789.49	\$2,135.68
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$1,455.55	\$29.11
		Total for MAJOR GROUP 75	\$1,455.55	\$29.11
MAJOR GROUP:	76	Miscellaneous Repair Services		
	7699	Repair Shops and Related Services, NEC	\$12,000.60	\$240.02
		Other	\$39,997.00	\$799.94
		Total for MAJOR GROUP 76	\$51,997.60	\$1,039.96
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$8,754.07	\$175.08
		Total for MAJOR GROUP 79	\$8,754.07	\$175.08
MAJOR GROUP:	80	Health Services		
		Other	\$24,302.92	\$486.06
		Total for MAJOR GROUP 80	\$24,302.92	\$486.06
MAJOR GROUP:	81	Legal Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
		Other	\$2,292.12	\$45.85
		Total for MAJOR GROUP 86	\$2,292.12	\$45.85
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8711	Engineering Services	\$43,323.98	\$866.48
	8721	Accounting, Auditing, and Bookkeeping Services	\$3,509.47	\$70.19
	8742	Management Consulting Services	\$9,532.57	\$190.65
		Other	(\$84,177.09)	(\$1,683.55)
		Total for MAJOR GROUP 87	(\$27,811.07)	(\$556.23)
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$1,535.94	\$30.72
		Total for MAJOR GROUP 89	\$1,535.94	\$30.72
		Total for DIVISION I	\$339,016.68	\$6,940.24

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

Returns Filed: January 2014

		Taxable	Tax Due
Clear Lake - General Recap			
A	Agriculture, Forestry, And Fishing	\$5,488.00	\$109.76
C	Construction	\$98,976.48	\$1,982.63
D	Manufacturing	(\$53,924.86)	(\$161.09)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$797,362.92	\$15,961.62
F	Wholesale Trade	\$194,042.14	\$3,880.84
G	Retail Trade	\$854,029.75	\$17,062.95
H	Finance, Insurance, And Real Estate	\$14,093.07	\$281.87
I	Services	\$339,016.68	\$6,940.24
Total for Clear Lake - General		<u>\$2,249,084.18</u>	<u>\$46,058.82</u>

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		<u>N/A</u>	<u>N/A</u>
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		<u>N/A</u>	<u>N/A</u>
MAJOR GROUP: 58	Eating And Drinking Places		
	Other	\$41,979.89	\$419.80
Total for MAJOR GROUP 58		<u>\$41,979.89</u>	<u>\$419.80</u>
MAJOR GROUP: 59	Miscellaneous Retail		
	Other	N/A	N/A
Total for MAJOR GROUP 59		<u>N/A</u>	<u>N/A</u>
Total for DIVISION G		<u>\$54,455.83</u>	<u>\$544.56</u>

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
Total for MAJOR GROUP 70		<u>N/A</u>	<u>N/A</u>
MAJOR GROUP: 79	Amusement And Recreation Services		
	Other	N/A	N/A
Total for MAJOR GROUP 79		<u>N/A</u>	<u>N/A</u>
MAJOR GROUP: 80	Health Services		
	Other	N/A	N/A
Total for MAJOR GROUP 80		<u>N/A</u>	<u>N/A</u>
Total for DIVISION I		<u>\$16,798.73</u>	<u>\$167.99</u>

Clear Lake - Gross Receipts Recap

G	Retail Trade	\$54,455.83	\$544.56
I	Services	\$16,798.73	\$167.99
	Other	\$7,905.00	\$79.05
Total for Clear Lake - Gross Receipts		<u>\$79,159.56</u>	<u>\$791.60</u>

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

Returns Filed: January 2014

		Taxable	Tax Due
Clear Lake Recap			
A	Agriculture, Forestry, And Fishing	\$5,488.00	\$109.76
C	Construction	\$98,976.48	\$1,982.63
D	Manufacturing	(\$53,924.86)	(\$161.09)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$797,362.92	\$15,961.62
F	Wholesale Trade	\$194,042.14	\$3,880.84
G	Retail Trade	\$908,485.58	\$17,607.51
H	Finance, Insurance, And Real Estate	\$14,093.07	\$281.87
I	Services	\$355,815.41	\$7,108.23
	Other	\$7,905.00	\$79.05
Total for Clear Lake		\$2,328,243.74	\$46,850.42

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Colman - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	(\$10,110.43)	(\$202.21)
	Total for MAJOR GROUP 07	(\$10,110.43)	(\$202.21)
	Total for DIVISION A	(\$10,110.43)	(\$202.21)
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$1,824.71	\$36.49
	Total for MAJOR GROUP 17	\$1,824.71	\$36.49
	Total for DIVISION C	\$1,824.71	\$36.49
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$4,467.50	\$89.35
	Total for MAJOR GROUP 20	\$4,467.50	\$89.35
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$2,177.23	\$43.54
	2721 Periodicals: Publishing, or Publishing and Printing	\$222.32	\$4.45
	2731 Books: Publishing, or Publishing and Printing	\$75.02	\$1.50
	2741 Miscellaneous Publishing	\$1,633.79	\$32.68
	Other	\$683.23	\$13.67
	Total for MAJOR GROUP 27	\$4,791.59	\$95.84
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	\$14,369.30	\$287.39
	Total for MAJOR GROUP 35	\$14,369.30	\$287.39
MAJOR GROUP:	36 Electronic And 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	\$39,023.79	\$780.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$2,634.35	\$52.69
	Other	N/A	N/A
	Total for MAJOR GROUP 42	\$2,744.35	\$54.89
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$30,497.50	\$609.95
	4813 Telephone Communications, Except Radiotelephone	\$4,501.24	\$90.02
	4841 Cable and Other Pay Television Services	\$25,495.23	\$509.90
	4899 Communications Services, NEC	\$751.15	\$15.02
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$61,285.12	\$1,225.69

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

Returns Filed: January 2014

		Taxable	Tax Due
Colman - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	4953 Refuse Systems	\$426,807.69	\$11,196.47
	Other	N/A	N/A
	Total for MAJOR GROUP 49	\$526,098.24	\$13,182.28
	Total for DIVISION E	\$590,127.71	\$14,462.86
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$4,171.16	\$83.42
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$114,034.37	\$2,280.68
	5084 Industrial Machinery and Equipment	\$1,827.11	\$36.54
	Other	\$20,523.27	\$410.45
	Total for MAJOR GROUP 50	\$140,555.91	\$2,811.09
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5139 Footwear	\$265.45	\$5.31
	Other	\$2,123.72	\$42.47
	Total for MAJOR GROUP 51	\$2,389.17	\$47.78
	Total for DIVISION F	\$142,945.08	\$2,858.87
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$18,299.73	\$366.00
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$22,885.23	\$457.71
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,528.74	\$30.58
	Other	\$12,929.17	\$258.58
	Total for MAJOR GROUP 53	\$14,457.91	\$289.16
MAJOR GROUP:	54 Food Stores		
	5441 Candy, Nut, and Confectionery Stores	\$76.74	\$1.53
	5499 Miscellaneous Food Stores	\$3,118.99	\$62.38
	Other	\$44,177.42	\$883.55
	Total for MAJOR GROUP 54	\$47,373.15	\$947.46
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$5,892.75	\$117.86
	5541 Gasoline Service Station	\$107,760.85	\$2,155.22
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$113,685.60	\$2,273.72
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$2,742.30	\$54.85
	5641 Children's and Infants' Wear Stores	\$618.00	\$12.36
	5651 Family Clothing Stores	\$4,358.02	\$87.16
	5661 Shoe Stores	\$351.98	\$7.04
	Other	\$1,250.48	\$25.01
	Total for MAJOR GROUP 56	\$9,320.78	\$186.42
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$12,622.78	\$252.46
	Other	\$1,371.17	\$27.42
	Total for MAJOR GROUP 57	\$13,993.95	\$279.88
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	\$1,806.66	\$36.13
	5943 Stationery Stores	\$1,193.98	\$23.88
	5944 Jewelry Stores	\$432.85	\$8.66
	5945 Hobby, Toy, and Game Stores	\$443.78	\$8.87
	5961 Catalog and Mail-Order Houses	\$5,862.86	\$117.26

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

Returns Filed: January 2014

		Taxable	Tax Due
Colman - General continued...			
DIVISION: G Retail Trade continued...			
	5963 Direct Selling Establishments	\$4,461.69	\$72.15
	5999 Miscellaneous Retail Stores, NEC	\$9,196.78	\$183.95
	Other	\$3,831.86	\$76.64
	Total for MAJOR GROUP 59	\$27,230.46	\$527.54
	Total for DIVISION G	\$267,587.39	\$5,334.70
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$697.50	\$13.95
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	7221 Photographic Studios, Portrait	\$3,207.02	\$64.14
	Other	\$4,287.29	\$85.74
	Total for MAJOR GROUP 72	\$7,494.31	\$149.88
MAJOR GROUP:	73 Business Services		
	7349 Building Cleaning and Maintenance Services, NEC	\$4,718.70	\$94.38
	7359 Equipment Rental and Leasing, NEC	\$3,243.33	\$64.87
	7372 Prepackaged Software	\$6,532.45	\$130.65
	7374 Computer Processing and Data Preparation and Processing Services	\$367.50	\$7.35
	7379 Computer Related Services, NEC	\$2,162.69	\$43.26
	7389 Miscellaneous Business Services	\$9,136.96	\$182.74
	Other	\$21,949.81	\$439.01
	Total for MAJOR GROUP 73	\$48,111.44	\$962.26
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$14,250.57	\$285.01
	Total for MAJOR GROUP 75	\$14,250.57	\$285.01
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	\$4,093.51	\$81.87
	Total for MAJOR GROUP 76	\$4,093.51	\$81.87
MAJOR GROUP:	78 Motion Pictures		
	Other	\$4,698.33	\$93.97
	Total for MAJOR GROUP 78	\$4,698.33	\$93.97
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	\$356.50	\$7.13
	8734 Testing Laboratories	\$3,483.70	\$69.68
	Total for MAJOR GROUP 87	\$3,840.20	\$76.81

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

Returns Filed: January 2014

	Taxable	Tax Due
Colman - General <i>continued...</i>		
Total for DIVISION I	\$84,083.67	\$1,685.52

Colman - General Recap

A	Agriculture, Forestry, And Fishing	(\$10,110.43)	(\$202.21)
C	Construction	\$1,824.71	\$36.49
D	Manufacturing	\$39,023.79	\$780.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$590,127.71	\$14,462.86
F	Wholesale Trade	\$142,945.08	\$2,858.87
G	Retail Trade	\$267,587.39	\$5,334.70
H	Finance, Insurance, And Real Estate	\$697.50	\$13.95
I	Services	\$84,083.67	\$1,685.52
Total for Colman - General		\$1,116,179.42	\$24,970.67

Colman Recap

A	Agriculture, Forestry, And Fishing	(\$10,110.43)	(\$202.21)
C	Construction	\$1,824.71	\$36.49
D	Manufacturing	\$39,023.79	\$780.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$590,127.71	\$14,462.86
F	Wholesale Trade	\$142,945.08	\$2,858.87
G	Retail Trade	\$267,587.39	\$5,334.70
H	Finance, Insurance, And Real Estate	\$697.50	\$13.95
I	Services	\$84,083.67	\$1,685.52
Total for Colman		\$1,116,179.42	\$24,970.67

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.

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

Returns Filed: January 2014

			Taxable	Tax Due
Colome - 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
MAJOR GROUP:	17	Construction Special Trade Contractors		
	Other		N/A	N/A
			Total for MAJOR GROUP 17	N/A
			Total for DIVISION C	\$2,156.86
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		N/A	N/A
			Total for MAJOR GROUP 20	N/A
MAJOR GROUP:	21	Tobacco Products		
	Other		N/A	N/A
			Total for MAJOR GROUP 21	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		\$785.84	\$15.72
			Total for MAJOR GROUP 23	\$785.84
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$462.38	\$9.25
	2731	Books: Publishing, or Publishing and Printing	\$79.90	\$1.60
	Other		\$2,003.77	\$40.07
			Total for MAJOR GROUP 27	\$2,546.05
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		N/A	N/A
			Total for MAJOR GROUP 28	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
	Other		N/A	N/A
			Total for MAJOR GROUP 32	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		N/A	N/A
			Total for MAJOR GROUP 35	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
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	Other		N/A	N/A
			Total for MAJOR GROUP 39	N/A
			Total for DIVISION D	\$4,404.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		N/A	N/A
			Total for MAJOR GROUP 42	N/A
MAJOR GROUP:	47	Transportation Services		
	Other		N/A	N/A
			Total for MAJOR GROUP 47	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$1,840.44	\$36.81
	Other		\$16,280.50	\$325.61
			Total for MAJOR GROUP 48	\$18,120.94
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
			Total for MAJOR GROUP 49	N/A
			Total for DIVISION E	\$53,718.14
DIVISION: F Wholesale Trade				

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

Returns Filed: January 2014

		Taxable	Tax Due
Colome - General <i>continued...</i>			
DIVISION: F Wholesale Trade <i>continued...</i>			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$2,621.55	\$52.43
	Total for MAJOR GROUP 50	\$2,621.55	\$52.43
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$7,692.76	\$153.85
	Total for MAJOR GROUP 51	\$7,692.76	\$153.85
	Total for DIVISION F	\$10,314.31	\$206.28
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	\$923.03	\$18.46
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$3,834.36	\$76.69
MAJOR GROUP:	54 Food Stores		
	Other	\$13,519.27	\$270.38
	Total for MAJOR GROUP 54	\$13,519.27	\$270.38
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$742.49	\$14.85
	5651 Family Clothing Stores	\$2,047.78	\$40.96
	5661 Shoe Stores	\$902.96	\$18.06
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$3,763.14	\$75.27
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5722 Household Appliance Stores	\$4,614.00	\$92.28
	Other	\$362.00	\$7.24
	Total for MAJOR GROUP 57	\$4,976.00	\$99.52
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$183.95	\$3.68
	5945 Hobby, Toy, and Game Stores	\$366.90	\$7.34
	5961 Catalog and Mail-Order Houses	\$4,301.79	\$86.04
	5963 Direct Selling Establishments	\$892.46	\$14.60
	5999 Miscellaneous Retail Stores, NEC	\$2,534.88	\$50.70
	Other	\$15,491.36	\$309.84
	Total for MAJOR GROUP 59	\$23,771.34	\$472.20
	Total for DIVISION G	\$126,059.57	\$2,517.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$83.30	\$1.67

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

Returns Filed: January 2014

		Taxable	Tax Due
Colome - General continued...			
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, 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	\$882.67	\$17.65
	7389 Miscellaneous Business Services	\$126.92	\$2.54
	Other	\$1,709.27	\$34.18
	Total for MAJOR GROUP 73	\$2,718.86	\$54.37
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$8,169.76	\$163.39
	Total for MAJOR GROUP 75	\$8,169.76	\$163.39
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$1,615.71	\$32.31
	Other	N/A	N/A
	Total for MAJOR GROUP 87	\$1,815.71	\$36.31
	Total for DIVISION I	\$24,397.17	\$487.93

Colome - General Recap

C	Construction	\$2,156.86	\$43.14
D	Manufacturing	\$4,404.01	\$88.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$53,718.14	\$1,074.36
F	Wholesale Trade	\$10,314.31	\$206.28
G	Retail Trade	\$126,059.57	\$2,517.97
H	Finance, Insurance, And Real Estate	\$83.30	\$1.67
I	Services	\$24,397.17	\$487.93
	Total for Colome - General	\$221,133.36	\$4,419.44

Colome Recap

C	Construction	\$2,156.86	\$43.14
D	Manufacturing	\$4,404.01	\$88.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$53,718.14	\$1,074.36
F	Wholesale Trade	\$10,314.31	\$206.28
G	Retail Trade	\$126,059.57	\$2,517.97
H	Finance, Insurance, And Real Estate	\$83.30	\$1.67
I	Services	\$24,397.17	\$487.93
	Total for Colome	\$221,133.36	\$4,419.44

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Colton - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$1,063.78	\$21.28
	Total for MAJOR GROUP 07	\$1,063.78	\$21.28
	Total for DIVISION A	\$1,063.78	\$21.28
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:	17 Construction Special Trade Contractors		
	Other	\$13,798.71	\$297.61
	Total for MAJOR GROUP 17	\$13,798.71	\$297.61
	Total for DIVISION C	\$14,510.78	\$311.85
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	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	\$2,438.87	\$48.77
	2741 Miscellaneous Publishing	\$39.63	\$0.79
	2752 Commercial Printing, Lithographic	\$493.69	\$9.87
	Other	\$525.51	\$10.51
	Total for MAJOR GROUP 27	\$3,497.70	\$69.94
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	\$7,274.23	\$145.48
	Total for MAJOR GROUP 35	\$7,274.23	\$145.48
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$20,096.60	\$401.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$6,578.02	\$131.56
	Other	N/A	N/A
	Total for MAJOR GROUP 42	\$6,803.02	\$136.06
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$39,974.66	\$799.49
	4813 Telephone Communications, Except Radiotelephone	\$10,785.03	\$215.70
	4841 Cable and Other Pay Television Services	\$21,343.83	\$426.88
	Other	\$384.67	\$7.69

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

Returns Filed: January 2014

		Taxable	Tax Due
Colton - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
		<hr/>	<hr/>
		Total for MAJOR GROUP 48	\$72,488.19
			\$1,449.76
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 49	N/A
			N/A
		<hr/>	<hr/>
		Total for DIVISION E	\$167,591.34
			\$3,351.82
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	\$1,691.83	\$33.84
Other		\$7,072.70	\$141.46
		<hr/>	<hr/>
		Total for MAJOR GROUP 50	\$8,764.53
			\$175.30
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		\$15,958.16	\$319.17
		<hr/>	<hr/>
		Total for MAJOR GROUP 51	\$15,958.16
			\$319.17
		<hr/>	<hr/>
		Total for DIVISION F	\$24,722.69
			\$494.47
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$93,681.84	\$1,873.64
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 52	\$95,855.34
			\$1,917.11
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$2,456.67	\$49.13
Other		\$639.17	\$12.78
		<hr/>	<hr/>
		Total for MAJOR GROUP 53	\$3,095.84
			\$61.91
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$107,626.37	\$2,152.53
5499	Miscellaneous Food Stores	\$756.85	\$15.14
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 54	\$123,315.12
			\$2,466.31
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$6,867.72	\$137.36
		<hr/>	<hr/>
		Total for MAJOR GROUP 55	\$6,867.72
			\$137.36
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$688.17	\$13.77
5632	Women's Accessory and Specialty Stores	\$944.38	\$18.89
5651	Family Clothing Stores	\$4,679.90	\$93.60
5661	Shoe Stores	\$761.96	\$15.24
5699	Miscellaneous Apparel and Accessory Stores	\$375.49	\$7.51
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 56	\$7,491.40
			\$149.84
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$4,876.98	\$97.54
5719	Miscellaneous Homefurnishings Stores	\$528.51	\$10.57
5722	Household Appliance Stores	\$5,209.34	\$104.19
5734	Computer and Computer Software Stores	\$587.95	\$11.76
Other		\$2,576.95	\$51.54
		<hr/>	<hr/>
		Total for MAJOR GROUP 57	\$13,779.73
			\$275.60
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 58	N/A
			N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$1,292.58	\$25.85
5943	Stationery Stores	\$245.20	\$4.90
5961	Catalog and Mail-Order Houses	\$4,605.64	\$92.13
5963	Direct Selling Establishments	\$8,568.44	\$180.27
5999	Miscellaneous Retail Stores, NEC	\$4,489.77	\$89.80

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

Returns Filed: January 2014

		Taxable	Tax Due
Colton - General continued...			
DIVISION: G Retail Trade continued...			
	Other	\$18,518.35	\$370.37
	Total for MAJOR GROUP 59	\$37,719.98	\$763.32
	Total for DIVISION G	\$302,706.46	\$6,063.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$2,838.38	\$56.78
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	7221 Photographic Studios, Portrait	\$1,325.46	\$26.51
	Other	\$16,871.34	\$337.42
	Total for MAJOR GROUP 72	\$18,196.80	\$363.93
MAJOR GROUP:	73 Business Services		
	7372 Prepackaged Software	\$1,475.67	\$29.51
	7389 Miscellaneous Business Services	\$7,567.05	\$151.35
	Other	\$14,036.21	\$280.72
	Total for MAJOR GROUP 73	\$23,078.93	\$461.58
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$17,023.85	\$340.48
	Total for MAJOR GROUP 75	\$17,023.85	\$340.48
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	\$11,203.63	\$224.08
	Total for MAJOR GROUP 76	\$11,203.63	\$224.08
MAJOR GROUP:	78 Motion Pictures		
	Other	\$3,511.83	\$70.24
	Total for MAJOR GROUP 78	\$3,511.83	\$70.24
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$1,352.25	\$27.05
	Total for MAJOR GROUP 79	\$1,352.25	\$27.05
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$1,566.33	\$31.33
	Other	\$1,744.99	\$34.90
	Total for MAJOR GROUP 87	\$3,311.32	\$66.23
	Total for DIVISION I	\$77,950.92	\$1,559.04

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

Returns Filed: January 2014

		Taxable	Tax Due
Colton - General Recap			
A	Agriculture, Forestry, And Fishing	\$1,063.78	\$21.28
C	Construction	\$14,510.78	\$311.85
D	Manufacturing	\$20,096.60	\$401.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$167,591.34	\$3,351.82
F	Wholesale Trade	\$24,722.69	\$494.47
G	Retail Trade	\$302,706.46	\$6,063.08
H	Finance, Insurance, And Real Estate	\$2,838.38	\$56.78
I	Services	\$77,950.92	\$1,559.04
Total for Colton - General		\$611,480.95	\$12,260.23

Colton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other

	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Total for DIVISION G

\$36,961.37	\$369.61
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DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate

Other

	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Total for DIVISION H

N/A	N/A
-----	-----

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 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
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Colton - Gross Receipts Recap

G	Retail Trade	\$36,961.37	\$369.61
	Other	\$1,579.00	\$15.79
Total for Colton - Gross Receipts		\$38,540.37	\$385.40

Colton Recap

A	Agriculture, Forestry, And Fishing	\$1,063.78	\$21.28
C	Construction	\$14,510.78	\$311.85
D	Manufacturing	\$20,096.60	\$401.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$167,591.34	\$3,351.82
F	Wholesale Trade	\$24,722.69	\$494.47
G	Retail Trade	\$339,667.83	\$6,432.69
H	Finance, Insurance, And Real Estate	\$2,838.38	\$56.78
I	Services	\$77,950.92	\$1,559.04
	Other	\$1,579.00	\$15.79
Total for Colton		\$650,021.32	\$12,645.63

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Conde - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$345.75	\$6.92
	Other	\$1,145.45	\$22.91
	Total for MAJOR GROUP 27	\$1,491.20	\$29.83
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$5,112.70	\$102.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$3,253.04	\$65.06
	Total for MAJOR GROUP 42	\$3,253.04	\$65.06
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$3,714.24	\$74.28
	4813 Telephone Communications, Except Radiotelephone	\$17,185.17	\$343.70
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$22,180.41	\$443.60
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$48,436.91	\$968.73
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$3,441.50	\$68.83
	Other	\$2,365.83	\$47.31
	Total for MAJOR GROUP 50	\$5,807.33	\$116.14
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$773.74	\$15.48
	Total for MAJOR GROUP 51	\$773.74	\$15.48
	Total for DIVISION F	\$6,581.07	\$131.62
DIVISION: G Retail Trade			
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$2,409.82	\$48.20
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$2,738.65	\$54.78
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$494.33	\$9.89

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

Returns Filed: January 2014

		Taxable	Tax Due
Conde - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$649.26	\$12.99
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$2,625.73	\$52.52
	Other	\$793.50	\$15.87
	Total for MAJOR GROUP 56	\$3,419.23	\$68.39
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$1,133.98	\$22.68
	Total for MAJOR GROUP 57	\$1,133.98	\$22.68
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$951.00	\$19.02
	5961 Catalog and Mail-Order Houses	\$1,176.28	\$23.53
	5963 Direct Selling Establishments	\$1,485.38	\$28.04
	5999 Miscellaneous Retail Stores, NEC	\$715.45	\$14.31
	Other	\$3,517.27	\$70.34
	Total for MAJOR GROUP 59	\$7,845.38	\$155.24
	Total for DIVISION G	\$47,791.22	\$954.18
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$3,034.66	\$60.69
	Total for MAJOR GROUP 72	\$3,034.66	\$60.69
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$1,217.82	\$24.36
	Other	\$601.17	\$12.02
	Total for MAJOR GROUP 73	\$1,818.99	\$36.38
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$791.62	\$15.83
	Total for MAJOR GROUP 87	\$791.62	\$15.83
	Total for DIVISION I	\$27,441.10	\$548.82

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

Returns Filed: January 2014

		Taxable	Tax Due
Conde - General Recap			
D	Manufacturing	\$5,112.70	\$102.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$48,436.91	\$968.73
F	Wholesale Trade	\$6,581.07	\$131.62
G	Retail Trade	\$47,791.22	\$954.18
I	Services	\$27,441.10	\$548.82
	Other	\$424.19	\$8.49
Total for Conde - General		\$135,787.19	\$2,714.10

Conde Recap			
D	Manufacturing	\$5,112.70	\$102.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$48,436.91	\$968.73
F	Wholesale Trade	\$6,581.07	\$131.62
G	Retail Trade	\$47,791.22	\$954.18
I	Services	\$27,441.10	\$548.82
	Other	\$424.19	\$8.49
Total for Conde		\$135,787.19	\$2,714.10

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

Returns Filed: January 2014

		Taxable	Tax Due
Corona - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
Total for MAJOR GROUP 07		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A
Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$356.63	\$7.13
	Other	\$422.01	\$8.44
Total for MAJOR GROUP 27		\$778.64	\$15.57
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A
Total for DIVISION D		\$2,441.70	\$48.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$146.44	\$2.93
	4813 Telephone Communications, Except Radiotelephone	\$762.50	\$15.25
	Other	\$2,735.42	\$54.71
Total for MAJOR GROUP 48		\$3,644.36	\$72.89
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		\$12,859.19	\$257.19
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$3,225.13	\$64.50
Total for MAJOR GROUP 50		\$3,225.13	\$64.50
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$1,629.94	\$32.60
Total for MAJOR GROUP 51		\$1,629.94	\$32.60
Total for DIVISION F		\$4,855.07	\$97.10
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$1,636.81	\$32.74
	Other	N/A	N/A
Total for MAJOR GROUP 52		\$2,250.00	\$45.00
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,019.00	\$20.38
	Other	N/A	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
Corona - General continued...				
DIVISION: G Retail Trade continued...				
Total for MAJOR GROUP 53			\$1,041.17	\$20.82
MAJOR GROUP: 54	Food Stores			
Other			N/A	N/A
Total for MAJOR GROUP 54			N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores			
5621	Women's Clothing Stores		\$888.50	\$17.77
5651	Family Clothing Stores		\$1,461.30	\$29.23
Other			\$564.98	\$11.30
Total for MAJOR GROUP 56			\$2,914.78	\$58.30
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores			
Other			\$1,511.00	\$30.22
Total for MAJOR GROUP 57			\$1,511.00	\$30.22
MAJOR GROUP: 58	Eating And Drinking Places			
Other			\$12,836.82	\$256.75
Total for MAJOR GROUP 58			\$12,836.82	\$256.75
MAJOR GROUP: 59	Miscellaneous Retail			
5943	Stationery Stores		\$2,328.84	\$46.57
5961	Catalog and Mail-Order Houses		\$1,100.38	\$22.01
5963	Direct Selling Establishments		\$697.55	\$10.59
5999	Miscellaneous Retail Stores, NEC		\$1,739.12	\$34.78
Other			\$595.90	\$11.92
Total for MAJOR GROUP 59			\$6,461.79	\$125.87
Total for DIVISION G			\$33,034.71	\$657.35
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP: 63	Insurance Carriers			
Other			N/A	N/A
Total for MAJOR GROUP 63			N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other			N/A	N/A
Total for MAJOR GROUP 65			N/A	N/A
Total for DIVISION H			N/A	N/A
DIVISION: I Services				
MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
Total for MAJOR GROUP 72			N/A	N/A
MAJOR GROUP: 73	Business Services			
7389	Miscellaneous Business Services		\$670.99	\$13.42
Other			\$2,975.00	\$59.50
Total for MAJOR GROUP 73			\$3,645.99	\$72.92
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
Total for MAJOR GROUP 75			N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			N/A	N/A
Total for MAJOR GROUP 76			N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
Total for MAJOR GROUP 78			N/A	N/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			

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

Returns Filed: January 2014

	Taxable	Tax Due
Corona - General continued...		
DIVISION: I Services continued...		
Other	\$363.35	\$7.27
Total for MAJOR GROUP 87	\$363.35	\$7.27
Total for DIVISION I	\$7,677.38	\$153.55

Corona - General Recap

D	Manufacturing	\$2,441.70	\$48.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$12,859.19	\$257.19
F	Wholesale Trade	\$4,855.07	\$97.10
G	Retail Trade	\$33,034.71	\$657.35
I	Services	\$7,677.38	\$153.55
	Other	\$862.28	\$17.25
Total for Corona - General		\$61,730.33	\$1,231.26

Corona Recap

D	Manufacturing	\$2,441.70	\$48.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$12,859.19	\$257.19
F	Wholesale Trade	\$4,855.07	\$97.10
G	Retail Trade	\$33,034.71	\$657.35
I	Services	\$7,677.38	\$153.55
	Other	\$862.28	\$17.25
Total for Corona		\$61,730.33	\$1,231.26

ITEMS OF NOTE:

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

Returns Filed: January 2014

		Taxable	Tax Due
Corsica - 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		
	1731 Electrical Work	\$3,649.38	\$72.99
	1799 Special Trade Contractors, NEC	\$1,864.37	\$37.29
	Other	\$25,915.94	\$518.32
	Total for MAJOR GROUP 17	\$31,429.69	\$628.60
	Total for DIVISION C	\$140,994.84	\$2,819.90
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$7,573.50	\$151.47
	Total for MAJOR GROUP 20	\$7,573.50	\$151.47
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$4,996.24	\$99.92
	2731 Books: Publishing, or Publishing and Printing	\$84.34	\$1.69
	2752 Commercial Printing, Lithographic	\$395.94	\$7.91
	2759 Commercial Printing, NEC	\$1,290.39	\$25.81
	Other	\$652.47	\$13.05
	Total for MAJOR GROUP 27	\$7,419.38	\$148.38
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And 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	\$46,971.02	\$939.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

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

Returns Filed: January 2014

		Taxable	Tax Due
Corsica - General continued...			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$9,301.20	\$186.02
	Total for MAJOR GROUP 42	\$9,301.20	\$186.02
MAJOR GROUP: 48	Communications		
	4812 Radiotelephone Communications	\$30,063.50	\$601.27
	4813 Telephone Communications, Except Radiotelephone	\$39,490.96	\$789.82
	4899 Communications Services, NEC	\$403.10	\$8.06
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$73,428.06	\$1,468.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$134,914.23	\$2,698.28
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5044 Office Equipment	\$3,630.84	\$72.61
	5045 Computers and Computer Peripheral Equipment and Software	\$3,531.50	\$70.63
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,093.50	\$21.87
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$12,914.32	\$258.29
	5074 Plumbing and Heating Equipment and Supplies	\$3,726.50	\$74.53
	5084 Industrial Machinery and Equipment	\$14,546.80	\$290.93
	Other	\$19,229.24	\$390.24
	Total for MAJOR GROUP 50	\$58,672.70	\$1,179.10
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$11,105.95	\$222.12
	5191 Farm Supplies	\$227,146.87	\$4,542.94
	Other	\$3,594.02	\$71.89
	Total for MAJOR GROUP 51	\$241,846.84	\$4,836.95
	Total for DIVISION F	\$300,519.54	\$6,016.05
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$318,816.82	\$6,376.34
	5251 Hardware Stores	\$51,197.42	\$1,023.95
	Total for MAJOR GROUP 52	\$370,014.24	\$7,400.29
MAJOR GROUP: 53	General Merchandise Stores		
	5311 Department Stores	\$3,767.70	\$75.35
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$4,015.70	\$80.31
MAJOR GROUP: 54	Food Stores		
	5411 Grocery Stores	\$183,056.79	\$3,661.13
	5499 Miscellaneous Food Stores	\$1,043.00	\$20.86
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$196,562.27	\$3,931.24
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$5,421.69	\$108.44
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$5,592.86	\$111.86
MAJOR GROUP: 56	Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$4,062.73	\$81.26
	5651 Family Clothing Stores	\$7,717.93	\$154.36
	5661 Shoe Stores	\$715.49	\$14.31
	Other	\$723.85	\$14.48
	Total for MAJOR GROUP 56	\$13,220.00	\$264.41
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$20,840.35	\$416.81
	5719 Miscellaneous Homefurnishings Stores	\$3,608.00	\$72.16

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

Returns Filed: January 2014

		Taxable	Tax Due
Corsica - General continued...			
DIVISION: G Retail Trade continued...			
	5731 Radio, Television, and Consumer Electronics Stores	\$5,368.00	\$107.36
	Other	\$10,622.02	\$212.44
	Total for MAJOR GROUP 57	\$40,438.37	\$808.77
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$2,126.72	\$42.54
	5942 Book Stores	\$713.58	\$14.27
	5943 Stationery Stores	\$1,411.77	\$28.23
	5961 Catalog and Mail-Order Houses	\$9,047.64	\$180.97
	5963 Direct Selling Establishments	\$3,005.27	\$49.47
	5999 Miscellaneous Retail Stores, NEC	\$137,847.92	\$2,756.96
	Other	\$9,335.95	\$186.72
	Total for MAJOR GROUP 59	\$163,488.85	\$3,259.16
	Total for DIVISION G	\$795,270.12	\$15,894.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$28,380.66	\$567.63
	Total for MAJOR GROUP 72	\$28,380.66	\$567.63
MAJOR GROUP:	73 Business Services		
	7342 Disinfecting and Pest Control Services	\$490.00	\$9.80
	7353 Heavy Construction Equipment Rental and Leasing	\$3,656.74	\$76.38
	7359 Equipment Rental and Leasing, NEC	\$13,713.23	\$274.26
	7372 Prepackaged Software	\$2,099.50	\$41.99
	7379 Computer Related Services, NEC	\$2,503.67	\$50.07
	7389 Miscellaneous Business Services	\$29,718.55	\$594.37
	Other	\$9,870.27	\$197.40
	Total for MAJOR GROUP 73	\$62,051.96	\$1,244.27
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$45,606.35	\$912.13
	Other	\$91,869.42	\$1,837.38
	Total for MAJOR GROUP 75	\$137,475.77	\$2,749.51
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	\$38,139.32	\$762.79
	Total for MAJOR GROUP 76	\$38,139.32	\$762.79
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$3,638.54	\$72.77
	Total for MAJOR GROUP 79	\$3,638.54	\$72.77
MAJOR GROUP:	80 Health Services		
	Other	\$8,989.24	\$179.79
	Total for MAJOR GROUP 80	\$8,989.24	\$179.79
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Corsica - General continued...			
DIVISION: I Services continued...			
		Total for MAJOR GROUP 81	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$610.00	\$12.20
Other		\$8,042.76	\$160.86
		Total for MAJOR GROUP 87	\$173.06
		Total for DIVISION I	\$298,488.90
			\$5,973.03

Corsica - General Recap

C	Construction	\$140,994.84	\$2,819.90
D	Manufacturing	\$46,971.02	\$939.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,914.23	\$2,698.28
F	Wholesale Trade	\$300,519.54	\$6,016.05
G	Retail Trade	\$795,270.12	\$15,894.80
I	Services	\$298,488.90	\$5,973.03
	Other	\$50,822.48	\$1,016.45
		Total for Corsica - General	\$35,357.93

Corsica - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A
		Total for DIVISION G	N/A
DIVISION: I Services			
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A
		Total for DIVISION I	N/A

Corsica - Gross Receipts Recap

Other		\$64,844.37	\$648.45
		Total for Corsica - Gross Receipts	\$64,844.37
			\$648.45

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

Returns Filed: January 2014

		Taxable	Tax Due
Corsica Recap			
C	Construction	\$140,994.84	\$2,819.90
D	Manufacturing	\$46,971.02	\$939.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,914.23	\$2,698.28
F	Wholesale Trade	\$300,519.54	\$6,016.05
G	Retail Trade	\$795,270.12	\$15,894.80
I	Services	\$298,488.90	\$5,973.03
	Other	\$115,666.85	\$1,664.90
Total for Corsica		\$1,832,825.50	\$36,006.38

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Crooks - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	Other	N/A	N/A
		Total for MAJOR GROUP 01	N/A
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 07	N/A
		Total for DIVISION A	\$1,289.47
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$164.00	\$3.28
	Other	\$10,765.13	\$231.45
		Total for MAJOR GROUP 17	\$10,929.13
		Total for DIVISION C	\$10,929.13
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
		Total for MAJOR GROUP 21	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$2,362.10	\$47.24
	2731 Books: Publishing, or Publishing and Printing	\$414.91	\$8.30
	Other	\$1,819.26	\$36.39
		Total for MAJOR GROUP 27	\$4,596.27
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A
		Total for DIVISION D	\$6,757.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$7,767.14	\$155.34
		Total for MAJOR GROUP 42	\$7,767.14
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$72,319.70	\$1,446.39
	4813 Telephone Communications, Except Radiotelephone	\$33,713.36	\$674.27
	4841 Cable and Other Pay Television Services	\$16,826.83	\$336.54
	Other	\$229.50	\$4.59
		Total for MAJOR GROUP 48	\$123,089.39
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$115,855.97	\$2,317.12
		Total for MAJOR GROUP 49	\$115,855.97
		Total for DIVISION E	\$246,712.50
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		

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

Returns Filed: January 2014

		Taxable	Tax Due
Crooks - General continued...			
DIVISION: F Wholesale Trade continued...			
	5044 Office Equipment	\$1,645.49	\$32.91
	5045 Computers and Computer Peripheral Equipment and Software	\$931.67	\$18.63
	Other	\$8,169.98	\$163.41
	Total for MAJOR GROUP 50	\$10,747.14	\$214.95
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$7,353.23	\$147.07
	Total for MAJOR GROUP 51	\$7,353.23	\$147.07
	Total for DIVISION F	\$18,100.37	\$362.02
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$17,989.79	\$359.80
	Other	\$26,100.51	\$522.01
	Total for MAJOR GROUP 52	\$44,090.30	\$881.81
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$5,356.97	\$107.14
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$11,483.64	\$229.67
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$1,409.48	\$28.19
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$7,698.20	\$153.97
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$83,258.86	\$1,665.18
	Total for MAJOR GROUP 55	\$83,258.86	\$1,665.18
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$2,692.12	\$53.84
	5641 Children's and Infants' Wear Stores	\$954.00	\$19.08
	5651 Family Clothing Stores	\$3,753.79	\$75.08
	5661 Shoe Stores	\$605.98	\$12.12
	5699 Miscellaneous Apparel and Accessory Stores	\$970.30	\$19.41
	Other	\$1,170.31	\$23.41
	Total for MAJOR GROUP 56	\$10,146.50	\$202.94
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$31,192.75	\$623.86
	5719 Miscellaneous Homefurnishings Stores	\$1,102.50	\$22.05
	Other	\$6,424.94	\$128.51
	Total for MAJOR GROUP 57	\$38,720.19	\$774.42
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	\$45,979.91	\$919.60
	Total for MAJOR GROUP 58	\$45,979.91	\$919.60
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$6,433.85	\$128.68
	5942 Book Stores	\$288.80	\$5.78
	5943 Stationery Stores	\$717.00	\$14.34
	5945 Hobby, Toy, and Game Stores	\$1,264.10	\$25.28
	5961 Catalog and Mail-Order Houses	\$7,997.63	\$159.96
	5963 Direct Selling Establishments	\$17,211.76	\$342.45
	5999 Miscellaneous Retail Stores, NEC	\$4,545.37	\$90.92
	Other	\$2,557.10	\$51.15
	Total for MAJOR GROUP 59	\$41,015.61	\$818.56
	Total for DIVISION G	\$282,393.21	\$5,646.15
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

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

Returns Filed: January 2014

		Taxable	Tax Due
Crooks - General continued...			
DIVISION: H Finance, Insurance, And Real Estate continued...			
MAJOR GROUP:	63 Insurance Carriers		
	Other	\$275.99	\$5.52
		<hr/>	<hr/>
		Total for MAJOR GROUP 63	\$275.99 \$5.52
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 64	N/A N/A
MAJOR GROUP:	65 Real Estate		
	6531 Real Estate Agents and Managers	\$11,481.00	\$229.62
		<hr/>	<hr/>
		Total for MAJOR GROUP 65	\$11,481.00 \$229.62
		<hr/>	<hr/>
		Total for DIVISION H	\$11,951.99 \$239.04
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	7221 Photographic Studios, Portrait	\$159.98	\$3.20
	Other	\$10,847.13	\$216.95
		<hr/>	<hr/>
		Total for MAJOR GROUP 72	\$11,007.11 \$220.15
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$4,867.52	\$97.35
	7372 Prepackaged Software	\$10,563.39	\$211.27
	7389 Miscellaneous Business Services	\$2,012.81	\$40.25
	Other	\$5,004.22	\$100.08
		<hr/>	<hr/>
		Total for MAJOR GROUP 73	\$22,447.94 \$448.95
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$6,094.58	\$121.90
		<hr/>	<hr/>
		Total for MAJOR GROUP 75	\$6,094.58 \$121.90
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 76	N/A N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	\$5,270.83	\$105.42
		<hr/>	<hr/>
		Total for MAJOR GROUP 78	\$5,270.83 \$105.42
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$469.66	\$9.39
		<hr/>	<hr/>
		Total for MAJOR GROUP 79	\$469.66 \$9.39
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 80	N/A N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 82	N/A N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 83	N/A N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 86	N/A N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$7,016.17	\$140.32
	Other	\$244.50	\$4.89
		<hr/>	<hr/>
		Total for MAJOR GROUP 87	\$7,260.67 \$145.21
		<hr/>	<hr/>
		Total for DIVISION I	\$56,551.31 \$1,131.04

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

Returns Filed: January 2014

		Taxable	Tax Due
Crooks - General Recap			
A	Agriculture, Forestry, And Fishing	\$1,289.47	\$25.79
C	Construction	\$10,929.13	\$234.73
D	Manufacturing	\$6,757.76	\$135.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$246,712.50	\$4,934.25
F	Wholesale Trade	\$18,100.37	\$362.02
G	Retail Trade	\$282,393.21	\$5,646.15
H	Finance, Insurance, And Real Estate	\$11,951.99	\$239.04
I	Services	\$56,551.31	\$1,131.04
Total for Crooks - General		\$634,685.74	\$12,708.18

Crooks - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
	Other	\$45,274.91	\$452.75
Total for MAJOR GROUP 58		\$45,274.91	\$452.75
MAJOR GROUP: 59	Miscellaneous Retail		
	Other	N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		\$71,905.73	\$719.06

Crooks - Gross Receipts Recap

G	Retail Trade	\$71,905.73	\$719.06
Total for Crooks - Gross Receipts		\$71,905.73	\$719.06

Crooks Recap

A	Agriculture, Forestry, And Fishing	\$1,289.47	\$25.79
C	Construction	\$10,929.13	\$234.73
D	Manufacturing	\$6,757.76	\$135.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$246,712.50	\$4,934.25
F	Wholesale Trade	\$18,100.37	\$362.02
G	Retail Trade	\$354,298.94	\$6,365.21
H	Finance, Insurance, And Real Estate	\$11,951.99	\$239.04
I	Services	\$56,551.31	\$1,131.04
Total for Crooks		\$706,591.47	\$13,427.24

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Custer - 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		
	0782 Lawn and Garden Services	\$1,486.51	\$29.73
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$2,325.51	\$46.51
	Total for DIVISION A	\$4,091.51	\$81.83
DIVISION: B Mining			
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	\$946.18	\$18.92
	Total for MAJOR GROUP 16	\$946.18	\$18.92
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$5,720.26	\$114.40
	1731 Electrical Work	\$1,908.67	\$38.17
	Other	\$36,770.14	\$735.39
	Total for MAJOR GROUP 17	\$44,399.07	\$887.96
	Total for DIVISION C	\$47,818.84	\$956.35
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$3,398.25	\$67.97
	Total for MAJOR GROUP 20	\$3,398.25	\$67.97
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	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	\$6,723.91	\$134.47
	2731 Books: Publishing, or Publishing and Printing	\$1,364.98	\$27.30
	2741 Miscellaneous Publishing	\$18,021.87	\$360.44
	2752 Commercial Printing, Lithographic	\$6,688.44	\$133.77
	2759 Commercial Printing, NEC	\$3,269.18	\$65.38
	Other	\$1,985.31	\$39.71
	Total for MAJOR GROUP 27	\$38,053.69	\$761.07
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$296.91	\$5.94
	Total for MAJOR GROUP 28	\$296.91	\$5.94
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		

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

Returns Filed: January 2014

			Taxable	Tax Due
Custer - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
	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		\$118.44	\$2.38
		Total for MAJOR GROUP 34	\$118.44	\$2.38
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		\$2,513.40	\$50.27
		Total for MAJOR GROUP 35	\$2,513.40	\$50.27
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other		\$697.00	\$13.94
		Total for MAJOR GROUP 38	\$697.00	\$13.94
		Total for DIVISION D	\$100,809.45	\$2,016.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$30,696.98	\$613.93
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$49,488.98	\$989.77
MAJOR GROUP:	47	Transportation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$146,679.81	\$2,933.59
	4813	Telephone Communications, Except Radiotelephone	\$126,582.16	\$2,531.65
	4841	Cable and Other Pay Television Services	\$45,758.21	\$915.17
	4899	Communications Services, NEC	\$3,962.84	\$79.25
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$323,051.52	\$6,461.03
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	4959	Sanitary Services, NEC	\$7,024.81	\$140.49
	Other		N/A	N/A
		Total for MAJOR GROUP 49	\$283,260.31	\$5,665.20
		Total for DIVISION E	\$655,913.01	\$13,118.24
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5044	Office Equipment	\$6,773.47	\$135.46
	5045	Computers and Computer Peripheral Equipment and Software	\$4,833.33	\$96.67
	5046	Commercial Equipment, NEC	\$3,158.32	\$63.17
	5047	Medical, Dental, and Hospital Equipment and Supplies	\$9,461.87	\$189.23
	5049	Professional Equipment and Supplies, NEC	\$345.33	\$6.91
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$3,039.10	\$60.78
	5064	Electrical Appliances, Television and Radio Sets	\$2,755.00	\$55.10
	5065	Electronic Parts and Equipment, NEC	\$15,538.65	\$310.77
	5074	Plumbing and Heating Equipment and Supplies	\$231,189.11	\$5,861.35
	5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$861.86	\$17.24
	5087	Service Establishment Equipment and Supplies	\$1,458.40	\$29.17
	Other		\$40,247.34	\$804.94
		Total for MAJOR GROUP 50	\$319,661.78	\$7,630.79
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,148.50	\$22.97

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

Returns Filed: January 2014

	Taxable	Tax Due
Custer - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5141 Groceries, General Line	\$6,821.23	\$136.42
5149 Groceries and Related Products, NEC	\$4,899.50	\$97.99
5199 Nondurable Goods, NEC	\$3,233.50	\$64.67
Other	\$7,094.78	\$141.90
Total for MAJOR GROUP 51	\$23,197.51	\$463.95
Total for DIVISION F	\$342,859.29	\$8,094.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$116,295.25	\$2,325.91
5251 Hardware Stores	\$95,478.65	\$1,909.58
Total for MAJOR GROUP 52	\$211,773.90	\$4,235.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$311,389.78	\$6,227.79
5331 Variety Stores	\$121,248.62	\$2,424.96
5399 Miscellaneous General Merchandise Stores	\$2,741.61	\$54.83
Total for MAJOR GROUP 53	\$435,380.01	\$8,707.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$829,835.30	\$16,596.72
5431 Fruit and Vegetable Markets	\$10,855.96	\$217.12
5461 Retail Bakeries	\$1,877.95	\$37.56
5499 Miscellaneous Food Stores	\$2,716.38	\$54.32
Other	\$20,019.87	\$400.40
Total for MAJOR GROUP 54	\$865,305.46	\$17,306.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$17,335.53	\$346.71
5541 Gasoline Service Station	\$121,134.85	\$2,422.68
Other	N/A	N/A
Total for MAJOR GROUP 55	\$139,247.80	\$2,784.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$3,808.06	\$76.16
5632 Women's Accessory and Specialty Stores	\$7,612.58	\$152.26
5641 Children's and Infants' Wear Stores	\$700.00	\$14.00
5651 Family Clothing Stores	\$10,111.78	\$202.24
5661 Shoe Stores	\$1,597.27	\$31.95
5699 Miscellaneous Apparel and Accessory Stores	\$2,531.68	\$50.63
Other	N/A	N/A
Total for MAJOR GROUP 56	\$26,412.32	\$528.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$20,353.47	\$407.07
5719 Miscellaneous Homefurnishings Stores	\$2,356.83	\$47.14
5722 Household Appliance Stores	\$21,995.88	\$439.92
5731 Radio, Television, and Consumer Electronics Stores	\$10,355.26	\$207.11
5734 Computer and Computer Software Stores	\$1,609.18	\$32.18
5735 Record and Prerecorded Tape Stores	\$2,087.53	\$41.75
Other	\$4,992.33	\$99.85
Total for MAJOR GROUP 57	\$63,750.48	\$1,275.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$230,265.52	\$4,605.31
5813 Drinking Places	\$38,663.54	\$773.28
Total for MAJOR GROUP 58	\$268,929.06	\$5,378.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$31,442.26	\$628.84
5942 Book Stores	\$7,789.03	\$155.79
5943 Stationery Stores	\$5,267.41	\$105.35
5945 Hobby, Toy, and Game Stores	\$3,307.21	\$66.15
5947 Gift, Novelty, and Souvenir Shops	\$70,340.43	\$1,406.81
5949 Sewing, Needlework, and Piece Goods Stores	\$3,277.16	\$65.54

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

Returns Filed: January 2014

		Taxable	Tax Due
Custer - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
	5961	\$33,274.79	\$665.48
	5963	\$20,133.80	\$390.03
	5999	\$20,306.94	\$406.15
	Other	\$330,029.58	\$6,600.59
	Total for MAJOR GROUP 59	\$525,168.61	\$10,490.73
	Total for DIVISION G	\$2,535,967.64	\$50,706.73
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$2,920.71	\$58.41
	Total for MAJOR GROUP 60	\$2,920.71	\$58.41
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	\$1,256.25	\$25.13
	Total for MAJOR GROUP 64	\$1,256.25	\$25.13
MAJOR GROUP:	65 Real Estate		
	6531 Real Estate Agents and Managers	\$17,106.70	\$342.13
	Other	N/A	N/A
	Total for MAJOR GROUP 65	\$35,305.82	\$706.11
MAJOR GROUP:	67 Holding And Other Investment Offices		
	6794 Patent Owners and Lessors	\$10,652.83	\$213.06
	Total for MAJOR GROUP 67	\$10,652.83	\$213.06
	Total for DIVISION H	\$112,351.70	\$2,247.03
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$34,744.28	\$694.89
	Other	N/A	N/A
	Total for MAJOR GROUP 70	\$34,938.48	\$698.77
MAJOR GROUP:	72 Personal Services		
	7217 Carpet and Upholstery Cleaning	\$4,098.78	\$81.98
	7221 Photographic Studios, Portrait	\$3,049.74	\$60.98
	7231 Beauty Shops	\$33,174.81	\$663.50
	7299 Miscellaneous Personal Services, NEC	\$14,202.64	\$284.06
	Other	N/A	N/A
	Total for MAJOR GROUP 72	\$78,437.79	\$1,568.76
MAJOR GROUP:	73 Business Services		
	7322 Adjustment and Collection Services	\$2,378.58	\$47.57
	7349 Building Cleaning and Maintenance Services, NEC	\$13,800.80	\$276.01
	7359 Equipment Rental and Leasing, NEC	\$10,145.42	\$202.91
	7371 Computer Programming Services	\$476.46	\$9.53
	7372 Prepackaged Software	\$20,149.56	\$403.00
	7374 Computer Processing and Data Preparation and Processing Services	\$575.58	\$11.51
	7377 Computer Rental and Leasing	\$16,801.50	\$336.03
	7378 Computer Maintenance and Repair	\$578.75	\$11.58
	7379 Computer Related Services, NEC	\$3,919.72	\$78.39
	7381 Detective, Guard, and Armored Car Services	\$1,734.19	\$34.69
	7382 Security Systems Services	\$4,121.95	\$82.44
	7389 Miscellaneous Business Services	\$18,857.73	\$377.15
	Other	\$20,128.13	\$402.57

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

Returns Filed: January 2014

		Taxable	Tax Due
Custer - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
		<hr/>	<hr/>
		Total for MAJOR GROUP 73	\$2,273.38
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$175,641.92	\$3,512.84
Other		\$58,718.94	\$1,174.38
		<hr/>	<hr/>
		Total for MAJOR GROUP 75	\$4,687.22
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$1,554.83	\$31.10
Other		\$79,271.02	\$1,585.42
		<hr/>	<hr/>
		Total for MAJOR GROUP 76	\$1,616.52
MAJOR GROUP: 78	Motion Pictures		
Other		\$21,272.67	\$425.45
		<hr/>	<hr/>
		Total for MAJOR GROUP 78	\$425.45
MAJOR GROUP: 79	Amusement And Recreation Services		
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$1,020.94	\$20.42
7991	Physical Fitness Facilities	\$6,283.70	\$125.67
7999	Amusement and Recreation Services, NEC	\$340.83	\$6.82
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 79	\$159.62
MAJOR GROUP: 80	Health Services		
8049	Offices and Clinics of Health Practitioners, NEC	\$3,369.42	\$67.39
Other		\$54,449.91	\$1,088.99
		<hr/>	<hr/>
		Total for MAJOR GROUP 80	\$1,156.38
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$18,140.17	\$362.81
		<hr/>	<hr/>
		Total for MAJOR GROUP 81	\$362.81
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 82	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 83	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$43,960.48	\$879.20
8742	Management Consulting Services	\$10,456.58	\$209.13
Other		\$4,922.00	\$98.44
		<hr/>	<hr/>
		Total for MAJOR GROUP 87	\$1,186.77
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$11,227.38	\$224.55
		<hr/>	<hr/>
		Total for MAJOR GROUP 89	\$224.55
		<hr/>	<hr/>
		Total for DIVISION I	\$14,403.57

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

Returns Filed: January 2014

		Taxable	Tax Due
Custer - General Recap			
A	Agriculture, Forestry, And Fishing	\$4,091.51	\$81.83
C	Construction	\$47,818.84	\$956.35
D	Manufacturing	\$100,809.45	\$2,016.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$655,913.01	\$13,118.24
F	Wholesale Trade	\$342,859.29	\$8,094.74
G	Retail Trade	\$2,535,967.64	\$50,706.73
H	Finance, Insurance, And Real Estate	\$112,351.70	\$2,247.03
I	Services	\$720,178.06	\$14,403.57
	Other	\$2,951.75	\$59.04
Total for Custer - General		\$4,522,941.25	\$91,683.74

Custer - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other

	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

	\$129,553.78	\$1,295.54
	N/A	N/A
Total for MAJOR GROUP 54	\$130,137.73	\$1,301.38

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

	\$229,220.15	\$2,292.21
	\$38,537.87	\$385.38
Total for MAJOR GROUP 58	\$267,758.02	\$2,677.59

MAJOR GROUP: 59 Miscellaneous Retail

Other

	\$10,590.30	\$105.90
Total for MAJOR GROUP 59	\$10,590.30	\$105.90
Total for DIVISION G	\$463,651.58	\$4,636.53

DIVISION: I Services

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

7011 Hotels and Motels

Other

	\$23,115.02	\$231.15
	N/A	N/A
Total for MAJOR GROUP 70	\$23,309.22	\$233.09

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	\$25,325.88	\$253.26

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

Returns Filed: January 2014

		Taxable	Tax Due
Custer - Gross Receipts Recap			
G	Retail Trade	\$463,651.58	\$4,636.53
I	Services	\$25,325.88	\$253.26
	Other	\$246.20	\$2.46
Total for Custer - Gross Receipts		\$489,223.66	\$4,892.25

Custer Recap			
A	Agriculture, Forestry, And Fishing	\$4,091.51	\$81.83
C	Construction	\$47,818.84	\$956.35
D	Manufacturing	\$100,809.45	\$2,016.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$655,913.01	\$13,118.24
F	Wholesale Trade	\$342,859.29	\$8,094.74
G	Retail Trade	\$2,999,619.22	\$55,343.26
H	Finance, Insurance, And Real Estate	\$112,351.70	\$2,247.03
I	Services	\$745,503.94	\$14,656.83
	Other	\$3,197.95	\$61.50
Total for Custer		\$5,012,164.91	\$96,575.99

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Dallas - General			
DIVISION: D 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	\$1,219.87	\$24.40
	Other	\$263.40	\$5.27
	Total for MAJOR GROUP 27	\$1,483.27	\$29.67
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$2,258.72	\$45.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$6,426.50	\$128.53
	4813 Telephone Communications, Except Radiotelephone	\$1,809.50	\$36.19
	Other	\$1,890.43	\$37.81
	Total for MAJOR GROUP 48	\$10,126.43	\$202.53
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$30,335.81	\$606.72
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$798.82	\$15.98
	Total for MAJOR GROUP 50	\$798.82	\$15.98
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$9,715.74	\$194.31
	Total for MAJOR GROUP 51	\$9,715.74	\$194.31
	Total for DIVISION F	\$10,514.56	\$210.29
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	\$2,340.19	\$46.80
	Total for MAJOR GROUP 52	\$2,340.19	\$46.80
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,356.86	\$27.14
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$1,279.19	\$25.59
MAJOR GROUP:	54 Food Stores		
	Other	\$3,340.60	\$66.82
	Total for MAJOR GROUP 54	\$3,340.60	\$66.82
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$667.17	\$13.34
	5651 Family Clothing Stores	\$1,102.48	\$22.04
	Other	\$498.08	\$9.96
	Total for MAJOR GROUP 56	\$2,267.73	\$45.34

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

Returns Filed: January 2014

		Taxable	Tax Due
Dallas - General continued...			
DIVISION: G Retail Trade continued...			
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$517.74	\$10.35
	Other	N/A	N/A
	Total for MAJOR GROUP 57	\$2,298.23	\$45.96
MAJOR GROUP:	58 Eating And Drinking Places		
	5813 Drinking Places	\$81,481.54	\$1,629.63
	Total for MAJOR GROUP 58	\$81,481.54	\$1,629.63
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$276.94	\$5.54
	5961 Catalog and Mail-Order Houses	\$1,499.90	\$30.00
	5963 Direct Selling Establishments	\$309.31	\$6.19
	5999 Miscellaneous Retail Stores, NEC	\$1,187.50	\$23.75
	Other	\$2,279.24	\$45.59
	Total for MAJOR GROUP 59	\$5,552.89	\$111.07
	Total for DIVISION G	\$98,560.37	\$1,971.21
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	\$8,309.59	\$166.19
	Total for MAJOR GROUP 70	\$8,309.59	\$166.19
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	\$473.50	\$9.47
	Other	\$1,387.99	\$27.76
	Total for MAJOR GROUP 73	\$1,861.49	\$37.23
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$1,033.25	\$20.67
	Total for MAJOR GROUP 87	\$1,033.25	\$20.67
	Total for DIVISION I	\$23,340.52	\$466.82

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

Returns Filed: January 2014

		Taxable	Tax Due
Dallas - General Recap			
D	Manufacturing	\$2,258.72	\$45.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$30,335.81	\$606.72
F	Wholesale Trade	\$10,514.56	\$210.29
G	Retail Trade	\$98,560.37	\$1,971.21
I	Services	\$23,340.52	\$466.82
	Other	\$155.33	\$3.11
Total for Dallas - General		\$165,165.31	\$3,303.33

Dallas - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5813 Drinking Places

	\$80,181.54	\$801.82
Total for MAJOR GROUP 58	\$80,181.54	\$801.82
Total for DIVISION G	\$82,189.54	\$821.90

DIVISION: I Services

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

Other

	\$8,309.59	\$83.10
Total for MAJOR GROUP 70	\$8,309.59	\$83.10

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	\$8,716.84	\$87.17

Dallas - Gross Receipts Recap

G	Retail Trade	\$82,189.54	\$821.90
I	Services	\$8,716.84	\$87.17
Total for Dallas - Gross Receipts		\$90,906.38	\$909.07

Dallas Recap

D	Manufacturing	\$2,258.72	\$45.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$30,335.81	\$606.72
F	Wholesale Trade	\$10,514.56	\$210.29
G	Retail Trade	\$180,749.91	\$2,793.11
I	Services	\$32,057.36	\$553.99
	Other	\$155.33	\$3.11
Total for Dallas		\$256,071.69	\$4,212.40

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors' Excise Tax is not included 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: January 2014

			Taxable	Tax Due
Davis - General				
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
		Other	N/A	N/A
			Total for MAJOR GROUP 20	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
		Other	\$282.06	\$5.64
			Total for MAJOR GROUP 27	\$282.06
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	N/A	N/A
			Total for MAJOR GROUP 28	N/A
			Total for DIVISION D	\$501.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	N/A	N/A
			Total for MAJOR GROUP 42	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$3,569.00	\$71.38
		4841 Cable and Other Pay Television Services	\$2,096.61	\$41.93
		Other	\$289.31	\$5.79
			Total for MAJOR GROUP 48	\$5,954.92
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	N/A	N/A
			Total for MAJOR GROUP 49	N/A
			Total for DIVISION E	\$101,292.66
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		Other	\$2,568.35	\$51.37
			Total for MAJOR GROUP 50	\$2,568.35
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		Other	\$7,805.37	\$156.11
			Total for MAJOR GROUP 51	\$7,805.37
			Total for DIVISION F	\$10,373.72
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
		5211 Lumber and Other Building Materials Dealers	\$41,608.42	\$832.17
			Total for MAJOR GROUP 52	\$41,608.42
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	\$375.74	\$7.51
		Other	N/A	N/A
			Total for MAJOR GROUP 53	\$430.74
MAJOR GROUP:	54	Food Stores		
		Other	\$798.44	\$15.97
			Total for MAJOR GROUP 54	\$798.44
MAJOR GROUP:	56	Apparel And Accessory Stores		
		5621 Women's Clothing Stores	\$262.17	\$5.24
		5651 Family Clothing Stores	\$583.46	\$11.67
		Other	N/A	N/A
			Total for MAJOR GROUP 56	\$968.63
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
		Other	\$1,182.40	\$23.65
			Total for MAJOR GROUP 57	\$1,182.40
MAJOR GROUP:	58	Eating And Drinking Places		
		Other	N/A	N/A
			Total for MAJOR GROUP 58	N/A
MAJOR GROUP:	59	Miscellaneous Retail		

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

Returns Filed: January 2014

		Taxable	Tax Due
Davis - General continued...			
DIVISION: G Retail Trade continued...			
5943	Stationery Stores	\$170.00	\$3.40
5961	Catalog and Mail-Order Houses	\$1,083.79	\$21.67
5984	Liquefied Petroleum Gas Dealers	\$3,295.00	\$65.90
5999	Miscellaneous Retail Stores, NEC	\$2,675.45	\$53.51
	Other	\$2,299.11	\$45.98
	Total for MAJOR GROUP 59	\$9,523.35	\$190.46
	Total for DIVISION G	\$62,217.11	\$1,244.33
DIVISION: I Services			
MAJOR GROUP:	73 Business Services		
	Other	\$760.33	\$15.21
	Total for MAJOR GROUP 73	\$760.33	\$15.21
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		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$3,275.27	\$65.51

Davis - General Recap

D	Manufacturing	\$501.56	\$10.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$101,292.66	\$2,025.85
F	Wholesale Trade	\$10,373.72	\$207.48
G	Retail Trade	\$62,217.11	\$1,244.33
I	Services	\$3,275.27	\$65.51
	Total for Davis - General	\$177,660.32	\$3,553.20

Davis Recap

D	Manufacturing	\$501.56	\$10.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$101,292.66	\$2,025.85
F	Wholesale Trade	\$10,373.72	\$207.48
G	Retail Trade	\$62,217.11	\$1,244.33
I	Services	\$3,275.27	\$65.51
	Total for Davis	\$177,660.32	\$3,553.20

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
De Smet - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$59,559.19	\$1,191.18
	Total for MAJOR GROUP 07	\$59,559.19	\$1,191.18
	Total for DIVISION A	\$59,559.19	\$1,191.18
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$8,072.05	\$161.45
	Other	\$20,881.27	\$417.63
	Total for MAJOR GROUP 17	\$28,953.32	\$579.08
	Total for DIVISION C	\$28,953.32	\$579.08
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$1,097.00	\$21.94
	Total for MAJOR GROUP 20	\$1,097.00	\$21.94
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	\$9,727.59	\$194.56
	2731 Books: Publishing, or Publishing and Printing	\$206.97	\$4.13
	Other	\$5,058.19	\$101.16
	Total for MAJOR GROUP 27	\$14,992.75	\$299.85
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$6,829.15	\$136.58
	Total for MAJOR GROUP 28	\$6,829.15	\$136.58
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	(\$19,501.35)	(\$390.02)
	Total for MAJOR GROUP 34	(\$19,501.35)	(\$390.02)
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	\$3,134.23	\$62.69
	Total for MAJOR GROUP 35	\$3,134.23	\$62.69
MAJOR GROUP:	38 Measuring, Analyzing, And 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	\$60,645.42	\$1,212.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$15,534.75	\$310.70
	4225 General Warehousing and Storage	\$3,436.50	\$68.73
	Total for MAJOR GROUP 42	\$18,971.25	\$379.43
MAJOR GROUP:	47 Transportation Services		
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
De Smet - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$58,874.27	\$1,177.49
4813	Telephone Communications, Except Radiotelephone	\$31,872.26	\$637.44
4841	Cable and Other Pay Television Services	\$41,527.12	\$830.54
4899	Communications Services, NEC	\$1,228.20	\$24.56
Other		N/A	N/A
Total for MAJOR GROUP 48		\$133,544.35	\$2,670.88
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$156,063.05	\$3,121.26
Total for MAJOR GROUP 49		\$156,063.05	\$3,121.26
Total for DIVISION E		\$313,723.98	\$6,274.48
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	\$7,037.85	\$140.76
5045	Computers and Computer Peripheral Equipment and Software	\$19,279.16	\$385.59
5047	Medical, Dental, and Hospital Equipment and Supplies	\$612.38	\$12.25
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$213.20	\$4.26
5084	Industrial Machinery and Equipment	\$18,702.85	\$374.06
5087	Service Establishment Equipment and Supplies	\$946.92	\$18.94
Other		\$73,430.55	\$1,468.61
Total for MAJOR GROUP 50		\$120,222.91	\$2,404.47
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141	Groceries, General Line	\$11,540.83	\$230.82
5149	Groceries and Related Products, NEC	\$145.97	\$2.92
5191	Farm Supplies	\$3,482.07	\$69.65
Other		\$1,928.23	\$38.58
Total for MAJOR GROUP 51		\$17,097.10	\$341.97
Total for DIVISION F		\$137,320.01	\$2,746.44
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$180,800.44	\$3,616.01
5251	Hardware Stores	\$29,455.26	\$589.11
Other		N/A	N/A
Total for MAJOR GROUP 52		\$208,701.83	\$4,174.04
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$14,654.24	\$293.09
Other		\$16,040.03	\$320.80
Total for MAJOR GROUP 53		\$30,694.27	\$613.89
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$331,360.74	\$6,627.21
5499	Miscellaneous Food Stores	\$1,208.12	\$24.16
Other		\$14,048.21	\$280.96
Total for MAJOR GROUP 54		\$346,617.07	\$6,932.33
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	(\$3,435.17)	(\$68.71)
Other		N/A	N/A
Total for MAJOR GROUP 55		\$16,236.75	\$324.73
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$2,080.64	\$41.61
5651	Family Clothing Stores	\$20,198.49	\$403.96
5661	Shoe Stores	\$1,416.48	\$28.33
Other		\$2,829.58	\$56.59
Total for MAJOR GROUP 56		\$26,525.19	\$530.49
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$33,791.94	\$675.84

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

Returns Filed: January 2014

		Taxable	Tax Due
De Smet - General continued...			
DIVISION: G Retail Trade continued...			
5719	Miscellaneous Homefurnishings Stores	\$2,264.46	\$45.29
5722	Household Appliance Stores	\$14,407.05	\$288.15
5734	Computer and Computer Software Stores	\$621.38	\$13.75
	Other	N/A	N/A
	Total for MAJOR GROUP 57	\$51,130.83	\$1,023.95
MAJOR GROUP: 58 Eating And Drinking Places			
5812	Eating Places	\$88,209.17	\$1,764.18
5813	Drinking Places	\$52,340.90	\$1,046.83
	Total for MAJOR GROUP 58	\$140,550.07	\$2,811.01
MAJOR GROUP: 59 Miscellaneous Retail			
5941	Sporting Goods Stores and Bicycle Shops	\$11,029.63	\$220.60
5942	Book Stores	\$131.98	\$2.64
5943	Stationery Stores	\$14,730.06	\$294.61
5945	Hobby, Toy, and Game Stores	\$905.91	\$18.12
5947	Gift, Novelty, and Souvenir Shops	\$27,422.81	\$548.46
5961	Catalog and Mail-Order Houses	\$12,935.90	\$258.72
5963	Direct Selling Establishments	\$17,017.34	\$313.02
5999	Miscellaneous Retail Stores, NEC	\$227,163.33	\$4,543.28
	Other	\$36,928.88	\$738.57
	Total for MAJOR GROUP 59	\$348,265.84	\$6,938.02
	Total for DIVISION G	\$1,168,721.85	\$23,348.46
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
	Other	\$1,933.90	\$41.82
	Total for MAJOR GROUP 60	\$1,933.90	\$41.82
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	\$901.55	\$18.03
	Total for MAJOR GROUP 64	\$901.55	\$18.03
MAJOR GROUP: 65 Real Estate			
6531	Real Estate Agents and Managers	\$19,805.00	\$396.10
	Other	N/A	N/A
	Total for MAJOR GROUP 65	\$26,400.89	\$528.02
	Total for DIVISION H	\$42,682.58	\$856.79
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011	Hotels and Motels	\$20,315.25	\$406.31
	Total for MAJOR GROUP 70	\$20,315.25	\$406.31
MAJOR GROUP: 72 Personal Services			
7218	Industrial Launderers	\$582.75	\$11.65
7221	Photographic Studios, Portrait	\$8,044.08	\$160.88
7299	Miscellaneous Personal Services, NEC	\$3,588.46	\$71.77
	Other	\$30,710.48	\$614.21
	Total for MAJOR GROUP 72	\$42,925.77	\$858.51
MAJOR GROUP: 73 Business Services			
7349	Building Cleaning and Maintenance Services, NEC	\$2,573.00	\$51.46
7359	Equipment Rental and Leasing, NEC	\$5,032.33	\$100.65
7371	Computer Programming Services	\$18,682.18	\$373.65
7372	Prepackaged Software	\$6,681.35	\$133.63
7374	Computer Processing and Data Preparation and Processing Services	\$2,109.00	\$42.18
7379	Computer Related Services, NEC	\$4,495.75	\$89.92

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

Returns Filed: January 2014

		Taxable	Tax Due
De Smet - General continued...			
DIVISION: I Services continued...			
	7389 Miscellaneous Business Services	\$193,352.39	\$3,867.06
	Other	\$87,861.61	\$1,757.25
	Total for MAJOR GROUP 73	\$320,787.61	\$6,415.80
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$24,049.46	\$480.98
	Total for MAJOR GROUP 75	\$24,049.46	\$480.98
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$70,426.15	\$1,408.52
	Other	N/A	N/A
	Total for MAJOR GROUP 76	\$70,761.95	\$1,415.24
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$2,905.66	\$58.11
	Other	\$1,571.74	\$31.44
	Total for MAJOR GROUP 79	\$4,477.40	\$89.55
MAJOR GROUP:	80 Health Services		
	Other	\$87,851.14	\$1,757.02
	Total for MAJOR GROUP 80	\$87,851.14	\$1,757.02
MAJOR GROUP:	81 Legal Services		
	8111 Legal Services	\$106,847.39	\$2,136.94
	Total for MAJOR GROUP 81	\$106,847.39	\$2,136.94
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$9,783.50	\$195.67
	8742 Management Consulting Services	\$1,564.97	\$31.30
	8748 Business Consulting Services, NEC	\$18,933.20	\$378.66
	Other	\$3,943.85	\$78.88
	Total for MAJOR GROUP 87	\$34,225.52	\$684.51
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$1,081.06	\$21.62
	Total for MAJOR GROUP 89	\$1,081.06	\$21.62
	Total for DIVISION I	\$722,258.31	\$14,445.20

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	\$59,559.19	\$1,191.18
C	Construction	\$28,953.32	\$579.08
D	Manufacturing	\$60,645.42	\$1,212.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$313,723.98	\$6,274.48
F	Wholesale Trade	\$137,320.01	\$2,746.44
G	Retail Trade	\$1,168,721.85	\$23,348.46
H	Finance, Insurance, And Real Estate	\$42,682.58	\$856.79
I	Services	\$722,258.31	\$14,445.20
	Total for De Smet - General	\$2,533,864.66	\$50,654.55

De Smet - Gross Receipts

DIVISION: G Retail Trade
 MAJOR GROUP: 53 General Merchandise Stores

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

Returns Filed: January 2014

		Taxable	Tax Due
De Smet - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
	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	\$87,997.51	\$879.98
	5813 Drinking Places	\$50,244.89	\$502.44
	Total for MAJOR GROUP 58	\$138,242.40	\$1,382.42
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$199,397.67	\$1,993.97
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$18,919.85	\$189.20
	Total for MAJOR GROUP 70	\$18,919.85	\$189.20
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:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$20,654.73	\$206.55
<hr/>			
De Smet - Gross Receipts Recap			
<hr/>			
G	Retail Trade	\$199,397.67	\$1,993.97
I	Services	\$20,654.73	\$206.55
	Total for De Smet - Gross Receipts	\$220,052.40	\$2,200.52
<hr/>			
De Smet Recap			
<hr/>			
A	Agriculture, Forestry, And Fishing	\$59,559.19	\$1,191.18
C	Construction	\$28,953.32	\$579.08
D	Manufacturing	\$60,645.42	\$1,212.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$313,723.98	\$6,274.48
F	Wholesale Trade	\$137,320.01	\$2,746.44
G	Retail Trade	\$1,368,119.52	\$25,342.43
H	Finance, Insurance, And Real Estate	\$42,682.58	\$856.79
I	Services	\$742,913.04	\$14,651.75
	Total for De Smet	\$2,753,917.06	\$52,855.07
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Deadwood - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$12,144.35	\$242.89
	Other	\$5,839.00	\$116.78
	Total for MAJOR GROUP 07	\$17,983.35	\$359.67
	Total for DIVISION A	\$17,983.35	\$359.67
DIVISION: B Mining			
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$4,319.35	\$86.39
	Total for MAJOR GROUP 15	\$4,319.35	\$86.39
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	\$2,382.11	\$47.65
	1731 Electrical Work	\$41,484.62	\$1,008.48
	1796 Installation or Erection of Building Equipment, NEC	\$1,505.54	\$30.11
	Other	\$12,693.22	\$253.87
	Total for MAJOR GROUP 17	\$58,065.49	\$1,340.11
	Total for DIVISION C	\$66,089.37	\$1,500.59
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$11,899.90	\$237.99
	Total for MAJOR GROUP 20	\$11,899.90	\$237.99
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	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	\$4,138.34	\$82.77
	2731 Books: Publishing, or Publishing and Printing	\$442.36	\$8.85
	2741 Miscellaneous Publishing	\$459.16	\$9.18
	2752 Commercial Printing, Lithographic	\$15,638.33	\$312.76
	2759 Commercial Printing, NEC	\$33,699.84	\$674.00
	Other	\$3,776.97	\$75.55
	Total for MAJOR GROUP 27	\$58,155.00	\$1,163.11
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$8,297.77	\$165.96
	Total for MAJOR GROUP 28	\$8,297.77	\$165.96
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Deadwood - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
MAJOR 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	\$2,277.64	\$45.55
	Other	N/A	N/A
	Total for MAJOR GROUP 35	\$2,848.94	\$56.98
MAJOR GROUP:	36 Electronic And 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	\$534,977.47	\$10,699.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
	4121 Taxicabs	\$6,272.34	\$125.44
	Total for MAJOR GROUP 41	\$6,272.34	\$125.44
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	\$26,399.91	\$528.00
	Total for MAJOR GROUP 42	\$26,399.91	\$528.00
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$104,128.95	\$2,082.58
	4813 Telephone Communications, Except Radiotelephone	\$67,137.78	\$1,342.75
	4841 Cable and Other Pay Television Services	\$63,515.00	\$1,270.30
	4899 Communications Services, NEC	\$6,928.89	\$138.58
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$241,734.12	\$4,834.68
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$631,101.43	\$12,622.03
	Total for MAJOR GROUP 49	\$631,101.43	\$12,622.03
	Total for DIVISION E	\$905,507.80	\$18,110.15
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$13,159.00	\$263.18
	5045 Computers and Computer Peripheral Equipment and Software	\$4,419.17	\$88.38
	5046 Commercial Equipment, NEC	\$44,547.74	\$890.96
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,498.00	\$49.96
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$10,630.14	\$212.59
	5064 Electrical Appliances, Television and Radio Sets	\$1,210.00	\$24.20
	5065 Electronic Parts and Equipment, NEC	\$12,581.94	\$251.64
	5074 Plumbing and Heating Equipment and Supplies	\$16,840.63	\$336.81
	5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$4,128.42	\$82.57
	Other	\$72,938.99	\$1,458.78
	Total for MAJOR GROUP 50	\$182,954.03	\$3,659.07
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5112 Stationery and Office Supplies	\$1,298.84	\$25.98
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,031.50	\$80.63
	5141 Groceries, General Line	\$80,947.40	\$1,618.94
	5149 Groceries and Related Products, NEC	\$9,182.08	\$183.65

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

Returns Filed: January 2014

	Taxable	Tax Due
Deadwood - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
Other	\$12,930.57	\$258.61
Total for MAJOR GROUP 51	\$108,390.39	\$2,167.81
Total for DIVISION F	\$291,344.42	\$5,826.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$29,058.58	\$581.17
5251 Hardware Stores	\$98,503.48	\$1,970.07
Other	N/A	N/A
Total for MAJOR GROUP 52	\$128,216.72	\$2,564.33
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	\$14,344.88	\$286.89
5399 Miscellaneous General Merchandise Stores	\$1,460.27	\$29.21
Other	N/A	N/A
Total for MAJOR GROUP 53	\$19,023.65	\$380.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$169,213.51	\$3,384.27
5441 Candy, Nut, and Confectionery Stores	\$45,328.11	\$906.56
5499 Miscellaneous Food Stores	\$5,557.36	\$111.15
Other	N/A	N/A
Total for MAJOR GROUP 54	\$220,710.48	\$4,414.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	\$159,378.05	\$3,187.55
Other	N/A	N/A
Total for MAJOR GROUP 55	\$159,428.55	\$3,188.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$45,037.17	\$900.74
5651 Family Clothing Stores	\$19,236.60	\$384.74
5661 Shoe Stores	\$1,338.48	\$26.77
5699 Miscellaneous Apparel and Accessory Stores	\$1,765.50	\$35.31
Other	\$591.90	\$11.84
Total for MAJOR GROUP 56	\$67,969.65	\$1,359.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$17,161.47	\$343.24
5713 Floor Coverings Stores	\$2,037.97	\$40.76
5719 Miscellaneous Homefurnishings Stores	\$129,223.66	\$2,584.47
5722 Household Appliance Stores	\$13,587.13	\$271.75
5731 Radio, Television, and Consumer Electronics Stores	\$13,523.13	\$270.47
5734 Computer and Computer Software Stores	\$13,787.62	\$275.75
5736 Musical Instruments Stores	\$541.22	\$10.82
Other	N/A	N/A
Total for MAJOR GROUP 57	\$190,028.14	\$3,800.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$158,221.29	\$3,164.42
5813 Drinking Places	\$514,047.11	\$10,280.94
Total for MAJOR GROUP 58	\$672,268.40	\$13,445.36
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	\$20,185.85	\$403.72
5941 Sporting Goods Stores and Bicycle Shops	\$11,414.85	\$228.30
5942 Book Stores	\$1,776.74	\$35.53
5943 Stationery Stores	\$10,076.74	\$201.53
5944 Jewelry Stores	\$21,778.54	\$435.57
5947 Gift, Novelty, and Souvenir Shops	\$87,284.69	\$1,745.70
5961 Catalog and Mail-Order Houses	\$42,328.64	\$846.57
5962 Automatic Merchandise Machine Operators	\$2,735.89	\$54.71
5963 Direct Selling Establishments	\$27,025.77	\$540.80
5993 Tobacco Stores and Stands	\$35,663.62	\$713.27
5999 Miscellaneous Retail Stores, NEC	\$178,321.40	\$3,566.44

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

Returns Filed: January 2014

		Taxable	Tax Due
Deadwood - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
	Other	\$10,030.24	\$200.60
	Total for MAJOR GROUP 59	\$448,622.97	\$8,972.74
	Total for DIVISION G	\$1,906,268.56	\$38,125.65
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$4,872.48	\$97.45
	Total for MAJOR GROUP 60	\$4,872.48	\$97.45
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	\$42,937.89	\$858.76
	Other	N/A	N/A
	Total for MAJOR GROUP 65	\$47,105.22	\$942.11
MAJOR GROUP:	67 Holding And Other Investment Offices		
	6794 Patent Owners and Lessors	\$6,502.75	\$130.06
	Total for MAJOR GROUP 67	\$6,502.75	\$130.06
	Total for DIVISION H	\$82,916.04	\$1,658.34
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$2,511,095.70	\$50,221.92
	Other	N/A	N/A
	Total for MAJOR GROUP 70	\$2,511,958.91	\$50,239.18
MAJOR GROUP:	72 Personal Services		
	7221 Photographic Studios, Portrait	\$21,590.02	\$431.80
	7231 Beauty Shops	\$9,984.57	\$199.69
	7299 Miscellaneous Personal Services, NEC	\$10,954.80	\$219.10
	Other	\$8,897.17	\$177.94
	Total for MAJOR GROUP 72	\$51,426.56	\$1,028.53
MAJOR GROUP:	73 Business Services		
	7322 Adjustment and Collection Services	\$1,527.11	\$30.54
	7349 Building Cleaning and Maintenance Services, NEC	\$36,349.22	\$726.99
	7359 Equipment Rental and Leasing, NEC	\$19,662.00	\$393.25
	7372 Prepackaged Software	\$35,080.73	\$701.62
	7374 Computer Processing and Data Preparation and Processing Services	\$3,921.72	\$78.43
	7375 Information Retrieval Services	\$685.86	\$13.72
	7379 Computer Related Services, NEC	\$3,925.49	\$78.52
	7382 Security Systems Services	\$5,730.68	\$114.62
	7389 Miscellaneous Business Services	\$43,330.96	\$866.62
	Other	\$59,136.12	\$1,182.72
	Total for MAJOR GROUP 73	\$209,349.89	\$4,187.03
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$7,574.48	\$151.49
	Total for MAJOR GROUP 75	\$7,574.48	\$151.49
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$4,259.25	\$85.18

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

Returns Filed: January 2014

		Taxable	Tax Due
Deadwood - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	Other	\$8,196.79	\$163.93
	Total for MAJOR GROUP 76	\$12,456.04	\$249.11
MAJOR GROUP:	78 Motion Pictures		
	Other	\$9,865.00	\$197.30
	Total for MAJOR GROUP 78	\$9,865.00	\$197.30
MAJOR GROUP:	79 Amusement And Recreation Services		
	7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$13,911.13	\$278.22
	7993 Coin-Operated Amusement Devices	\$151,665.38	\$3,033.31
	7999 Amusement and Recreation Services, NEC	\$95,300.06	\$1,906.01
	Other	N/A	N/A
	Total for MAJOR GROUP 79	\$266,805.38	\$5,336.12
MAJOR GROUP:	80 Health Services		
	Other	\$35,506.27	\$710.12
	Total for MAJOR GROUP 80	\$35,506.27	\$710.12
MAJOR GROUP:	81 Legal Services		
	8111 Legal Services	\$35,012.46	\$701.85
	Total for MAJOR GROUP 81	\$35,012.46	\$701.85
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	\$19,260.95	\$385.22
	8734 Testing Laboratories	\$1,779.70	\$35.59
	8741 Management Services	\$33,591.15	\$671.82
	8742 Management Consulting Services	\$9,025.95	\$180.52
	8748 Business Consulting Services, NEC	\$5,305.09	\$106.10
	Other	\$12,027.00	\$240.54
	Total for MAJOR GROUP 87	\$80,989.84	\$1,619.79
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$3,230,860.93	\$64,618.84
DIVISION: J Public Administration			
MAJOR GROUP:	91 Executive, Legislative, And General Government, Except Finance		
	Other	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	\$17,983.35	\$359.67
C	Construction	\$66,089.37	\$1,500.59
D	Manufacturing	\$534,977.47	\$10,699.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$905,507.80	\$18,110.15
F	Wholesale Trade	\$291,344.42	\$5,826.88
G	Retail Trade	\$1,906,268.56	\$38,125.65
H	Finance, Insurance, And Real Estate	\$82,916.04	\$1,658.34
I	Services	\$3,230,860.93	\$64,618.84
	Other	\$2,962.53	\$59.25
	Total for Deadwood - General	\$7,038,910.47	\$140,958.93

Deadwood - Gross Receipts

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

Returns Filed: January 2014

		Taxable	Tax Due
Deadwood - Gross Receipts <i>continued</i>...			
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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	\$101,283.39	\$1,012.83
	Total for MAJOR GROUP 54	\$101,283.39	\$1,012.83
MAJOR GROUP:	56 Apparel And Accessory Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$167,822.05	\$1,678.22
	5813 Drinking Places	\$459,877.41	\$4,598.79
	Total for MAJOR GROUP 58	\$627,699.46	\$6,277.01
MAJOR GROUP:	59 Miscellaneous Retail		
	5999 Miscellaneous Retail Stores, NEC	\$540.55	\$5.41
	Other	\$28,266.78	\$282.68
	Total for MAJOR GROUP 59	\$28,807.33	\$288.09
	Total for DIVISION G	\$758,119.16	\$7,581.22
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$2,090,430.93	\$20,904.32
	Total for MAJOR GROUP 70	\$2,090,430.93	\$20,904.32
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		
	7999 Amusement and Recreation Services, NEC	\$53,974.08	\$539.75
	Other	N/A	N/A
	Total for MAJOR GROUP 79	\$101,941.24	\$1,019.42
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		

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

Returns Filed: January 2014

		Taxable	Tax Due
Deadwood - Gross Receipts <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A
Total for DIVISION I		\$2,206,923.19	\$22,069.26

Deadwood - Gross Receipts Recap

G	Retail Trade	\$758,119.16	\$7,581.22
I	Services	\$2,206,923.19	\$22,069.26
	Other	\$27,834.95	\$278.35
Total for Deadwood - Gross Receipts		\$2,992,877.30	\$29,928.83

Deadwood Recap

A	Agriculture, Forestry, And Fishing	\$17,983.35	\$359.67
C	Construction	\$66,089.37	\$1,500.59
D	Manufacturing	\$534,977.47	\$10,699.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$905,507.80	\$18,110.15
F	Wholesale Trade	\$291,344.42	\$5,826.88
G	Retail Trade	\$2,664,387.72	\$45,706.87
H	Finance, Insurance, And Real Estate	\$82,916.04	\$1,658.34
I	Services	\$5,437,784.12	\$86,688.10
	Other	\$30,797.48	\$337.60
Total for Deadwood		\$10,031,787.77	\$170,887.76

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Dell Rapids - General			
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	\$15,581.05	\$311.63
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$20,557.87	\$411.17
	Total for DIVISION A	\$20,622.87	\$412.47
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	\$65,511.78	\$1,310.23
	Total for MAJOR GROUP 15	\$65,511.78	\$1,310.23
MAJOR GROUP:	16 Heavy Construction Other Than 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	\$1,453.04	\$29.06
	1751 Carpentry Work	\$7,312.23	\$146.24
	1752 Floor Laying and Other Floor Work, NEC	\$31,895.76	\$637.92
	1799 Special Trade Contractors, NEC	\$3,703.70	\$74.07
	Other	\$23,696.07	\$478.46
	Total for MAJOR GROUP 17	\$68,060.80	\$1,365.75
	Total for DIVISION C	\$137,210.28	\$2,748.74
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$4,887.75	\$97.76
	Total for MAJOR GROUP 20	\$4,887.75	\$97.76
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	\$3,887.82	\$77.75
	Total for MAJOR GROUP 23	\$3,887.82	\$77.75
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	\$8,420.19	\$168.40
	2731 Books: Publishing, or Publishing and Printing	\$1,242.15	\$24.84
	2741 Miscellaneous Publishing	\$767.54	\$15.36
	2759 Commercial Printing, NEC	\$3,008.00	\$60.16
	2771 Greeting Cards	\$1,118.94	\$22.38
	Other	\$2,583.29	\$51.67
	Total for MAJOR GROUP 27	\$17,140.11	\$342.81
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$851.98	\$17.04
	Total for MAJOR GROUP 28	\$851.98	\$17.04
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
Dell Rapids - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
Total for MAJOR GROUP 30			N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			\$44,811.51	\$896.23
Total for MAJOR GROUP 32			\$44,811.51	\$896.23
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			\$8,586.50	\$171.73
Total for MAJOR GROUP 35			\$8,586.50	\$171.73
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$453.60	\$9.07
Total for MAJOR GROUP 36			\$453.60	\$9.07
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			\$113,545.60	\$2,270.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	40	Railroad Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 40			N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$50,763.43	\$1,015.27
Total for MAJOR GROUP 42			\$50,763.43	\$1,015.27
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	\$196,351.07	\$3,927.02
4813		Telephone Communications, Except Radiotelephone	\$148,359.83	\$2,967.19
4841		Cable and Other Pay Television Services	\$44,384.31	\$887.69
4899		Communications Services, NEC	\$1,267.34	\$25.35
Other			N/A	N/A
Total for MAJOR GROUP 48			\$390,384.55	\$7,807.69
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$389,887.50	\$7,797.75
Total for MAJOR GROUP 49			\$389,887.50	\$7,797.75
Total for DIVISION E			\$832,431.98	\$16,648.64
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5044		Office Equipment	\$80,011.76	\$1,600.23
5045		Computers and Computer Peripheral Equipment and Software	\$6,514.00	\$130.28
5046		Commercial Equipment, NEC	\$2,485.24	\$49.70
5047		Medical, Dental, and Hospital Equipment and Supplies	\$8,867.00	\$177.34
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$31,576.50	\$631.53
5074		Plumbing and Heating Equipment and Supplies	\$11,756.88	\$235.14
5084		Industrial Machinery and Equipment	\$10,961.00	\$219.22
5085		Industrial Supplies	\$1,429.67	\$28.59
5087		Service Establishment Equipment and Supplies	\$289.00	\$5.78

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

Returns Filed: January 2014

	Taxable	Tax Due
Dell Rapids - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
Other	\$19,822.38	\$396.42
Total for MAJOR GROUP 50	\$173,713.43	\$3,474.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$520.32	\$10.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$8,891.09	\$177.82
5141 Groceries, General Line	\$199,546.11	\$3,990.92
5149 Groceries and Related Products, NEC	\$1,201.59	\$24.03
Other	\$104,916.44	\$2,098.34
Total for MAJOR GROUP 51	\$315,075.55	\$6,301.52
Total for DIVISION F	\$488,788.98	\$9,775.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$171,594.19	\$3,431.89
5251 Hardware Stores	\$101,164.36	\$2,023.28
Other	N/A	N/A
Total for MAJOR GROUP 52	\$290,949.64	\$5,818.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$37,146.51	\$742.92
Other	\$2,949.83	\$59.00
Total for MAJOR GROUP 53	\$40,096.34	\$801.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$750,920.87	\$15,018.42
5431 Fruit and Vegetable Markets	\$13,991.35	\$279.83
5461 Retail Bakeries	\$771.47	\$15.43
5499 Miscellaneous Food Stores	\$14,986.77	\$299.74
Other	N/A	N/A
Total for MAJOR GROUP 54	\$780,801.11	\$15,616.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$61,093.94	\$1,221.88
5541 Gasoline Service Station	\$187,601.89	\$3,752.03
Other	N/A	N/A
Total for MAJOR GROUP 55	\$248,896.77	\$4,977.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$359.91	\$7.20
5621 Women's Clothing Stores	\$9,667.22	\$193.35
5632 Women's Accessory and Specialty Stores	\$1,489.63	\$29.79
5651 Family Clothing Stores	\$16,056.62	\$321.13
5661 Shoe Stores	\$3,624.89	\$72.50
5699 Miscellaneous Apparel and Accessory Stores	\$4,068.15	\$81.36
Other	N/A	N/A
Total for MAJOR GROUP 56	\$36,902.92	\$738.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$70,090.77	\$1,401.82
5719 Miscellaneous Homefurnishings Stores	\$4,150.48	\$83.01
5722 Household Appliance Stores	\$31,252.25	\$625.04
5731 Radio, Television, and Consumer Electronics Stores	\$14,433.71	\$288.68
5734 Computer and Computer Software Stores	\$2,322.50	\$46.45
5735 Record and Prerecorded Tape Stores	\$305.69	\$6.11
Other	\$29,381.37	\$587.64
Total for MAJOR GROUP 57	\$151,936.77	\$3,038.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$167,210.30	\$3,344.20
5813 Drinking Places	\$76,803.10	\$1,536.06
Total for MAJOR GROUP 58	\$244,013.40	\$4,880.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$11,312.40	\$226.25
5942 Book Stores	\$1,470.78	\$29.42

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

Returns Filed: January 2014

		Taxable	Tax Due
Dell Rapids - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5943	Stationery Stores	\$5,057.61	\$101.15
5944	Jewelry Stores	\$2,034.76	\$40.70
5945	Hobby, Toy, and Game Stores	\$4,622.94	\$92.46
5947	Gift, Novelty, and Souvenir Shops	\$1,272.19	\$25.44
5961	Catalog and Mail-Order Houses	\$26,807.82	\$536.17
5962	Automatic Merchandise Machine Operators	\$1,514.95	\$30.30
5963	Direct Selling Establishments	\$29,563.66	\$585.96
5999	Miscellaneous Retail Stores, NEC	\$106,654.89	\$2,133.12
Other		\$70,473.30	\$1,409.48
Total for MAJOR GROUP 59		\$260,785.30	\$5,210.45
Total for DIVISION G		\$2,054,382.25	\$41,082.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$301.00	\$6.02
Total for MAJOR GROUP 60		\$301.00	\$6.02
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	\$25,614.63	\$512.28
Other		N/A	N/A
Total for MAJOR GROUP 65		\$36,091.30	\$721.81
Total for DIVISION H		\$69,577.95	\$1,391.54
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		
7213	Linen Supply	\$918.00	\$18.36
7218	Industrial Launderers	\$1,674.22	\$33.48
7221	Photographic Studios, Portrait	\$2,388.83	\$47.78
7231	Beauty Shops	\$27,282.48	\$545.65
7299	Miscellaneous Personal Services, NEC	\$9,548.64	\$190.97
Other		\$38,611.19	\$772.22
Total for MAJOR GROUP 72		\$80,423.36	\$1,608.46
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	\$982.28	\$19.65
7349	Building Cleaning and Maintenance Services, NEC	\$12,112.42	\$242.24
7359	Equipment Rental and Leasing, NEC	\$16,487.25	\$329.75
7371	Computer Programming Services	\$4,620.34	\$92.41
7372	Prepackaged Software	\$15,683.43	\$313.67
7374	Computer Processing and Data Preparation and Processing Services	\$237.00	\$4.74
7379	Computer Related Services, NEC	\$1,375.01	\$27.50
7381	Detective, Guard, and Armored Car Services	\$433.95	\$8.68
7389	Miscellaneous Business Services	\$30,965.25	\$619.30
Other		\$32,344.21	\$646.89
Total for MAJOR GROUP 73		\$115,241.14	\$2,304.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$18,321.26	\$366.43
Other		\$83,846.88	\$1,676.93

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

Returns Filed: January 2014

		Taxable	Tax Due
Dell Rapids - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
		<hr/>	<hr/>
		Total for MAJOR GROUP 75	\$2,043.36
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$13,596.26	\$271.92
Other		\$4,049.61	\$80.99
		<hr/>	<hr/>
		Total for MAJOR GROUP 76	\$352.91
MAJOR GROUP: 78	Motion Pictures		
7841	Video Tape Rental	\$29,878.24	\$597.57
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 78	\$1,152.41
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$7,668.82	\$153.38
Other		\$47,828.98	\$956.59
		<hr/>	<hr/>
		Total for MAJOR GROUP 79	\$1,109.97
MAJOR GROUP: 80	Health Services		
Other		\$109,992.28	\$2,565.10
		<hr/>	<hr/>
		Total for MAJOR GROUP 80	\$2,565.10
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$53,611.84	\$1,072.24
		<hr/>	<hr/>
		Total for MAJOR GROUP 81	\$1,072.24
MAJOR GROUP: 82	Educational Services		
Other		\$2,807.75	\$56.16
		<hr/>	<hr/>
		Total for MAJOR GROUP 82	\$56.16
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$15,515.90	\$310.32
8721	Accounting, Auditing, and Bookkeeping Services	\$49,894.29	\$997.89
8734	Testing Laboratories	\$2,348.50	\$46.97
8742	Management Consulting Services	\$963.70	\$19.27
Other		\$7,650.00	\$153.00
		<hr/>	<hr/>
		Total for MAJOR GROUP 87	\$1,527.45
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$3,028.00	\$60.56
		<hr/>	<hr/>
		Total for MAJOR GROUP 89	\$60.56
		<hr/>	<hr/>
		Total for DIVISION I	\$14,034.98
DIVISION: J Public Administration			
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 96	N/A
		<hr/>	<hr/>
		Total for DIVISION J	N/A

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	\$20,622.87	\$412.47
C	Construction	\$137,210.28	\$2,748.74
D	Manufacturing	\$113,545.60	\$2,270.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$832,431.98	\$16,648.64
F	Wholesale Trade	\$488,788.98	\$9,775.75
G	Retail Trade	\$2,054,382.25	\$41,082.39
H	Finance, Insurance, And Real Estate	\$69,577.95	\$1,391.54
I	Services	\$683,485.23	\$14,034.98
	Other	\$9,528.36	\$190.57
		<hr/>	<hr/>
		Total for Dell Rapids - General	\$88,555.99

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

Returns Filed: January 2014

		Taxable	Tax Due
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:	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	\$57,619.57	\$576.20
	Total for MAJOR GROUP 54	\$57,619.57	\$576.20
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:	58 Eating And Drinking Places		
	5812 Eating Places	\$166,691.75	\$1,666.92
	5813 Drinking Places	\$75,741.54	\$757.42
	Total for MAJOR GROUP 58	\$242,433.29	\$2,424.34
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$362,920.67	\$3,629.22
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:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/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	\$156,827.68	\$1,778.19

Dell Rapids - Gross Receipts Recap

G	Retail Trade	\$362,920.67	\$3,629.22
I	Services	\$156,827.68	\$1,778.19
	Other	\$11,018.71	\$110.19
	Total for Dell Rapids - Gross Receipts	\$530,767.06	\$5,517.60

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

Returns Filed: January 2014

		Taxable	Tax Due
Dell Rapids Recap			
A	Agriculture, Forestry, And Fishing	\$20,622.87	\$412.47
C	Construction	\$137,210.28	\$2,748.74
D	Manufacturing	\$113,545.60	\$2,270.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$832,431.98	\$16,648.64
F	Wholesale Trade	\$488,788.98	\$9,775.75
G	Retail Trade	\$2,417,302.92	\$44,711.61
H	Finance, Insurance, And Real Estate	\$69,577.95	\$1,391.54
I	Services	\$840,312.91	\$15,813.17
	Other	\$20,547.07	\$300.76
Total for Dell Rapids		\$4,940,340.56	\$94,073.59

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Delmont - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$678.08	\$13.57
	Total for MAJOR GROUP 07	\$678.08	\$13.57
	Total for DIVISION A	\$678.08	\$13.57
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$454.51	\$9.09
	2731 Books: Publishing, or Publishing and Printing	\$95.36	\$1.91
	Other	\$959.90	\$19.19
	Total for MAJOR GROUP 27	\$1,509.77	\$30.19
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$9,444.27	\$188.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$11,264.58	\$225.29
	4813 Telephone Communications, Except Radiotelephone	\$11,550.77	\$231.02
	4899 Communications Services, NEC	\$561.13	\$11.22
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$24,345.48	\$486.91
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$46,771.86	\$935.44
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5045 Computers and Computer Peripheral Equipment and Software	\$461.33	\$9.23
	Other	\$3,704.14	\$74.09
	Total for MAJOR GROUP 50	\$4,165.47	\$83.32
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$2,889.39	\$57.79
	Total for MAJOR GROUP 51	\$2,889.39	\$57.79
	Total for DIVISION F	\$7,054.86	\$141.11
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	Other	\$1,531.83	\$30.64
	Total for MAJOR GROUP 53	\$1,531.83	\$30.64
MAJOR GROUP:	54 Food Stores		

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

Returns Filed: January 2014

			Taxable	Tax Due
Delmont - General continued...				
DIVISION: G Retail Trade continued...				
	Other		\$70,498.93	\$1,409.99
		Total for MAJOR GROUP 54	\$70,498.93	\$1,409.99
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		\$29,189.41	\$583.79
		Total for MAJOR GROUP 55	\$29,189.41	\$583.79
MAJOR GROUP:	56	Apparel And Accessory Stores		
	5621	Women's Clothing Stores	\$707.92	\$14.16
	5651	Family Clothing Stores	\$983.30	\$19.67
	Other		\$895.55	\$17.91
		Total for MAJOR GROUP 56	\$2,586.77	\$51.74
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
	Other		\$1,946.26	\$38.92
		Total for MAJOR GROUP 57	\$1,946.26	\$38.92
MAJOR GROUP:	58	Eating And Drinking Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
	5945	Hobby, Toy, and Game Stores	\$371.61	\$7.43
	5961	Catalog and Mail-Order Houses	\$2,832.14	\$56.64
	5963	Direct Selling Establishments	(\$279.58)	(\$11.02)
	5999	Miscellaneous Retail Stores, NEC	\$6,856.41	\$137.12
	Other		\$4,233.37	\$84.68
		Total for MAJOR GROUP 59	\$14,013.95	\$274.85
		Total for DIVISION G	\$133,099.44	\$2,656.58
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	\$1,435.40	\$28.71
DIVISION: I Services				
MAJOR GROUP:	72	Personal Services		
	Other		\$1,210.00	\$24.20
		Total for MAJOR GROUP 72	\$1,210.00	\$24.20
MAJOR GROUP:	73	Business Services		
	Other		\$3,935.76	\$78.72
		Total for MAJOR GROUP 73	\$3,935.76	\$78.72
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		\$1,029.96	\$20.60
		Total for MAJOR GROUP 76	\$1,029.96	\$20.60
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		

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

Returns Filed: January 2014

		Taxable	Tax Due
Delmont - General continued...			
DIVISION: I Services continued...			
	Other	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$234.50	\$4.69
Total for MAJOR GROUP 87		\$234.50	\$4.69
Total for DIVISION I		\$16,713.42	\$334.28

Delmont - General Recap

A	Agriculture, Forestry, And Fishing	\$678.08	\$13.57
D	Manufacturing	\$9,444.27	\$188.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$46,771.86	\$935.44
F	Wholesale Trade	\$7,054.86	\$141.11
G	Retail Trade	\$133,099.44	\$2,656.58
H	Finance, Insurance, And Real Estate	\$1,435.40	\$28.71
I	Services	\$16,713.42	\$334.28
	Other	\$2.93	\$0.06
Total for Delmont - General		\$215,200.26	\$4,298.63

Delmont Recap

A	Agriculture, Forestry, And Fishing	\$678.08	\$13.57
D	Manufacturing	\$9,444.27	\$188.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$46,771.86	\$935.44
F	Wholesale Trade	\$7,054.86	\$141.11
G	Retail Trade	\$133,099.44	\$2,656.58
H	Finance, Insurance, And Real Estate	\$1,435.40	\$28.71
I	Services	\$16,713.42	\$334.28
	Other	\$2.93	\$0.06
Total for Delmont		\$215,200.26	\$4,298.63

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- TAX DUE:** This is the amount of city tax reported by the sellers.
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- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

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

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

Other	\$252,131.82	\$5,042.64
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	\$252,131.82	\$5,042.64

DENR - Lewis & Clark Rural Water Recap

Other	\$252,131.82	\$5,042.64
Total for DENR - Lewis & Clark Rural Water	\$252,131.82	\$5,042.64

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

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

Returns Filed: January 2014

		Taxable	Tax Due
DENR - SF Flood Control Project - 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

DENR - SF Flood Control Project - Gross Receipts Recap

Other	\$272,388.34	\$5,447.77
Total for DENR - SF Flood Control Project - Gross Receipts	\$272,388.34	\$5,447.77

DENR - SF Flood Control Project Recap

Other	\$272,388.34	\$5,447.77
Total for DENR - SF Flood Control Project	\$272,388.34	\$5,447.77

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

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

Returns Filed: January 2014

	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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - Southern Black Hills Water System - General Recap

Other	\$380,278.49	\$7,605.57
Total for DENR - Southern Black Hills Water System - General	\$380,278.49	\$7,605.57

DENR - Southern Black Hills Water System Recap

Other	\$380,278.49	\$7,605.57
Total for DENR - Southern Black Hills Water System	\$380,278.49	\$7,605.57

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

Returns Filed: January 2014

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

DENR - West River Rural Water - General Recap

Other	\$320,878.52	\$6,417.57
Total for DENR - West River Rural Water - General	\$320,878.52	\$6,417.57

DENR - West River Rural Water Recap

Other	\$320,878.52	\$6,417.57
Total for DENR - West River Rural Water	\$320,878.52	\$6,417.57

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

Returns Filed: January 2014

		Taxable	Tax Due
Dimock - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services	
Other			N/A
			N/A
		Total for MAJOR GROUP 07	N/A
		Total for DIVISION 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
		Total for DIVISION B	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
		Total for DIVISION C	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials	
Other			N/A
			N/A
		Total for MAJOR GROUP 23	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	
2711 Newspapers: Publishing, or Publishing and Printing			\$848.17
Other			\$152.85
			\$3.06
		Total for MAJOR GROUP 27	\$1,001.02
MAJOR GROUP:	28	Chemicals And Allied Products	
Other			N/A
			N/A
		Total for MAJOR GROUP 28	N/A
		Total for DIVISION D	\$4,932.65
\$98.65			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	
Other			N/A
			N/A
		Total for MAJOR GROUP 42	N/A
MAJOR GROUP:	48	Communications	
4812 Radiotelephone Communications			\$5,294.50
4813 Telephone Communications, Except Radiotelephone			\$6,704.50
Other			\$1,209.50
			\$24.19
		Total for MAJOR GROUP 48	\$13,208.50
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	
Other			N/A
			N/A
		Total for MAJOR GROUP 49	N/A
		Total for DIVISION E	\$41,164.14
\$823.28			
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods	
Other			\$1,577.71
			\$31.56
		Total for MAJOR GROUP 50	\$1,577.71
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	
Other			\$5,597.27
			\$111.96
		Total for MAJOR GROUP 51	\$5,597.27
		Total for DIVISION F	\$7,174.98
\$143.52			
DIVISION: G Retail Trade			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	
Other			N/A
			N/A
		Total for MAJOR GROUP 52	N/A
MAJOR GROUP:	53	General Merchandise Stores	

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

Returns Filed: January 2014

		Taxable	Tax Due
Dimock - General continued...			
DIVISION: G Retail Trade continued...			
	5311 Department Stores	\$3,844.25	\$76.89
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$3,874.25	\$77.49
MAJOR GROUP:	54 Food Stores		
	Other	\$85,742.00	\$1,714.84
	Total for MAJOR GROUP 54	\$85,742.00	\$1,714.84
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,551.09	\$31.02
	5651 Family Clothing Stores	\$1,044.41	\$20.89
	Other	\$810.99	\$16.22
	Total for MAJOR GROUP 56	\$3,406.49	\$68.13
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$3,950.75	\$79.01
	Total for MAJOR GROUP 57	\$3,950.75	\$79.01
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	\$192.00	\$3.84
	5961 Catalog and Mail-Order Houses	\$2,175.95	\$43.51
	5963 Direct Selling Establishments	\$502.58	\$10.06
	5999 Miscellaneous Retail Stores, NEC	\$1,419.17	\$28.38
	Other	\$580.08	\$11.61
	Total for MAJOR GROUP 59	\$4,869.78	\$97.40
	Total for DIVISION G	\$117,133.37	\$2,342.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$563.00	\$11.26
	Total for MAJOR GROUP 72	\$563.00	\$11.26
MAJOR GROUP:	73 Business Services		
	7349 Building Cleaning and Maintenance Services, NEC	\$7,373.72	\$147.47
	Other	\$1,748.11	\$34.96
	Total for MAJOR GROUP 73	\$9,121.83	\$182.43
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$12,589.67	\$251.78

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

Returns Filed: January 2014

		Taxable	Tax Due
Dimock - General Recap			
D	Manufacturing	\$4,932.65	\$98.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$41,164.14	\$823.28
F	Wholesale Trade	\$7,174.98	\$143.52
G	Retail Trade	\$117,133.37	\$2,342.67
I	Services	\$12,589.67	\$251.78
	Other	\$8,886.34	\$177.73
Total for Dimock - General		\$191,881.15	\$3,837.63

Dimock Recap			
D	Manufacturing	\$4,932.65	\$98.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$41,164.14	\$823.28
F	Wholesale Trade	\$7,174.98	\$143.52
G	Retail Trade	\$117,133.37	\$2,342.67
I	Services	\$12,589.67	\$251.78
	Other	\$8,886.34	\$177.73
Total for Dimock		\$191,881.15	\$3,837.63

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

Returns Filed: January 2014

		Taxable	Tax Due
Doland - General			
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	\$4,516.00	\$90.32
	Total for MAJOR GROUP 07	\$4,516.00	\$90.32
MAJOR GROUP:	09 Fishing, Hunting, And Trapping		
	Other	N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	\$21,642.00	\$432.84
DIVISION: C Construction			
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,297.50	\$25.95
	Other	\$436.04	\$8.72
	Total for MAJOR GROUP 27	\$1,733.54	\$34.67
	Total for DIVISION D	\$2,085.91	\$41.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$7,373.64	\$147.47
	4813 Telephone Communications, Except Radiotelephone	\$6,606.52	\$132.13
	4841 Cable and Other Pay Television Services	\$8,659.83	\$173.20
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$23,025.99	\$460.52
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	\$60,672.51	\$1,213.45
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$832.50	\$16.65
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$712.50	\$14.25
	Other	\$11,705.46	\$234.11
	Total for MAJOR GROUP 50	\$13,250.46	\$265.01
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$1,880.89	\$37.62
	Total for MAJOR GROUP 51	\$1,880.89	\$37.62

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

Returns Filed: January 2014

		Taxable	Tax Due
Doland - General <i>continued...</i>			
Total for DIVISION F		\$15,131.35	\$302.63
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$19,396.94	\$387.94
	Other	N/A	N/A
Total for MAJOR GROUP 52		\$19,855.98	\$397.12
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,283.33	\$25.67
	Other	N/A	N/A
Total for MAJOR GROUP 53		\$1,435.16	\$28.71
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$211.34	\$4.22
	Other	\$4,644.57	\$92.89
Total for MAJOR GROUP 54		\$4,855.91	\$97.11
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$1,646.51	\$32.93
	5541 Gasoline Service Station	\$56,135.58	\$1,122.71
Total for MAJOR GROUP 55		\$57,782.09	\$1,155.64
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,737.94	\$34.76
	5651 Family Clothing Stores	\$1,622.99	\$32.46
	Other	\$472.00	\$9.44
Total for MAJOR GROUP 56		\$3,832.93	\$76.66
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$1,242.56	\$24.85
Total for MAJOR GROUP 57		\$1,242.56	\$24.85
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$2,488.50	\$49.77
	5943 Stationery Stores	\$505.51	\$10.11
	5961 Catalog and Mail-Order Houses	\$2,864.30	\$57.29
	5963 Direct Selling Establishments	\$5,326.80	\$114.98
	5999 Miscellaneous Retail Stores, NEC	\$850.20	\$17.01
	Other	\$449.06	\$8.98
Total for MAJOR GROUP 59		\$12,484.37	\$258.14
Total for DIVISION G		\$128,542.82	\$2,579.30
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP:	67 Holding And Other Investment Offices		
	Other	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A
Total for DIVISION H		\$1,324.98	\$26.50
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$3,243.00	\$64.86
Total for MAJOR GROUP 72		\$3,243.00	\$64.86
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$294.22	\$5.88
	7389 Miscellaneous Business Services	\$136.49	\$2.73

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

Returns Filed: January 2014

		Taxable	Tax Due
Doland - General continued...			
DIVISION: I Services continued...			
	Other	\$11,766.08	\$235.33
Total for MAJOR GROUP 73		\$12,196.79	\$243.94
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	\$1,773.90	\$35.48
Total for MAJOR GROUP 76		\$1,773.90	\$35.48
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$511.50	\$10.23
	Other	N/A	N/A
Total for MAJOR GROUP 87		\$1,469.95	\$29.40
Total for DIVISION I		\$35,836.22	\$716.75

Doland - General Recap

A	Agriculture, Forestry, And Fishing	\$21,642.00	\$432.84
D	Manufacturing	\$2,085.91	\$41.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$60,672.51	\$1,213.45
F	Wholesale Trade	\$15,131.35	\$302.63
G	Retail Trade	\$128,542.82	\$2,579.30
H	Finance, Insurance, And Real Estate	\$1,324.98	\$26.50
I	Services	\$35,836.22	\$716.75
	Other	\$9,572.27	\$191.45
Total for Doland - General		\$274,808.06	\$5,504.64

Doland Recap

A	Agriculture, Forestry, And Fishing	\$21,642.00	\$432.84
D	Manufacturing	\$2,085.91	\$41.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$60,672.51	\$1,213.45
F	Wholesale Trade	\$15,131.35	\$302.63
G	Retail Trade	\$128,542.82	\$2,579.30
H	Finance, Insurance, And Real Estate	\$1,324.98	\$26.50
I	Services	\$35,836.22	\$716.75
	Other	\$9,572.27	\$191.45
Total for Doland		\$274,808.06	\$5,504.64

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

Returns Filed: January 2014

Taxable

Tax Due

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

Returns Filed: January 2014

		Taxable	Tax Due
DOR - Motor Vehicle Leasing - Gross Receipts			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	09 Fishing, Hunting, And Trapping		
	Other	N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	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	\$11,226.59	\$505.19
	Total for MAJOR GROUP 45	\$11,226.59	\$505.19
	Total for DIVISION E	\$17,686.59	\$795.89
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5511 Motor Vehicle Dealers	\$56,095.20	\$2,524.30
	5521 Motor Vehicle Dealers	\$23,071.55	\$1,038.21
	5599 Automotive Dealers, NEC	\$10,879.06	\$489.56
	Total for MAJOR GROUP 55	\$90,045.81	\$4,052.07
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$91,894.52	\$4,135.26
DIVISION: I Services			
MAJOR GROUP:	73 Business Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7514 Passenger Car Rental	\$2,076,284.14	\$93,432.79
	7519 Utility Trailers and Recreational Vehicle Rental	\$69,462.50	\$3,125.81
	Other	N/A	N/A
	Total for MAJOR GROUP 75	\$2,148,413.23	\$96,678.60
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$2,161,962.69	\$97,288.32
<hr/>			
DOR - Motor Vehicle Leasing - Gross Receipts Recap			
<hr/>			
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$17,686.59	\$795.89
G	Retail Trade	\$91,894.52	\$4,135.26
I	Services	\$2,161,962.69	\$97,288.32
	Other	\$8,981.31	\$404.16
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	\$2,280,525.11	\$102,623.63
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
DOR - Motor Vehicle Leasing Recap			
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$17,686.59	\$795.89
G	Retail Trade	\$91,894.52	\$4,135.26
I	Services	\$2,161,962.69	\$97,288.32
	Other	\$8,981.31	\$404.16
Total for DOR - Motor Vehicle Leasing		\$2,280,525.11	\$102,623.63

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.

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

Returns Filed: January 2014

			Taxable	Tax Due
Dupree - General				
DIVISION: C Construction				
MAJOR GROUP:	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	\$3,557.95	\$35.58
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		\$5,048.72	\$50.49
		Total for MAJOR GROUP 20	\$5,048.72	\$50.49
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$1,039.88	\$10.39
	2731	Books: Publishing, or Publishing and Printing	\$52.77	\$0.53
	Other		\$1,721.23	\$17.21
		Total for MAJOR GROUP 27	\$2,813.88	\$28.13
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	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	\$8,704.40	\$87.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
	4813	Telephone Communications, Except Radiotelephone	\$1,388.96	\$13.89
	4899	Communications Services, NEC	\$1,018.37	\$10.18
	Other		\$10,547.00	\$105.47
		Total for MAJOR GROUP 48	\$12,954.33	\$129.54
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	\$53,746.01	\$537.45
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	Other		\$25,615.45	\$256.15
		Total for MAJOR GROUP 50	\$25,615.45	\$256.15
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		\$14,155.90	\$141.57
		Total for MAJOR GROUP 51	\$14,155.90	\$141.57
		Total for DIVISION F	\$39,771.35	\$397.72
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211	Lumber and Other Building Materials Dealers	\$5,286.59	\$52.86
	Other		N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Dupree - General continued...			
DIVISION: G Retail Trade continued...			
		<hr/>	<hr/>
		Total for MAJOR GROUP 52	\$5,531.23
MAJOR GROUP: 53	General Merchandise Stores		
5399	Miscellaneous General Merchandise Stores	\$431.76	\$4.32
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 53	\$1,437.33
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$1,581.84	\$15.82
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 54	\$3,531.84
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 55	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$2,368.40	\$23.69
5651	Family Clothing Stores	\$2,664.40	\$26.65
Other		\$1,892.98	\$18.93
		<hr/>	<hr/>
		Total for MAJOR GROUP 56	\$6,925.78
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$6,922.20	\$69.22
		<hr/>	<hr/>
		Total for MAJOR GROUP 57	\$6,922.20
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 58	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$6,641.55	\$66.42
5943	Stationery Stores	\$954.40	\$9.54
5947	Gift, Novelty, and Souvenir Shops	\$2,520.72	\$25.21
5961	Catalog and Mail-Order Houses	\$6,006.17	\$60.07
5963	Direct Selling Establishments	\$4,923.95	\$49.24
5999	Miscellaneous Retail Stores, NEC	\$7,024.00	\$70.24
Other		\$18,722.60	\$187.22
		<hr/>	<hr/>
		Total for MAJOR GROUP 59	\$46,793.39
		<hr/>	<hr/>
		Total for DIVISION G	\$233,278.98
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 60	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 61	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 64	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 65	N/A
		<hr/>	<hr/>
		Total for DIVISION H	\$3,100.16
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 70	N/A
MAJOR GROUP: 72	Personal Services		
Other		\$4,061.20	\$40.61
		<hr/>	<hr/>
		Total for MAJOR GROUP 72	\$4,061.20
MAJOR GROUP: 73	Business Services		

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

Returns Filed: January 2014

		Taxable	Tax Due	
Dupree - General continued...				
DIVISION: I Services continued...				
	7359	Equipment Rental and Leasing, NEC	\$15,996.60	\$159.97
	7372	Prepackaged Software	\$4,001.45	\$40.01
	7379	Computer Related Services, NEC	\$5,545.08	\$55.45
	7389	Miscellaneous Business Services	\$3,984.34	\$39.84
		Other	\$2,161.59	\$21.61
		Total for MAJOR GROUP 73	\$31,689.06	\$316.88
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
		Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8721	Accounting, Auditing, and Bookkeeping Services	\$14,448.20	\$144.48
		Other	N/A	N/A
		Total for MAJOR GROUP 87	\$14,785.70	\$147.86
		Total for DIVISION I	\$58,414.34	\$584.13

Dupree - General Recap

C	Construction	\$3,557.95	\$35.58
D	Manufacturing	\$8,704.40	\$87.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$53,746.01	\$537.45
F	Wholesale Trade	\$39,771.35	\$397.72
G	Retail Trade	\$233,278.98	\$2,332.81
H	Finance, Insurance, And Real Estate	\$3,100.16	\$31.00
I	Services	\$58,414.34	\$584.13
	Total for Dupree - General	\$400,573.19	\$4,005.73

Dupree Recap

C	Construction	\$3,557.95	\$35.58
D	Manufacturing	\$8,704.40	\$87.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$53,746.01	\$537.45
F	Wholesale Trade	\$39,771.35	\$397.72
G	Retail Trade	\$233,278.98	\$2,332.81
H	Finance, Insurance, And Real Estate	\$3,100.16	\$31.00
I	Services	\$58,414.34	\$584.13
	Total for Dupree	\$400,573.19	\$4,005.73

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

			Taxable	Tax Due
Eagle Butte - General				
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
		Other	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
		1731 Electrical Work	\$2,412.10	\$48.24
		Other	\$141,377.83	\$2,827.55
		Total for MAJOR GROUP 17	\$143,789.93	\$2,875.79
		Total for DIVISION C	\$147,997.93	\$2,959.95
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:	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	\$1,529.95	\$30.61
		2731 Books: Publishing, or Publishing and Printing	\$587.07	\$11.74
		2752 Commercial Printing, Lithographic	\$2,591.36	\$51.83
		Other	\$923.69	\$18.47
		Total for MAJOR GROUP 27	\$5,632.07	\$112.65
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	\$8,368.89	\$167.38
		Total for MAJOR GROUP 38	\$8,368.89	\$167.38
		Total for DIVISION D	\$81,540.91	\$1,630.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$43,378.25	\$867.56
		4813 Telephone Communications, Except Radiotelephone	\$13,632.43	\$272.65
		4899 Communications Services, NEC	\$1,446.23	\$28.92
		Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Eagle Butte - General continued...			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...			
		Total for MAJOR GROUP 48	\$59,259.41
			\$1,185.18
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A
			N/A
		Total for DIVISION E	\$167,533.51
			\$3,350.66
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$1,644.65	\$32.89
	5045 Computers and Computer Peripheral Equipment and Software	\$7,469.09	\$149.38
	5046 Commercial Equipment, NEC	\$1,382.66	\$27.65
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,738.84	\$54.77
	5074 Plumbing and Heating Equipment and Supplies	\$59,470.90	\$1,559.03
	Other	\$13,111.69	\$262.25
		Total for MAJOR GROUP 50	\$85,817.83
			\$2,085.97
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$7,766.78	\$155.33
	Other	\$3,540.39	\$70.81
		Total for MAJOR GROUP 51	\$11,307.17
			\$226.14
		Total for DIVISION F	\$97,125.00
			\$2,312.11
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	\$36,550.43	\$731.01
		Total for MAJOR GROUP 52	\$36,550.43
			\$731.01
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$2,751.23	\$55.03
	5331 Variety Stores	\$309,120.75	\$6,182.42
	5399 Miscellaneous General Merchandise Stores	\$1,098.43	\$21.97
		Total for MAJOR GROUP 53	\$312,970.41
			\$6,259.42
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$161,834.60	\$3,236.69
	5499 Miscellaneous Food Stores	\$2,442.98	\$48.87
	Other	\$8,834.89	\$176.70
		Total for MAJOR GROUP 54	\$173,112.47
			\$3,462.26
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$66,501.68	\$1,330.04
	Other	\$180,464.22	\$3,609.28
		Total for MAJOR GROUP 55	\$246,965.90
			\$4,939.32
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$3,100.22	\$62.00
	5632 Women's Accessory and Specialty Stores	\$1,785.95	\$35.72
	5651 Family Clothing Stores	\$4,330.34	\$86.61
	5661 Shoe Stores	\$1,633.47	\$32.67
	5699 Miscellaneous Apparel and Accessory Stores	\$821.49	\$16.43
	Other	N/A	N/A
		Total for MAJOR GROUP 56	\$12,036.74
			\$240.74
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$4,651.83	\$93.04
	5734 Computer and Computer Software Stores	\$630.49	\$12.61
	Other	\$5,711.70	\$114.24
		Total for MAJOR GROUP 57	\$10,994.02
			\$219.89
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	\$120,610.03	\$2,412.20
		Total for MAJOR GROUP 58	\$120,610.03
			\$2,412.20
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$2,060.38	\$41.21

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

Returns Filed: January 2014

		Taxable	Tax Due
Eagle Butte - General continued...			
DIVISION: G Retail Trade continued...			
5943	Stationery Stores	\$943.84	\$18.88
5945	Hobby, Toy, and Game Stores	\$2,630.61	\$52.61
5947	Gift, Novelty, and Souvenir Shops	\$1,129.56	\$22.59
5961	Catalog and Mail-Order Houses	\$15,646.86	\$312.94
5963	Direct Selling Establishments	\$7,833.49	\$156.67
5999	Miscellaneous Retail Stores, NEC	\$2,227.80	\$44.56
	Other	\$192,672.76	\$3,853.46
Total for MAJOR GROUP 59		\$225,145.30	\$4,502.92
Total for DIVISION G		\$1,138,385.30	\$22,767.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$15,201.28	\$304.02
Total for MAJOR GROUP 60		\$15,201.28	\$304.02
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		\$17,926.97	\$358.54
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	\$33,079.01	\$661.58
Total for MAJOR GROUP 72		\$33,079.01	\$661.58
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$477.90	\$9.56
	7372 Prepackaged Software	\$22,627.68	\$452.56
	7374 Computer Processing and Data Preparation and Processing Services	\$4,377.50	\$87.55
	7389 Miscellaneous Business Services	\$2,479.25	\$49.59
	Other	\$30,977.43	\$619.54
Total for MAJOR GROUP 73		\$60,939.76	\$1,218.80
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
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Eagle Butte - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP:	83 Social Services		
	8322 Individual and Family Social Services	\$4,209.43	\$84.19
	Total for MAJOR GROUP 83	\$4,209.43	\$84.19
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$607.00	\$12.14
	Other	N/A	N/A
	Total for MAJOR GROUP 87	\$3,593.50	\$71.87
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$143,305.20	\$2,866.12

Eagle Butte - General Recap

C	Construction	\$147,997.93	\$2,959.95
D	Manufacturing	\$81,540.91	\$1,630.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$167,533.51	\$3,350.66
F	Wholesale Trade	\$97,125.00	\$2,312.11
G	Retail Trade	\$1,138,385.30	\$22,767.76
H	Finance, Insurance, And Real Estate	\$17,926.97	\$358.54
I	Services	\$143,305.20	\$2,866.12
	Total for Eagle Butte - General	\$1,793,814.82	\$36,245.97

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP:	54 Food Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	\$210,190.73	\$2,101.91
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	\$210,190.73	\$2,101.91
	Other	\$15,853.36	\$158.53
	Total for Eagle Butte - Gross Receipts	\$226,044.09	\$2,260.44

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

Returns Filed: January 2014

		Taxable	Tax Due
Eagle Butte Recap			
C	Construction	\$147,997.93	\$2,959.95
D	Manufacturing	\$81,540.91	\$1,630.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$167,533.51	\$3,350.66
F	Wholesale Trade	\$97,125.00	\$2,312.11
G	Retail Trade	\$1,348,576.03	\$24,869.67
H	Finance, Insurance, And Real Estate	\$17,926.97	\$358.54
I	Services	\$143,305.20	\$2,866.12
	Other	\$15,853.36	\$158.53
Total for Eagle Butte		\$2,019,858.91	\$38,506.41

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Eden - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D 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	\$581.03	\$5.81
	2731 Books: Publishing, or Publishing and Printing	\$31.11	\$0.31
	Other	\$742.50	\$7.43
	Total for MAJOR GROUP 27	\$1,354.64	\$13.55
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$1,880.55	\$18.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$3,081.00	\$30.81
	4813 Telephone Communications, Except Radiotelephone	\$7,667.54	\$76.68
	4841 Cable and Other Pay Television Services	\$3,675.00	\$36.75
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$14,555.45	\$145.56
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$28,045.57	\$280.46
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$4,887.92	\$48.88
	Total for MAJOR GROUP 50	\$4,887.92	\$48.88
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$1,420.81	\$14.20
	Total for MAJOR GROUP 51	\$1,420.81	\$14.20
	Total for DIVISION F	\$6,308.73	\$63.08
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	Other	\$875.60	\$8.76
	Total for MAJOR GROUP 53	\$875.60	\$8.76
MAJOR GROUP:	54 Food Stores		
	Other	\$26,082.98	\$260.83
	Total for MAJOR GROUP 54	\$26,082.98	\$260.83
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Eden - General continued...			
DIVISION: G Retail Trade continued...			
		Total for MAJOR GROUP 55	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5651 Family Clothing Stores	\$706.29	\$7.07
	Other	\$354.75	\$3.55
		Total for MAJOR GROUP 56	\$1,061.04
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$4,436.48	\$44.36
		Total for MAJOR GROUP 57	\$4,436.48
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
		Total for MAJOR GROUP 58	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5961 Catalog and Mail-Order Houses	\$374.93	\$3.75
	5963 Direct Selling Establishments	\$419.90	\$4.20
	5999 Miscellaneous Retail Stores, NEC	\$13,180.33	\$131.80
	Other	\$15,319.97	\$153.20
		Total for MAJOR GROUP 59	\$29,295.13
		Total for DIVISION G	\$115,663.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
		Total for MAJOR GROUP 60	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A
		Total for DIVISION H	N/A
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$775.60	\$7.76
		Total for MAJOR GROUP 72	\$775.60
MAJOR GROUP:	73 Business Services		
	7372 Prepackaged Software	\$662.35	\$6.62
	Other	\$3,790.12	\$37.91
		Total for MAJOR GROUP 73	\$4,452.47
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$8,768.67	\$87.69
		Total for MAJOR GROUP 79	\$8,768.67
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 87	N/A
		Total for DIVISION I	\$15,520.14

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

Returns Filed: January 2014

		Taxable	Tax Due
Eden - General Recap			
D	Manufacturing	\$1,880.55	\$18.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$28,045.57	\$280.46
F	Wholesale Trade	\$6,308.73	\$63.08
G	Retail Trade	\$115,663.54	\$1,156.64
I	Services	\$15,520.14	\$155.21
	Other	\$668.05	\$6.68
Total for Eden - General		\$168,086.58	\$1,680.88

Eden Recap			
D	Manufacturing	\$1,880.55	\$18.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$28,045.57	\$280.46
F	Wholesale Trade	\$6,308.73	\$63.08
G	Retail Trade	\$115,663.54	\$1,156.64
I	Services	\$15,520.14	\$155.21
	Other	\$668.05	\$6.68
Total for Eden		\$168,086.58	\$1,680.88

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Edgemont - 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:	20 Food And Kindred Products		
	Other	\$1,159.50	\$23.19
	Total for MAJOR GROUP 20	\$1,159.50	\$23.19
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$4,125.37	\$82.51
	2731 Books: Publishing, or Publishing and Printing	\$106.04	\$2.12
	Other	\$1,376.31	\$27.53
	Total for MAJOR GROUP 27	\$5,607.72	\$112.16
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$7,243.22	\$144.87
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	\$11,055.92	\$221.12
	4813 Telephone Communications, Except Radiotelephone	\$44,836.13	\$896.72
	4899 Communications Services, NEC	\$3,627.54	\$72.55
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$63,097.09	\$1,261.94
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$106,144.09	\$2,122.88
	Total for MAJOR GROUP 49	\$106,144.09	\$2,122.88
	Total for DIVISION E	\$194,899.25	\$3,897.98
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$2,859.83	\$57.19
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,634.23	\$32.68
	Other	\$25,315.28	\$506.30
	Total for MAJOR GROUP 50	\$29,809.34	\$596.17

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

Returns Filed: January 2014

		Taxable	Tax Due
Edgemont - General <i>continued...</i>			
DIVISION: F Wholesale Trade <i>continued...</i>			
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$609.50	\$12.19
	Other	\$7,416.79	\$148.33
	Total for MAJOR GROUP 51	\$8,026.29	\$160.52
	Total for DIVISION F	\$37,835.63	\$756.69
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$2,494.15	\$49.88
	Total for MAJOR GROUP 52	\$2,494.15	\$49.88
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	(\$1,219.49)	(\$24.38)
	Other	\$1,216.83	\$24.34
	Total for MAJOR GROUP 53	(\$2.66)	(\$0.04)
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$123,415.86	\$2,468.31
	5499 Miscellaneous Food Stores	\$303.41	\$6.07
	Other	\$1,394.98	\$27.91
	Total for MAJOR GROUP 54	\$125,114.25	\$2,502.29
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$34,007.43	\$680.14
	Other	\$108,402.03	\$2,168.04
	Total for MAJOR GROUP 55	\$142,409.46	\$2,848.18
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$656.00	\$13.12
	5651 Family Clothing Stores	\$1,314.67	\$26.29
	5661 Shoe Stores	\$413.44	\$8.27
	Other	\$293.00	\$5.86
	Total for MAJOR GROUP 56	\$2,677.11	\$53.54
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$437.00	\$8.74
	5722 Household Appliance Stores	\$12,084.91	\$241.69
	Other	\$5,959.88	\$119.20
	Total for MAJOR GROUP 57	\$18,481.79	\$369.63
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	\$51,758.10	\$1,035.16
	Total for MAJOR GROUP 58	\$51,758.10	\$1,035.16
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$19,842.70	\$396.86
	5943 Stationery Stores	\$512.17	\$10.24
	5945 Hobby, Toy, and Game Stores	\$492.37	\$9.85
	5961 Catalog and Mail-Order Houses	\$6,557.45	\$131.15
	5963 Direct Selling Establishments	\$7,864.47	\$157.29
	5999 Miscellaneous Retail Stores, NEC	\$40,984.61	\$819.69
	Other	\$17,976.43	\$359.53
	Total for MAJOR GROUP 59	\$94,230.20	\$1,884.61
	Total for DIVISION G	\$437,162.40	\$8,743.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Edgemont - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
		Total for MAJOR GROUP 64	N/A
		N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$4,080.00	\$81.60
		Total for MAJOR GROUP 65	\$4,080.00
		\$4,080.00	\$81.60
		Total for DIVISION H	\$4,538.27
		\$4,538.27	\$90.77
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A
		N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		\$11,131.37	\$222.63
		Total for MAJOR GROUP 72	\$11,131.37
		\$11,131.37	\$222.63
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	\$4,758.67	\$95.17
7374	Computer Processing and Data Preparation and Processing Services	\$342.41	\$6.85
7379	Computer Related Services, NEC	\$346.50	\$6.93
7389	Miscellaneous Business Services	\$1,716.05	\$34.32
Other		\$1,745.05	\$34.90
		Total for MAJOR GROUP 73	\$8,908.68
		\$8,908.68	\$178.17
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$3,873.90	\$77.47
		Total for MAJOR GROUP 75	\$3,873.90
		\$3,873.90	\$77.47
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		\$22,669.07	\$453.39
		Total for MAJOR GROUP 76	\$22,669.07
		\$22,669.07	\$453.39
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A
		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$13,284.94	\$265.70
		Total for MAJOR GROUP 79	\$13,284.94
		\$13,284.94	\$265.70
MAJOR GROUP: 82	Educational Services		
Other		\$581.01	\$11.62
		Total for MAJOR GROUP 82	\$581.01
		\$581.01	\$11.62
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A
		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$617.48	\$12.34
Other		\$4,979.00	\$99.58
		Total for MAJOR GROUP 87	\$5,596.48
		\$5,596.48	\$111.92
		Total for DIVISION I	\$79,298.29
		\$79,298.29	\$1,585.95

Edgemont - General Recap

D	Manufacturing	\$7,243.22	\$144.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$194,899.25	\$3,897.98
F	Wholesale Trade	\$37,835.63	\$756.69
G	Retail Trade	\$437,162.40	\$8,743.25
H	Finance, Insurance, And Real Estate	\$4,538.27	\$90.77
I	Services	\$79,298.29	\$1,585.95
	Other	\$24,124.23	\$482.48
Total for Edgemont - General		\$785,101.29	\$15,701.99

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

Returns Filed: January 2014

			Taxable	Tax Due
Edgemont - 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
MAJOR GROUP:	54	Food Stores		
	Other		N/A	N/A
			Total for MAJOR GROUP 54	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	N/A
			Total for MAJOR GROUP 55	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
	Other		\$51,758.10	\$517.57
			Total for MAJOR GROUP 58	\$51,758.10
MAJOR GROUP:	59	Miscellaneous Retail		
	Other		\$7,742.99	\$77.43
			Total for MAJOR GROUP 59	\$7,742.99
			Total for DIVISION G	\$108,217.17
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
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		N/A	N/A
			Total for MAJOR GROUP 79	N/A
MAJOR GROUP:	82	Educational Services		
	Other		N/A	N/A
			Total for MAJOR GROUP 82	N/A
			Total for DIVISION I	\$10,658.49

Edgemont - Gross Receipts Recap

G	Retail Trade	\$108,217.17	\$1,082.16
I	Services	\$10,658.49	\$106.58
Total for Edgemont - Gross Receipts		\$118,875.66	\$1,188.74

Edgemont Recap

D	Manufacturing	\$7,243.22	\$144.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$194,899.25	\$3,897.98
F	Wholesale Trade	\$37,835.63	\$756.69
G	Retail Trade	\$545,379.57	\$9,825.41
H	Finance, Insurance, And Real Estate	\$4,538.27	\$90.77
I	Services	\$89,956.78	\$1,692.53
	Other	\$24,124.23	\$482.48
Total for Edgemont		\$903,976.95	\$16,890.73

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Egan - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
Total for MAJOR GROUP 07		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A
Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	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	\$355.77	\$7.11
	2731 Books: Publishing, or Publishing and Printing	\$10.98	\$0.22
	Other	\$193.29	\$3.87
Total for MAJOR GROUP 27		\$560.04	\$11.20
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A
Total for DIVISION D		\$1,176.41	\$23.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	\$3,152.61	\$63.05
Total for MAJOR GROUP 42		\$3,152.61	\$63.05
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	\$8,732.00	\$174.64
	4813 Telephone Communications, Except Radiotelephone	\$1,731.21	\$34.62
	4841 Cable and Other Pay Television Services	\$5,013.55	\$100.27
	Other	N/A	N/A
Total for MAJOR GROUP 48		\$15,516.75	\$310.33
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$40,882.56	\$817.64
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$1,168.00	\$23.36
Total for MAJOR GROUP 50		\$1,168.00	\$23.36
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$402.73	\$8.06
Total for MAJOR GROUP 51		\$402.73	\$8.06
Total for DIVISION F		\$1,570.73	\$31.42
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
Egan - General continued...				
DIVISION: G Retail Trade continued...				
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		\$42,154.83	\$843.09
Total for MAJOR GROUP 54			\$42,154.83	\$843.09
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
	5621	Women's Clothing Stores	\$617.16	\$12.35
	5651	Family Clothing Stores	\$447.85	\$8.95
	Other		\$592.50	\$11.85
Total for MAJOR GROUP 56			\$1,657.51	\$33.15
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
	Other		\$1,868.99	\$37.38
Total for MAJOR GROUP 57			\$1,868.99	\$37.38
MAJOR GROUP:	59	Miscellaneous Retail		
	5943	Stationery Stores	\$157.00	\$3.14
	5961	Catalog and Mail-Order Houses	\$575.58	\$11.51
	5963	Direct Selling Establishments	\$2,443.20	\$48.50
	5999	Miscellaneous Retail Stores, NEC	\$99,416.50	\$1,988.33
	Other		\$921.92	\$18.44
Total for MAJOR GROUP 59			\$103,514.20	\$2,069.92
Total for DIVISION G			\$166,788.67	\$3,335.41
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	60	Depository Institutions		
	Other		N/A	N/A
Total for MAJOR GROUP 60			N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
	Other		N/A	N/A
Total for MAJOR GROUP 64			N/A	N/A
Total for DIVISION H			N/A	N/A
DIVISION: I Services				
MAJOR GROUP:	73	Business Services		
	7372	Prepackaged Software	\$233.50	\$4.67
	Other		\$24,778.91	\$495.59
Total for MAJOR GROUP 73			\$25,012.41	\$500.26
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A
Total for MAJOR GROUP 75			N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		N/A	N/A
Total for MAJOR GROUP 76			N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
	Other		\$740.17	\$14.80
Total for MAJOR GROUP 78			\$740.17	\$14.80
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		N/A	N/A
Total for MAJOR GROUP 79			N/A	N/A
MAJOR GROUP:	81	Legal Services		
	Other		N/A	N/A
Total for MAJOR GROUP 81			N/A	N/A
MAJOR GROUP:	86	Membership Organizations		

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

Returns Filed: January 2014

		Taxable	Tax Due
Egan - General continued...			
DIVISION: I Services continued...			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		\$80.00	\$1.60
	Total for MAJOR GROUP 87	\$80.00	\$1.60
	Total for DIVISION I	\$26,904.45	\$538.09

Egan - General Recap

D	Manufacturing	\$1,176.41	\$23.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$40,882.56	\$817.64
F	Wholesale Trade	\$1,570.73	\$31.42
G	Retail Trade	\$166,788.67	\$3,335.41
I	Services	\$26,904.45	\$538.09
	Other	\$1,524.21	\$30.49
	Total for Egan - General	\$238,847.03	\$4,776.58

Egan Recap

D	Manufacturing	\$1,176.41	\$23.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$40,882.56	\$817.64
F	Wholesale Trade	\$1,570.73	\$31.42
G	Retail Trade	\$166,788.67	\$3,335.41
I	Services	\$26,904.45	\$538.09
	Other	\$1,524.21	\$30.49
	Total for Egan	\$238,847.03	\$4,776.58

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Elk Point - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$23,128.84	\$462.58
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$27,765.84	\$555.32
	Total for DIVISION A	\$27,765.84	\$555.32
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		
	1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$9,509.82	\$190.20
	Total for MAJOR GROUP 16	\$9,509.82	\$190.20
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$14,127.59	\$282.56
	1731 Electrical Work	\$5,563.48	\$111.27
	1751 Carpentry Work	\$1,503.89	\$30.07
	Other	\$5,211.26	\$104.23
	Total for MAJOR GROUP 17	\$26,406.22	\$528.13
	Total for DIVISION C	\$36,252.82	\$725.07
DIVISION: D 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	\$8,010.58	\$160.21
	2731 Books: Publishing, or Publishing and Printing	\$846.17	\$16.93
	2741 Miscellaneous Publishing	\$1,110.42	\$22.21
	2752 Commercial Printing, Lithographic	\$1,167.43	\$23.35
	2759 Commercial Printing, NEC	\$2,160.33	\$43.21
	2771 Greeting Cards	\$1,655.28	\$33.12
	Other	\$828.46	\$16.57
	Total for MAJOR GROUP 27	\$15,778.67	\$315.60
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	\$1,300.26	\$26.01
	Total for MAJOR GROUP 35	\$1,300.26	\$26.01
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	\$425.00	\$8.50
	Total for MAJOR GROUP 36	\$425.00	\$8.50
MAJOR GROUP:	37 Transportation Equipment		
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Elk Point - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
		Total for MAJOR GROUP 37	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
		Total for DIVISION D	\$95,850.41
			\$1,917.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$20,042.20	\$400.85
	Other	N/A	N/A
		Total for MAJOR GROUP 42	\$450.85
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$96,120.58	\$2,117.47
	4813 Telephone Communications, Except Radiotelephone	\$16,348.77	\$328.96
	4841 Cable and Other Pay Television Services	\$87,960.03	\$1,759.20
	4899 Communications Services, NEC	\$2,570.79	\$51.42
	Other	N/A	N/A
		Total for MAJOR GROUP 48	\$4,257.12
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	4911 Electric Services	\$153,898.37	\$3,077.97
	Other	\$82,220.20	\$1,644.40
		Total for MAJOR GROUP 49	\$4,722.37
		Total for DIVISION E	\$9,430.34
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$11,314.60	\$226.29
	5045 Computers and Computer Peripheral Equipment and Software	\$1,147.66	\$22.96
	5046 Commercial Equipment, NEC	\$2,821.44	\$56.44
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$8,766.00	\$175.32
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$18,468.98	\$369.38
	5074 Plumbing and Heating Equipment and Supplies	\$6,480.38	\$129.60
	5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$11,010.08	\$220.21
	5082 Construction and Mining Machinery and Equipment	\$6,437.00	\$128.74
	5084 Industrial Machinery and Equipment	\$881.00	\$17.62
	5085 Industrial Supplies	\$1,800.81	\$36.00
	Other	\$29,120.72	\$582.41
		Total for MAJOR GROUP 50	\$1,964.97
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5112 Stationery and Office Supplies	\$528.24	\$10.56
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,424.50	\$28.49
	5149 Groceries and Related Products, NEC	\$1,232.27	\$24.66
	5191 Farm Supplies	\$1,155.25	\$23.11
	Other	\$28,378.22	\$567.56
		Total for MAJOR GROUP 51	\$654.38
		Total for DIVISION F	\$2,619.35
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$21,047.93	\$420.95
	5251 Hardware Stores	\$512.36	\$10.25
		Total for MAJOR GROUP 52	\$431.20
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$5,148.44	\$102.97
	5399 Miscellaneous General Merchandise Stores	\$1,174.22	\$23.48
		Total for MAJOR GROUP 53	\$126.45
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$377,640.66	\$7,552.82

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

Returns Filed: January 2014

	Taxable	Tax Due
Elk Point - General continued...		
DIVISION: G Retail Trade continued...		
5499 Miscellaneous Food Stores	\$5,553.31	\$111.08
Other	N/A	N/A
Total for MAJOR GROUP 54	\$383,713.59	\$7,674.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$960.48	\$19.21
5541 Gasoline Service Station	\$11,576.78	\$336.82
Other	N/A	N/A
Total for MAJOR GROUP 55	\$12,561.26	\$356.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$3,547.32	\$70.95
5632 Women's Accessory and Specialty Stores	\$1,887.42	\$37.75
5651 Family Clothing Stores	\$11,724.95	\$234.50
5661 Shoe Stores	\$1,407.38	\$28.15
5699 Miscellaneous Apparel and Accessory Stores	\$861.80	\$17.23
Other	\$1,563.66	\$31.27
Total for MAJOR GROUP 56	\$20,992.53	\$419.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$25,390.95	\$507.82
5719 Miscellaneous Homefurnishings Stores	\$4,293.00	\$85.86
5722 Household Appliance Stores	\$1,465.13	\$29.30
5731 Radio, Television, and Consumer Electronics Stores	\$6,759.79	\$135.20
5734 Computer and Computer Software Stores	\$4,270.15	\$85.40
Other	\$1,961.04	\$39.22
Total for MAJOR GROUP 57	\$44,140.06	\$882.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$102,660.99	\$2,053.22
Other	N/A	N/A
Total for MAJOR GROUP 58	\$123,105.56	\$2,462.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$4,176.13	\$83.52
5942 Book Stores	\$301.96	\$6.04
5943 Stationery Stores	\$5,912.83	\$118.25
5945 Hobby, Toy, and Game Stores	\$1,055.68	\$21.12
5961 Catalog and Mail-Order Houses	\$25,723.39	\$514.47
5963 Direct Selling Establishments	\$31,924.98	\$628.20
5999 Miscellaneous Retail Stores, NEC	\$22,319.59	\$483.05
Other	\$23,607.84	\$472.16
Total for MAJOR GROUP 59	\$115,022.40	\$2,326.81
Total for DIVISION G	\$727,418.35	\$14,680.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$828.00	\$16.56
Total for MAJOR GROUP 60	\$828.00	\$16.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$2,089.27	\$41.79
Total for MAJOR GROUP 61	\$2,089.27	\$41.79
MAJOR GROUP: 63 Insurance Carriers		
Other	\$885.65	\$17.71
Total for MAJOR GROUP 63	\$885.65	\$17.71
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$628.16	\$12.56
Total for MAJOR GROUP 64	\$628.16	\$12.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$15,828.75	\$316.58
Other	N/A	N/A
Total for MAJOR GROUP 65	\$41,166.76	\$823.34

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

Returns Filed: January 2014

		Taxable	Tax Due
Elk Point - General <i>continued...</i>			
Total for DIVISION H		\$45,597.84	\$911.96
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72	Personal Services		
7218	Industrial Launderers	\$1,207.75	\$24.16
7221	Photographic Studios, Portrait	\$12,976.10	\$259.53
Other		\$6,655.67	\$133.12
Total for MAJOR GROUP 72		\$20,839.52	\$416.81
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	\$774.50	\$15.49
7349	Building Cleaning and Maintenance Services, NEC	\$12,126.30	\$242.53
7359	Equipment Rental and Leasing, NEC	\$5,021.86	\$100.44
7363	Help Supply Services	\$24,382.68	\$487.66
7371	Computer Programming Services	\$1,216.65	\$24.33
7372	Prepackaged Software	\$9,761.73	\$195.24
7374	Computer Processing and Data Preparation and Processing Services	\$10,064.95	\$201.30
7377	Computer Rental and Leasing	\$841.21	\$16.82
7379	Computer Related Services, NEC	\$7,226.85	\$144.54
7381	Detective, Guard, and Armored Car Services	\$153.50	\$3.07
7382	Security Systems Services	\$16,332.79	\$326.65
7389	Miscellaneous Business Services	\$14,409.03	\$288.19
Other		\$7,313.19	\$146.26
Total for MAJOR GROUP 73		\$109,625.24	\$2,192.52
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$24,337.26	\$486.74
Total for MAJOR GROUP 75		\$24,337.26	\$486.74
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	\$1,834.20	\$36.69
7699	Repair Shops and Related Services, NEC	\$7,996.73	\$159.93
Other		\$2,681.28	\$53.63
Total for MAJOR GROUP 76		\$12,512.21	\$250.25
MAJOR GROUP: 78	Motion Pictures		
7841	Video Tape Rental	\$8,748.73	\$174.97
Total for MAJOR GROUP 78		\$8,748.73	\$174.97
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$891.25	\$17.83
Other		\$16,390.79	\$327.82
Total for MAJOR GROUP 79		\$17,282.04	\$345.65
MAJOR GROUP: 80	Health Services		
Other		\$12,264.09	\$245.29
Total for MAJOR GROUP 80		\$12,264.09	\$245.29
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$14,774.75	\$295.49
Total for MAJOR GROUP 81		\$14,774.75	\$295.49
MAJOR GROUP: 82	Educational Services		
Other		\$291.00	\$5.82
Total for MAJOR GROUP 82		\$291.00	\$5.82
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$18,689.86	\$373.80

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

Returns Filed: January 2014

		Taxable	Tax Due
Elk Point - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8713	Surveying Services	\$603.00	\$12.06
8721	Accounting, Auditing, and Bookkeeping Services	\$40,536.60	\$810.74
8742	Management Consulting Services	\$2,896.50	\$57.93
	Other	\$5,667.74	\$113.35
Total for MAJOR GROUP 87		\$68,393.70	\$1,367.88
Total for DIVISION I		\$294,179.44	\$5,883.64

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	\$27,765.84	\$555.32
C	Construction	\$36,252.82	\$725.07
D	Manufacturing	\$95,850.41	\$1,917.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$461,664.44	\$9,430.34
F	Wholesale Trade	\$130,967.15	\$2,619.35
G	Retail Trade	\$727,418.35	\$14,680.02
H	Finance, Insurance, And Real Estate	\$45,597.84	\$911.96
I	Services	\$294,179.44	\$5,883.64
Total for Elk Point - General		\$1,819,696.29	\$36,722.75

Elk Point - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$83,400.17	\$834.00
Total for MAJOR GROUP 54		\$83,400.17	\$834.00
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$102,771.21	\$1,027.71
	Other	N/A	N/A
Total for MAJOR GROUP 58		\$123,215.78	\$1,232.16
MAJOR GROUP: 59	Miscellaneous Retail		
	Other	N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		\$207,942.45	\$2,079.43

DIVISION: I Services

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

Elk Point - Gross Receipts Recap

G	Retail Trade	\$207,942.45	\$2,079.43
	Other	\$6,130.69	\$61.31
Total for Elk Point - Gross Receipts		\$214,073.14	\$2,140.74

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

Returns Filed: January 2014

		Taxable	Tax Due
Elk Point Recap			
A	Agriculture, Forestry, And Fishing	\$27,765.84	\$555.32
C	Construction	\$36,252.82	\$725.07
D	Manufacturing	\$95,850.41	\$1,917.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$461,664.44	\$9,430.34
F	Wholesale Trade	\$130,967.15	\$2,619.35
G	Retail Trade	\$935,360.80	\$16,759.45
H	Finance, Insurance, And Real Estate	\$45,597.84	\$911.96
I	Services	\$294,179.44	\$5,883.64
	Other	\$6,130.69	\$61.31
Total for Elk Point		\$2,033,769.43	\$38,863.49

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. 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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Elkton - 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:	16 Heavy Construction Other Than 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	\$3,491.66	\$69.83
Total for MAJOR GROUP 17		\$3,491.66	\$69.83
Total for DIVISION C		\$3,654.66	\$74.03
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,519.22	\$30.38
	2731 Books: Publishing, or Publishing and Printing	\$124.14	\$2.48
	Other	\$3,079.66	\$61.60
Total for MAJOR GROUP 27		\$4,723.02	\$94.46
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$18,515.00	\$370.30
Total for MAJOR GROUP 28		\$18,515.00	\$370.30
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	\$55,625.73	\$1,112.51
Total for MAJOR GROUP 35		\$55,625.73	\$1,112.51
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		\$80,340.25	\$1,606.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$7,629.50	\$152.59
	Other	N/A	N/A
Total for MAJOR GROUP 42		\$7,941.50	\$158.83
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$37,948.00	\$758.96
	4813 Telephone Communications, Except Radiotelephone	\$38,114.50	\$762.29
	4841 Cable and Other Pay Television Services	\$9,990.56	\$199.81
	4899 Communications Services, NEC	\$426.48	\$8.53
	Other	N/A	N/A
Total for MAJOR GROUP 48		\$86,523.04	\$1,730.46

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

Returns Filed: January 2014

		Taxable	Tax Due
Elkton - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$165,752.21	\$3,315.04
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	(\$2,096.75)	(\$41.94)
	5045 Computers and Computer Peripheral Equipment and Software	\$1,151.50	\$23.03
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$15,337.00	\$306.74
	5074 Plumbing and Heating Equipment and Supplies	\$12,840.17	\$256.80
	5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$23,591.45	\$471.83
	Other	\$12,834.31	\$256.67
	Total for MAJOR GROUP 50	\$63,657.68	\$1,273.13
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$69,066.36	\$1,381.33
	Total for MAJOR GROUP 51	\$69,066.36	\$1,381.33
	Total for DIVISION F	\$132,724.04	\$2,654.46
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$260,241.53	\$5,204.83
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$264,157.14	\$5,283.14
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,375.67	\$27.51
	Other	\$524.88	\$10.50
	Total for MAJOR GROUP 53	\$1,900.55	\$38.01
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$1,618.90	\$32.38
	Other	\$81,733.70	\$1,634.68
	Total for MAJOR GROUP 54	\$83,352.60	\$1,667.06
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$2,252.24	\$45.04
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$3,293.42	\$65.87
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$2,106.86	\$42.14
	5641 Children's and Infants' Wear Stores	\$379.00	\$7.58
	5651 Family Clothing Stores	\$2,798.50	\$55.97
	5699 Miscellaneous Apparel and Accessory Stores	\$674.48	\$13.49
	Other	\$351.60	\$7.03
	Total for MAJOR GROUP 56	\$6,310.44	\$126.21
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5731 Radio, Television, and Consumer Electronics Stores	\$3,649.44	\$72.99
	5734 Computer and Computer Software Stores	\$325.90	\$6.52
	Other	\$7,105.75	\$142.12
	Total for MAJOR GROUP 57	\$11,081.09	\$221.63
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$1,668.59	\$33.38
	5961 Catalog and Mail-Order Houses	\$8,437.61	\$168.74
	5963 Direct Selling Establishments	\$9,482.96	\$186.64
	5999 Miscellaneous Retail Stores, NEC	\$28,277.21	\$565.56
	Other	\$6,735.78	\$134.73

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

Returns Filed: January 2014

		Taxable	Tax Due
Elkton - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
		<hr/>	
Total for MAJOR GROUP 59		\$54,602.15	\$1,089.05
Total for DIVISION G		<hr/>	<hr/>
		\$445,807.88	\$8,913.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		<hr/>	<hr/>
		N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		\$1,936.30	\$38.73
Total for MAJOR GROUP 61		<hr/>	<hr/>
		\$1,936.30	\$38.73
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		<hr/>	<hr/>
		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$3,903.50	\$78.07
Total for MAJOR GROUP 64		<hr/>	<hr/>
		\$3,903.50	\$78.07
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		<hr/>	<hr/>
		N/A	N/A
Total for DIVISION H		<hr/>	<hr/>
		\$9,278.84	\$185.59
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$615.81	\$12.32
Other		\$3,393.20	\$67.86
Total for MAJOR GROUP 72		<hr/>	<hr/>
		\$4,009.01	\$80.18
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	\$677.89	\$13.56
7359	Equipment Rental and Leasing, NEC	\$15,649.44	\$312.99
7372	Prepackaged Software	\$6,096.17	\$121.92
7379	Computer Related Services, NEC	\$8,861.23	\$177.22
7389	Miscellaneous Business Services	\$4,168.38	\$83.36
Other		\$5,065.28	\$101.29
Total for MAJOR GROUP 73		<hr/>	<hr/>
		\$40,518.39	\$810.34
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
Total for MAJOR GROUP 75		<hr/>	<hr/>
		N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$7,676.74	\$153.53
Total for MAJOR GROUP 76		<hr/>	<hr/>
		\$7,676.74	\$153.53
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		<hr/>	<hr/>
		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		<hr/>	<hr/>
		N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
Total for MAJOR GROUP 80		<hr/>	<hr/>
		N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
Total for MAJOR GROUP 81		<hr/>	<hr/>
		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$80,666.00	\$1,613.33
8742	Management Consulting Services	\$5,914.00	\$118.28
Other		\$18,276.14	\$365.53

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

Returns Filed: January 2014

		Taxable	Tax Due
Elkton - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Total for MAJOR GROUP 87		\$104,856.14	\$2,097.14
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$174,463.51	\$3,489.26

Elkton - General Recap

C	Construction	\$3,654.66	\$74.03
D	Manufacturing	\$80,340.25	\$1,606.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$165,752.21	\$3,315.04
F	Wholesale Trade	\$132,724.04	\$2,654.46
G	Retail Trade	\$445,807.88	\$8,913.18
H	Finance, Insurance, And Real Estate	\$9,278.84	\$185.59
I	Services	\$174,463.51	\$3,489.26
	Other	\$429.92	\$8.60
Total for Elkton - General		\$1,012,451.31	\$20,246.96

Elkton Recap

C	Construction	\$3,654.66	\$74.03
D	Manufacturing	\$80,340.25	\$1,606.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$165,752.21	\$3,315.04
F	Wholesale Trade	\$132,724.04	\$2,654.46
G	Retail Trade	\$445,807.88	\$8,913.18
H	Finance, Insurance, And Real Estate	\$9,278.84	\$185.59
I	Services	\$174,463.51	\$3,489.26
	Other	\$429.92	\$8.60
Total for Elkton		\$1,012,451.31	\$20,246.96

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Emery - 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		
	Other	\$1,572.65	\$31.45
	Total for MAJOR GROUP 07	\$1,572.65	\$31.45
	Total for DIVISION A	\$1,716.65	\$34.33
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	(\$15,671.57)	(\$313.43)
	Total for MAJOR GROUP 17	(\$15,671.57)	(\$313.43)
	Total for DIVISION C	(\$15,671.57)	(\$313.43)
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	\$1,047.69	\$20.95
	2731 Books: Publishing, or Publishing and Printing	\$548.98	\$10.98
	2759 Commercial Printing, NEC	\$142.40	\$2.85
	Other	\$1,719.04	\$34.38
	Total for MAJOR GROUP 27	\$3,458.11	\$69.16
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	\$9,533.09	\$190.66
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	\$74,862.92	\$1,497.26
	4813 Telephone Communications, Except Radiotelephone	\$42,993.79	\$859.87
	4899 Communications Services, NEC	\$579.63	\$11.59
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$120,313.34	\$2,406.26
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	\$187,269.34	\$3,745.38
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$2,244.92	\$44.90
	Other	\$10,770.66	\$215.43
	Total for MAJOR GROUP 50	\$13,015.58	\$260.33
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$1,027.08	\$20.54
	5191 Farm Supplies	\$191,940.10	\$3,838.80

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

Returns Filed: January 2014

		Taxable	Tax Due
Emery - General <i>continued...</i>			
DIVISION: F Wholesale Trade <i>continued...</i>			
Other		\$1,383.35	\$27.66
	Total for MAJOR GROUP 51	\$194,350.53	\$3,887.00
	Total for DIVISION F	\$207,366.11	\$4,147.33
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$9,089.23	\$181.79
5251	Hardware Stores	\$2,744.55	\$54.89
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$12,023.68	\$240.48
MAJOR GROUP: 53	General Merchandise Stores		
Other		\$1,005.92	\$20.12
	Total for MAJOR GROUP 53	\$1,005.92	\$20.12
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$467.98	\$9.36
Other		\$75,365.65	\$1,507.31
	Total for MAJOR GROUP 54	\$75,833.63	\$1,516.67
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	\$43,284.77	\$865.69
	Total for MAJOR GROUP 55	\$43,284.77	\$865.69
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$649.05	\$12.98
5651	Family Clothing Stores	\$1,929.91	\$38.60
5661	Shoe Stores	\$669.48	\$13.39
Other		\$400.49	\$8.01
	Total for MAJOR GROUP 56	\$3,648.93	\$72.98
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722	Household Appliance Stores	\$1,972.29	\$39.44
5731	Radio, Television, and Consumer Electronics Stores	\$702.49	\$14.05
Other		\$3,911.36	\$78.23
	Total for MAJOR GROUP 57	\$6,586.14	\$131.72
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	\$8,228.90	\$164.58
5943	Stationery Stores	\$26.50	\$0.53
5961	Catalog and Mail-Order Houses	\$4,246.28	\$84.92
5963	Direct Selling Establishments	\$4,136.74	\$82.60
5999	Miscellaneous Retail Stores, NEC	\$2,904.49	\$58.09
Other		\$6,018.73	\$120.38
	Total for MAJOR GROUP 59	\$25,561.64	\$511.10
	Total for DIVISION G	\$193,548.27	\$3,870.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$168.50	\$3.37
	Total for MAJOR GROUP 60	\$168.50	\$3.37
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

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

Returns Filed: January 2014

		Taxable	Tax Due
Emery - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$1,570.13	\$31.40
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	7231 Beauty Shops	\$8,308.88	\$166.18
	Other	\$5,908.81	\$118.18
	Total for MAJOR GROUP 72	\$14,217.69	\$284.36
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$6,453.03	\$129.06
	7372 Prepackaged Software	\$3,652.30	\$73.05
	7379 Computer Related Services, NEC	\$92.50	\$1.85
	7389 Miscellaneous Business Services	\$1,962.92	\$39.27
	Other	\$1,958.00	\$39.16
	Total for MAJOR GROUP 73	\$14,118.75	\$282.39
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$840.80	\$16.82
	Total for MAJOR GROUP 75	\$840.80	\$16.82
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$337.50	\$6.75
	Total for MAJOR GROUP 76	\$337.50	\$6.75
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$341.51	\$6.83
	Total for MAJOR GROUP 79	\$341.51	\$6.83
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$2,856.67	\$57.13
	Other	\$1,682.50	\$33.65
	Total for MAJOR GROUP 87	\$4,539.17	\$90.78
	Total for DIVISION I	\$36,677.27	\$733.57

Emery - General Recap

A	Agriculture, Forestry, And Fishing	\$1,716.65	\$34.33
C	Construction	(\$15,671.57)	(\$313.43)
D	Manufacturing	\$9,533.09	\$190.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$187,269.34	\$3,745.38
F	Wholesale Trade	\$207,366.11	\$4,147.33
G	Retail Trade	\$193,548.27	\$3,870.83
H	Finance, Insurance, And Real Estate	\$1,570.13	\$31.40
I	Services	\$36,677.27	\$733.57
	Total for Emery - General	\$622,009.29	\$12,440.07

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

Returns Filed: January 2014

		Taxable	Tax Due
Emery Recap			
A	Agriculture, Forestry, And Fishing	\$1,716.65	\$34.33
C	Construction	(\$15,671.57)	(\$313.43)
D	Manufacturing	\$9,533.09	\$190.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$187,269.34	\$3,745.38
F	Wholesale Trade	\$207,366.11	\$4,147.33
G	Retail Trade	\$193,548.27	\$3,870.83
H	Finance, Insurance, And Real Estate	\$1,570.13	\$31.40
I	Services	\$36,677.27	\$733.57
Total for Emery		<u>\$622,009.29</u>	<u>\$12,440.07</u>

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Estelline - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$3,768.85	\$75.37
	Total for MAJOR GROUP 07	\$3,768.85	\$75.37
	Total for DIVISION A	\$3,768.85	\$75.37
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1731 Electrical Work	\$9,742.82	\$194.85
	Other	\$6,610.47	\$132.21
	Total for MAJOR GROUP 17	\$16,353.29	\$327.06
	Total for DIVISION C	\$32,954.87	\$659.09
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:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$4,431.47	\$88.63
	2731 Books: Publishing, or Publishing and Printing	\$148.72	\$2.97
	Other	\$1,799.20	\$35.98
	Total for MAJOR GROUP 27	\$6,379.39	\$127.58
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	\$8,523.64	\$170.47
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	\$28,804.96	\$576.10
	4813 Telephone Communications, Except Radiotelephone	\$32,080.48	\$641.61
	4841 Cable and Other Pay Television Services	\$10,207.65	\$204.15
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$71,213.02	\$1,424.26
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$438,849.54	\$8,776.99
	Total for MAJOR GROUP 49	\$438,849.54	\$8,776.99
	Total for DIVISION E	\$513,732.53	\$10,274.65
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$2,192.32	\$43.85
	5045 Computers and Computer Peripheral Equipment and Software	\$657.83	\$13.16
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,963.11	\$119.26

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

Returns Filed: January 2014

	Taxable	Tax Due
Estelline - General continued...		
DIVISION: F Wholesale Trade continued...		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$9,069.50	\$181.39
5091 Sporting and Recreational Goods and Supplies	\$2,155.42	\$43.11
Other	\$76,380.02	\$1,527.60
Total for MAJOR GROUP 50	\$96,418.20	\$1,928.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$1,980.33	\$39.61
Other	\$4,602.45	\$92.05
Total for MAJOR GROUP 51	\$6,582.78	\$131.66
Total for DIVISION F	\$103,000.98	\$2,060.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$73,312.75	\$1,466.24
Other	N/A	N/A
Total for MAJOR GROUP 52	\$74,340.48	\$1,486.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,051.13	\$21.03
Other	\$1,398.67	\$27.97
Total for MAJOR GROUP 53	\$2,449.80	\$49.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$61,802.02	\$1,236.04
5431 Fruit and Vegetable Markets	\$286.67	\$5.73
5499 Miscellaneous Food Stores	\$1,267.31	\$25.35
Other	N/A	N/A
Total for MAJOR GROUP 54	\$63,771.23	\$1,275.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$6,551.38	\$131.03
5541 Gasoline Service Station	\$110,081.86	\$2,201.65
Other	N/A	N/A
Total for MAJOR GROUP 55	\$116,673.24	\$2,333.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,332.33	\$26.65
5632 Women's Accessory and Specialty Stores	\$3,024.58	\$60.50
5651 Family Clothing Stores	\$2,347.64	\$46.96
5661 Shoe Stores	\$450.48	\$9.01
5699 Miscellaneous Apparel and Accessory Stores	\$946.00	\$18.92
Other	N/A	N/A
Total for MAJOR GROUP 56	\$8,210.53	\$164.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$5,695.52	\$113.91
5731 Radio, Television, and Consumer Electronics Stores	\$1,308.46	\$26.17
Other	\$1,623.06	\$32.46
Total for MAJOR GROUP 57	\$8,627.04	\$172.54
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	\$2,598.14	\$51.96
5943 Stationery Stores	\$5,527.66	\$110.56
5961 Catalog and Mail-Order Houses	\$8,623.35	\$172.45
5963 Direct Selling Establishments	\$15,801.36	\$316.03
5999 Miscellaneous Retail Stores, NEC	\$2,420.15	\$48.40
Other	\$2,542.69	\$50.86
Total for MAJOR GROUP 59	\$37,513.35	\$750.26
Total for DIVISION G	\$320,375.07	\$6,407.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

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

Returns Filed: January 2014

			Taxable	Tax Due
Estelline - General continued...				
DIVISION: H Finance, Insurance, And Real Estate continued...				
	Other		N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions			
	Other		N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other		N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service			
	Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other		\$1,122.67	\$22.45
		Total for MAJOR GROUP 65	\$1,122.67	\$22.45
		Total for DIVISION H	\$12,562.77	\$251.25
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			
	7299 Miscellaneous Personal Services, NEC		\$4,007.75	\$80.16
	Other		\$25,370.32	\$507.41
		Total for MAJOR GROUP 72	\$29,378.07	\$587.57
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental and Leasing, NEC		\$1,340.08	\$26.80
	7372 Prepackaged Software		\$97,830.78	\$1,956.62
	7389 Miscellaneous Business Services		\$10,718.59	\$214.37
	Other		\$14,617.95	\$292.36
		Total for MAJOR GROUP 73	\$124,507.40	\$2,490.15
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
	Other		\$4,144.68	\$82.89
		Total for MAJOR GROUP 75	\$4,144.68	\$82.89
MAJOR GROUP:	76 Miscellaneous Repair Services			
	7699 Repair Shops and Related Services, NEC		\$1,831.89	\$36.64
	Other		N/A	N/A
		Total for MAJOR GROUP 76	\$2,122.89	\$42.46
MAJOR GROUP:	78 Motion Pictures			
	Other		\$12,203.67	\$244.07
		Total for MAJOR GROUP 78	\$12,203.67	\$244.07
MAJOR GROUP:	79 Amusement And Recreation Services			
	7999 Amusement and Recreation Services, NEC		\$195.73	\$3.91
	Other		N/A	N/A
		Total for MAJOR GROUP 79	\$795.73	\$15.91
MAJOR GROUP:	80 Health Services			
	Other		\$10,051.96	\$201.04
		Total for MAJOR GROUP 80	\$10,051.96	\$201.04
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		\$1,034.58	\$20.69
	Other		\$3,084.83	\$61.70

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

Returns Filed: January 2014

		Taxable	Tax Due
Estelline - General continued...			
DIVISION: I Services continued...			
Total for MAJOR GROUP 87		\$4,119.41	\$82.39
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$187,690.74	\$3,753.82

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	\$3,768.85	\$75.37
C	Construction	\$32,954.87	\$659.09
D	Manufacturing	\$8,523.64	\$170.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$513,732.53	\$10,274.65
F	Wholesale Trade	\$103,000.98	\$2,060.03
G	Retail Trade	\$320,375.07	\$6,407.53
H	Finance, Insurance, And Real Estate	\$12,562.77	\$251.25
I	Services	\$187,690.74	\$3,753.82
Total for Estelline - General		\$1,182,609.45	\$23,652.21

Estelline Recap

A	Agriculture, Forestry, And Fishing	\$3,768.85	\$75.37
C	Construction	\$32,954.87	\$659.09
D	Manufacturing	\$8,523.64	\$170.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$513,732.53	\$10,274.65
F	Wholesale Trade	\$103,000.98	\$2,060.03
G	Retail Trade	\$320,375.07	\$6,407.53
H	Finance, Insurance, And Real Estate	\$12,562.77	\$251.25
I	Services	\$187,690.74	\$3,753.82
Total for Estelline		\$1,182,609.45	\$23,652.21

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Ethan - 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:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A
Total for DIVISION C		\$612,849.05	\$12,256.98
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$501.33	\$10.03
Total for MAJOR GROUP 20		\$501.33	\$10.03
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:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$875.79	\$17.51
	2731 Books: Publishing, or Publishing and Printing	\$72.25	\$1.45
	Other	\$1,588.38	\$31.77
Total for MAJOR GROUP 27		\$2,536.42	\$50.73
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:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A
Total for DIVISION D		\$4,234.01	\$84.68
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	\$15,727.44	\$314.55
	4813 Telephone Communications, Except Radiotelephone	\$15,930.77	\$318.62
	Other	\$3,022.75	\$60.46

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

Returns Filed: January 2014

		Taxable	Tax Due
Ethan - General continued...			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...			
		Total for MAJOR GROUP 48	\$34,680.96
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A
		Total for DIVISION E	\$75,193.09
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5044 Office Equipment	\$3,163.07	\$63.26
	5045 Computers and Computer Peripheral Equipment and Software	\$1,808.00	\$36.16
	5074 Plumbing and Heating Equipment and Supplies	\$11,351.99	\$227.04
	Other	\$9,563.92	\$191.27
		Total for MAJOR GROUP 50	\$25,886.98
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$1,375.79	\$27.52
	Other	\$3,737.38	\$74.75
		Total for MAJOR GROUP 51	\$5,113.17
		Total for DIVISION F	\$31,000.15
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$83,517.55	\$1,670.35
	Other	N/A	N/A
		Total for MAJOR GROUP 52	\$83,932.55
MAJOR GROUP: 53	General Merchandise Stores		
	Other	\$486.33	\$9.73
		Total for MAJOR GROUP 53	\$486.33
MAJOR GROUP: 54	Food Stores		
	Other	\$1,716.58	\$34.33
		Total for MAJOR GROUP 54	\$1,716.58
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	Other	\$35,172.09	\$703.44
		Total for MAJOR GROUP 55	\$35,172.09
MAJOR GROUP: 56	Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,187.59	\$23.75
	5651 Family Clothing Stores	\$937.36	\$18.75
	5661 Shoe Stores	\$176.48	\$3.53
	Other	\$431.00	\$8.62
		Total for MAJOR GROUP 56	\$2,732.43
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$356.00	\$7.12
	Other	N/A	N/A
		Total for MAJOR GROUP 57	\$590.95
MAJOR GROUP: 58	Eating And Drinking Places		
	Other	N/A	N/A
		Total for MAJOR GROUP 58	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$1,166.36	\$23.33
	5943 Stationery Stores	\$58.50	\$1.17
	5961 Catalog and Mail-Order Houses	\$2,228.89	\$44.58
	5963 Direct Selling Establishments	\$4,986.15	\$99.73
	5999 Miscellaneous Retail Stores, NEC	\$28,286.68	\$565.73
	Other	\$1,327.44	\$26.55
		Total for MAJOR GROUP 59	\$38,054.02
		Total for DIVISION G	\$164,206.29
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		

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

Returns Filed: January 2014

		Taxable	Tax Due
Ethan - General continued...			
DIVISION: H Finance, Insurance, And Real Estate continued...			
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67 Holding And Other Investment Offices		
	Other	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$1,473.12	\$29.46
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$5,324.74	\$106.49
	Total for MAJOR GROUP 72	\$5,324.74	\$106.49
MAJOR GROUP:	73 Business Services		
	7372 Prepackaged Software	\$648.17	\$12.96
	Other	\$7,472.71	\$149.46
	Total for MAJOR GROUP 73	\$8,120.88	\$162.42
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		
	7699 Repair Shops and Related Services, NEC	\$883.67	\$17.68
	Total for MAJOR GROUP 76	\$883.67	\$17.68
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	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	\$18,717.16	\$374.36

Ethan - General Recap

C	Construction	\$612,849.05	\$12,256.98
D	Manufacturing	\$4,234.01	\$84.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$75,193.09	\$1,503.88
F	Wholesale Trade	\$31,000.15	\$620.00
G	Retail Trade	\$164,206.29	\$3,284.14
H	Finance, Insurance, And Real Estate	\$1,473.12	\$29.46
I	Services	\$18,717.16	\$374.36
	Other	\$8,722.79	\$174.46
	Total for Ethan - General	\$916,395.66	\$18,327.96

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

Returns Filed: January 2014

		Taxable	Tax Due
Ethan Recap			
C	Construction	\$612,849.05	\$12,256.98
D	Manufacturing	\$4,234.01	\$84.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$75,193.09	\$1,503.88
F	Wholesale Trade	\$31,000.15	\$620.00
G	Retail Trade	\$164,206.29	\$3,284.14
H	Finance, Insurance, And Real Estate	\$1,473.12	\$29.46
I	Services	\$18,717.16	\$374.36
	Other	\$8,722.79	\$174.46
Total for Ethan		\$916,395.66	\$18,327.96

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Eureka - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$5,871.63	\$117.43
	Other	\$18,350.79	\$367.02
	Total for MAJOR GROUP 07	\$24,222.42	\$484.45
	Total for DIVISION A	\$24,222.42	\$484.45
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	\$7,061.65	\$141.24
	Other	\$23,707.00	\$493.04
	Total for MAJOR GROUP 17	\$30,768.65	\$634.28
	Total for DIVISION C	\$31,888.65	\$656.68
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$3,990.72	\$79.82
	2731 Books: Publishing, or Publishing and Printing	\$208.74	\$4.18
	2759 Commercial Printing, NEC	\$541.18	\$10.83
	Other	\$2,101.59	\$42.03
	Total for MAJOR GROUP 27	\$6,842.23	\$136.86
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$37,114.86	\$742.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$31,404.47	\$628.09
	4813 Telephone Communications, Except Radiotelephone	\$56,705.85	\$1,134.12
	4899 Communications Services, NEC	\$468.90	\$9.38
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$91,818.72	\$1,836.38
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$103,194.22	\$2,063.89
	Total for MAJOR GROUP 49	\$103,194.22	\$2,063.89
	Total for DIVISION E	\$198,496.15	\$3,969.93
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$3,436.98	\$68.74

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

Returns Filed: January 2014

		Taxable	Tax Due
Eureka - General continued...			
DIVISION: F Wholesale Trade continued...			
5045	Computers and Computer Peripheral Equipment and Software	\$3,248.00	\$64.96
5047	Medical, Dental, and Hospital Equipment and Supplies	\$333.24	\$6.66
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$13,201.42	\$264.03
5087	Service Establishment Equipment and Supplies	\$617.83	\$12.36
	Other	\$7,461.32	\$149.24
	Total for MAJOR GROUP 50	\$28,298.79	\$565.99
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,341.00	\$26.82
	Other	\$59,189.72	\$1,183.80
	Total for MAJOR GROUP 51	\$60,530.72	\$1,210.62
	Total for DIVISION F	\$88,829.51	\$1,776.61
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$1,300.83	\$26.02
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$5,717.91	\$114.36
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	\$2,008.69	\$40.17
	Other	\$2,008.33	\$40.17
	Total for MAJOR GROUP 53	\$4,017.02	\$80.34
MAJOR GROUP:	54 Food Stores		
5499	Miscellaneous Food Stores	\$828.68	\$16.58
	Other	\$240,095.86	\$4,801.92
	Total for MAJOR GROUP 54	\$240,924.54	\$4,818.50
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$32,762.04	\$655.25
	Total for MAJOR GROUP 55	\$32,762.04	\$655.25
MAJOR GROUP:	56 Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,913.65	\$38.27
5651	Family Clothing Stores	\$4,163.82	\$83.28
5661	Shoe Stores	\$592.49	\$11.85
5699	Miscellaneous Apparel and Accessory Stores	\$1,216.94	\$24.34
	Other	\$806.63	\$16.13
	Total for MAJOR GROUP 56	\$8,693.53	\$173.87
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$6,339.29	\$126.79
5719	Miscellaneous Homefurnishings Stores	\$4,177.85	\$83.56
	Other	\$10,552.88	\$211.05
	Total for MAJOR GROUP 57	\$21,070.02	\$421.40
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	\$31,742.81	\$634.85
	Total for MAJOR GROUP 58	\$31,742.81	\$634.85
MAJOR GROUP:	59 Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$2,056.21	\$41.13
5943	Stationery Stores	\$153.50	\$3.07
5945	Hobby, Toy, and Game Stores	\$251.79	\$5.04
5961	Catalog and Mail-Order Houses	\$24,294.87	\$485.92
5963	Direct Selling Establishments	\$16,349.24	\$325.14
5999	Miscellaneous Retail Stores, NEC	\$36,188.35	\$723.77
	Other	\$153,366.57	\$3,067.34
	Total for MAJOR GROUP 59	\$232,660.53	\$4,651.41
	Total for DIVISION G	\$577,588.40	\$11,549.98
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
Eureka - General continued...				
DIVISION: H Finance, Insurance, And Real Estate continued...				
Total for MAJOR GROUP 60			N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions			
Other			\$395.07	\$7.90
Total for MAJOR GROUP 61			\$395.07	\$7.90
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other			N/A	N/A
Total for MAJOR GROUP 62			N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
6411	Insurance Agents, Brokers, and Service		\$16,354.11	\$327.08
Total for MAJOR GROUP 64			\$16,354.11	\$327.08
MAJOR GROUP: 65	Real Estate			
Other			\$1,052.30	\$21.05
Total for MAJOR GROUP 65			\$1,052.30	\$21.05
Total for DIVISION H			\$18,114.81	\$362.30
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011	Hotels and Motels		\$23,021.03	\$460.43
7021	Rooming and Boarding Houses		\$11,660.25	\$233.21
Other			N/A	N/A
Total for MAJOR GROUP 70			\$35,206.28	\$704.14
MAJOR GROUP: 72	Personal Services			
7231	Beauty Shops		\$12,973.68	\$259.48
7299	Miscellaneous Personal Services, NEC		\$10,150.86	\$203.02
Other			\$14,110.19	\$282.20
Total for MAJOR GROUP 72			\$37,234.73	\$744.70
MAJOR GROUP: 73	Business Services			
7322	Adjustment and Collection Services		\$227.74	\$4.55
7342	Disinfecting and Pest Control Services		\$395.00	\$7.90
7359	Equipment Rental and Leasing, NEC		\$6,253.89	\$125.08
7372	Prepackaged Software		\$7,566.39	\$151.32
7389	Miscellaneous Business Services		\$5,263.72	\$105.28
Other			\$7,210.37	\$144.22
Total for MAJOR GROUP 73			\$26,917.11	\$538.35
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			\$61,302.44	\$1,226.05
Total for MAJOR GROUP 75			\$61,302.44	\$1,226.05
MAJOR GROUP: 76	Miscellaneous Repair Services			
7699	Repair Shops and Related Services, NEC		\$22,781.75	\$455.64
Other			N/A	N/A
Total for MAJOR GROUP 76			\$23,077.25	\$461.55
MAJOR GROUP: 78	Motion Pictures			
Other			\$6,142.67	\$122.85
Total for MAJOR GROUP 78			\$6,142.67	\$122.85
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			\$21,002.00	\$420.04
Total for MAJOR GROUP 79			\$21,002.00	\$420.04
MAJOR GROUP: 80	Health Services			
Other			\$822,441.84	\$17,967.64
Total for MAJOR GROUP 80			\$822,441.84	\$17,967.64
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

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

Returns Filed: January 2014

		Taxable	Tax Due
Eureka - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$7,163.09	\$143.26
Other		\$1,938.99	\$38.78
	Total for MAJOR GROUP 87	\$9,102.08	\$182.04
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$1,052,940.40	\$22,577.64

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	\$24,222.42	\$484.45
C	Construction	\$31,888.65	\$656.68
D	Manufacturing	\$37,114.86	\$742.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$198,496.15	\$3,969.93
F	Wholesale Trade	\$88,829.51	\$1,776.61
G	Retail Trade	\$577,588.40	\$11,549.98
H	Finance, Insurance, And Real Estate	\$18,114.81	\$362.30
I	Services	\$1,052,940.40	\$22,577.64
	Total for Eureka - General	\$2,029,195.20	\$42,119.91

Eureka Recap

A	Agriculture, Forestry, And Fishing	\$24,222.42	\$484.45
C	Construction	\$31,888.65	\$656.68
D	Manufacturing	\$37,114.86	\$742.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$198,496.15	\$3,969.93
F	Wholesale Trade	\$88,829.51	\$1,776.61
G	Retail Trade	\$577,588.40	\$11,549.98
H	Finance, Insurance, And Real Estate	\$18,114.81	\$362.30
I	Services	\$1,052,940.40	\$22,577.64
	Total for Eureka	\$2,029,195.20	\$42,119.91

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

			Taxable	Tax Due
Fairfax - 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			N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
	Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries			
2711	Newspapers: Publishing, or Publishing and Printing		\$401.56	\$8.03
Other			\$102.96	\$2.06
	Total for MAJOR GROUP 27		\$504.52	\$10.09
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
	Total for DIVISION D		\$1,234.52	\$24.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
4212	Local Trucking Without Storage		\$1,073.00	\$21.46
	Total for MAJOR GROUP 42		\$1,073.00	\$21.46
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$8,797.50	\$175.95
4813	Telephone Communications, Except Radiotelephone		\$2,218.00	\$44.36
Other			\$1,872.67	\$37.45
	Total for MAJOR GROUP 48		\$12,888.17	\$257.76
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
	Total for DIVISION E		\$30,541.06	\$610.82
DIVISION: F Wholesale Trade				
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5045	Computers and Computer Peripheral Equipment and Software		\$260.00	\$5.20
Other			\$5,079.77	\$101.60
	Total for MAJOR GROUP 50		\$5,339.77	\$106.80
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5191	Farm Supplies		\$38,499.71	\$770.00
Other			\$7,770.58	\$155.41
	Total for MAJOR GROUP 51		\$46,270.29	\$925.41
	Total for DIVISION F		\$51,610.06	\$1,032.21
DIVISION: G Retail Trade				
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211	Lumber and Other Building Materials Dealers		\$365.25	\$7.31
Other			N/A	N/A
	Total for MAJOR GROUP 52		\$594.25	\$11.89
MAJOR GROUP: 53	General Merchandise Stores			
5311	Department Stores		\$413.73	\$8.27
Other			\$1,820.08	\$36.40
	Total for MAJOR GROUP 53		\$2,233.81	\$44.67
MAJOR GROUP: 54	Food Stores			
Other			\$17,958.17	\$359.16
	Total for MAJOR GROUP 54		\$17,958.17	\$359.16

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

Returns Filed: January 2014

		Taxable	Tax Due
Fairfax - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	\$215.27	\$4.31
Other		\$810.83	\$16.22
	Total for MAJOR GROUP 56	\$1,026.10	\$20.53
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$4,786.55	\$95.73
	Total for MAJOR GROUP 57	\$4,786.55	\$95.73
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943	Stationery Stores	\$29.50	\$0.59
5961	Catalog and Mail-Order Houses	\$1,618.21	\$32.36
5963	Direct Selling Establishments	\$3,024.51	\$60.49
5999	Miscellaneous Retail Stores, NEC	\$805.70	\$16.11
Other		\$777.62	\$15.55
	Total for MAJOR GROUP 59	\$6,255.54	\$125.10
	Total for DIVISION G	\$41,415.45	\$828.30
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		\$3,248.62	\$64.97
	Total for MAJOR GROUP 72	\$3,248.62	\$64.97
MAJOR GROUP: 73	Business Services		
7389	Miscellaneous Business Services	\$323.40	\$6.47
Other		\$503.83	\$10.08
	Total for MAJOR GROUP 73	\$827.23	\$16.55
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	\$7,663.17	\$153.26
<hr/>			
Fairfax - General Recap			
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D	Manufacturing	\$1,234.52	\$24.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$30,541.06	\$610.82
F	Wholesale Trade	\$51,610.06	\$1,032.21
G	Retail Trade	\$41,415.45	\$828.30
I	Services	\$7,663.17	\$153.26
	Other	\$375.00	\$7.50
	Total for Fairfax - General	\$132,839.26	\$2,656.78
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Fairfax Recap			
D	Manufacturing	\$1,234.52	\$24.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$30,541.06	\$610.82
F	Wholesale Trade	\$51,610.06	\$1,032.21
G	Retail Trade	\$41,415.45	\$828.30
I	Services	\$7,663.17	\$153.26
	Other	\$375.00	\$7.50
Total for Fairfax		\$132,839.26	\$2,656.78

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Faith - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
Total for MAJOR GROUP 07		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$21,044.04	\$527.91
Total for MAJOR GROUP 17		\$21,044.04	\$527.91
Total for DIVISION C		\$21,044.04	\$527.91
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23 Apparel And Other 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	\$914.86	\$18.30
	2721 Periodicals: Publishing, or Publishing and Printing	\$397.90	\$7.96
	2731 Books: Publishing, or Publishing and Printing	\$127.05	\$2.54
	2752 Commercial Printing, Lithographic	\$1,951.21	\$39.02
	Other	\$646.46	\$12.93
Total for MAJOR GROUP 27		\$4,037.48	\$80.75
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$230.50	\$4.61
Total for MAJOR GROUP 28		\$230.50	\$4.61
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		\$5,883.01	\$117.66
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	\$2,358.22	\$47.16
	4813 Telephone Communications, Except Radiotelephone	\$2,389.99	\$47.80
	4841 Cable and Other Pay Television Services	\$5,792.50	\$115.85
	Other	N/A	N/A
Total for MAJOR GROUP 48		\$10,593.71	\$211.87
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		\$68,970.04	\$1,379.40
DIVISION: F Wholesale Trade			

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

Returns Filed: January 2014

	Taxable	Tax Due
Faith - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	\$38,139.17	\$762.78
Other	\$23,680.09	\$473.60
Total for MAJOR GROUP 50	\$61,819.26	\$1,236.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$751.00	\$15.02
Other	\$1,168.72	\$23.38
Total for MAJOR GROUP 51	\$1,919.72	\$38.40
Total for DIVISION F	\$63,738.98	\$1,274.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$65,983.39	\$1,319.67
Other	N/A	N/A
Total for MAJOR GROUP 52	\$66,492.39	\$1,329.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,100.33	\$22.01
Other	\$1,747.92	\$34.96
Total for MAJOR GROUP 53	\$2,848.25	\$56.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$198,002.57	\$3,960.05
5499 Miscellaneous Food Stores	\$690.53	\$13.82
Other	N/A	N/A
Total for MAJOR GROUP 54	\$201,262.49	\$4,025.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$74,686.75	\$1,493.74
Other	N/A	N/A
Total for MAJOR GROUP 55	\$113,560.98	\$2,271.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,050.05	\$21.00
5651 Family Clothing Stores	\$2,451.98	\$49.04
5661 Shoe Stores	\$599.01	\$11.98
Other	\$14,858.40	\$297.17
Total for MAJOR GROUP 56	\$18,959.44	\$379.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	\$1,710.14	\$34.20
5734 Computer and Computer Software Stores	\$760.83	\$15.22
Other	\$2,601.96	\$52.04
Total for MAJOR GROUP 57	\$5,072.93	\$101.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$19,778.30	\$395.57
Total for MAJOR GROUP 58	\$19,778.30	\$395.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$3,765.83	\$75.32
5942 Book Stores	\$1,984.49	\$39.69
5943 Stationery Stores	\$262.30	\$5.25
5945 Hobby, Toy, and Game Stores	\$953.57	\$19.08
5947 Gift, Novelty, and Souvenir Shops	\$1,495.88	\$29.92
5961 Catalog and Mail-Order Houses	\$5,722.70	\$114.44
5963 Direct Selling Establishments	\$8,512.27	\$170.25
5999 Miscellaneous Retail Stores, NEC	\$2,044.26	\$40.89
Other	\$67,863.99	\$1,357.29
Total for MAJOR GROUP 59	\$92,605.29	\$1,852.13
Total for DIVISION G	\$520,580.07	\$10,411.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
Faith - General <i>continued...</i>				
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>				
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			\$2,721.26	\$54.43
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
Total for MAJOR GROUP 70			N/A	N/A
MAJOR GROUP: 72	Personal Services			
Other			\$9,987.42	\$199.74
Total for MAJOR GROUP 72			\$9,987.42	\$199.74
MAJOR GROUP: 73	Business Services			
7372	Prepackaged Software		\$3,377.59	\$67.55
7389	Miscellaneous Business Services		\$8,911.45	\$178.23
Other			\$9,425.94	\$188.51
Total for MAJOR GROUP 73			\$21,714.98	\$434.29
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			\$111,811.71	\$2,236.23
Total for MAJOR GROUP 75			\$111,811.71	\$2,236.23
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			\$1,458.50	\$29.17
Total for MAJOR GROUP 79			\$1,458.50	\$29.17
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: 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		\$1,536.49	\$30.73
Other			N/A	N/A
Total for MAJOR GROUP 87			\$3,519.93	\$70.40
MAJOR GROUP: 89	Miscellaneous Services			

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

Returns Filed: January 2014

		Taxable	Tax Due
Faith - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$194,301.12	\$3,886.00

Faith - General Recap

C	Construction	\$21,044.04	\$527.91
D	Manufacturing	\$5,883.01	\$117.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$68,970.04	\$1,379.40
F	Wholesale Trade	\$63,738.98	\$1,274.78
G	Retail Trade	\$520,580.07	\$10,411.65
H	Finance, Insurance, And Real Estate	\$2,721.26	\$54.43
I	Services	\$194,301.12	\$3,886.00
	Other	\$34,754.83	\$695.10
	Total for Faith - General	\$911,993.35	\$18,346.93

Faith - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$19,778.30	\$197.78
	Total for MAJOR GROUP 58	\$19,778.30	\$197.78
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$59,427.39	\$594.27
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
	Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	\$59,427.39	\$594.27
	Other	\$33,653.27	\$336.53
	Total for Faith - Gross Receipts	\$93,080.66	\$930.80

Faith Recap

C	Construction	\$21,044.04	\$527.91
D	Manufacturing	\$5,883.01	\$117.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$68,970.04	\$1,379.40
F	Wholesale Trade	\$63,738.98	\$1,274.78
G	Retail Trade	\$580,007.46	\$11,005.92
H	Finance, Insurance, And Real Estate	\$2,721.26	\$54.43
I	Services	\$194,301.12	\$3,886.00
	Other	\$68,408.10	\$1,031.63
	Total for Faith	\$1,005,074.01	\$19,277.73

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

			Taxable	Tax Due
Faulkton - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
	Other		N/A	N/A
			Total for MAJOR GROUP 01	N/A
MAJOR GROUP:	07	Agricultural Services		
	Other		\$56,197.36	\$1,123.94
			Total for MAJOR GROUP 07	\$56,197.36
MAJOR GROUP:	08	Forestry		
	Other		N/A	N/A
			Total for MAJOR GROUP 08	N/A
			Total for DIVISION A	\$57,003.86
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	Other		N/A	N/A
			Total for MAJOR GROUP 15	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
	Other		N/A	N/A
			Total for MAJOR GROUP 16	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
	1711	Plumbing, Heating, and Air-Conditioning	\$4,272.39	\$85.45
	Other		\$17,071.24	\$341.43
			Total for MAJOR GROUP 17	\$21,343.63
			Total for DIVISION C	\$22,313.66
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		N/A	N/A
			Total for MAJOR GROUP 20	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		N/A	N/A
			Total for MAJOR GROUP 23	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$5,741.42	\$114.83
	2731	Books: Publishing, or Publishing and Printing	\$341.35	\$6.83
	2759	Commercial Printing, NEC	\$1,619.98	\$32.40
	Other		\$1,298.01	\$25.97
			Total for MAJOR GROUP 27	\$9,000.76
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		\$1,222.63	\$24.45
			Total for MAJOR GROUP 28	\$1,222.63
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
	Other		N/A	N/A
			Total for MAJOR GROUP 29	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
	Other		N/A	N/A
			Total for MAJOR GROUP 32	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
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		N/A	N/A
			Total for MAJOR GROUP 35	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		N/A	N/A
			Total for MAJOR GROUP 36	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other		N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Faulkton - General continued...			
DIVISION: D Manufacturing continued...			
		Total for MAJOR GROUP 37	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
		Total for DIVISION D	\$24,489.02
			\$489.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$13,713.32	\$274.26
		Total for MAJOR GROUP 42	\$13,713.32
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$40,662.33	\$813.25
	4813 Telephone Communications, Except Radiotelephone	\$46,514.05	\$930.28
	4841 Cable and Other Pay Television Services	\$4,564.84	\$91.30
	4899 Communications Services, NEC	\$283.32	\$5.67
		Total for MAJOR GROUP 48	\$92,024.54
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A
		Total for DIVISION E	\$174,480.07
			\$3,489.60
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$4,622.94	\$92.47
	5045 Computers and Computer Peripheral Equipment and Software	\$2,857.83	\$57.16
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$4,227.50	\$84.55
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,641.00	\$52.82
	5074 Plumbing and Heating Equipment and Supplies	\$3,202.78	\$64.05
	5084 Industrial Machinery and Equipment	\$3,195.92	\$63.92
	5085 Industrial Supplies	\$1,782.35	\$35.65
	Other	\$7,322.98	\$146.45
		Total for MAJOR GROUP 50	\$29,853.30
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5113 Industrial and Personal Service Paper	\$2,325.67	\$46.51
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$844.00	\$16.88
	5191 Farm Supplies	\$192,664.64	\$3,853.29
	Other	\$11,078.36	\$221.56
		Total for MAJOR GROUP 51	\$206,912.67
		Total for DIVISION F	\$236,765.97
			\$4,735.31
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$78,848.93	\$1,576.98
	5251 Hardware Stores	\$12,917.22	\$258.35
		Total for MAJOR GROUP 52	\$91,766.15
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,230.68	\$24.62
	Other	N/A	N/A
		Total for MAJOR GROUP 53	\$4,938.68
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$248,192.53	\$4,963.85
	5499 Miscellaneous Food Stores	\$1,544.43	\$30.89
	Other	\$5,821.17	\$116.42
		Total for MAJOR GROUP 54	\$255,558.13
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$519.32	\$10.38
	5541 Gasoline Service Station	\$133,749.35	\$2,674.99
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Faulkton - General continued...			
DIVISION: G Retail Trade continued...			
		<hr/>	<hr/>
Total for MAJOR GROUP 55		\$134,677.09	\$2,693.54
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$3,159.55	\$63.20
5632	Women's Accessory and Specialty Stores	\$841.37	\$16.82
5641	Children's and Infants' Wear Stores	\$1,147.09	\$22.94
5651	Family Clothing Stores	\$4,398.75	\$87.98
5661	Shoe Stores	\$1,142.48	\$22.85
5699	Miscellaneous Apparel and Accessory Stores	\$660.20	\$13.20
Total for MAJOR GROUP 56		<hr/>	<hr/>
		\$11,349.44	\$226.99
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$15,372.41	\$307.45
5719	Miscellaneous Homefurnishings Stores	\$945.67	\$18.91
5722	Household Appliance Stores	\$2,246.95	\$44.94
5731	Radio, Television, and Consumer Electronics Stores	\$40,718.98	\$814.38
5734	Computer and Computer Software Stores	\$1,275.96	\$25.52
Other		\$33,338.09	\$666.76
Total for MAJOR GROUP 57		<hr/>	<hr/>
		\$93,898.06	\$1,877.96
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$35,710.38	\$714.20
5813	Drinking Places	\$27,446.58	\$548.94
Total for MAJOR GROUP 58		<hr/>	<hr/>
		\$63,156.96	\$1,263.14
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$2,119.11	\$42.38
5943	Stationery Stores	\$1,820.43	\$36.41
5947	Gift, Novelty, and Souvenir Shops	\$6,019.91	\$120.41
5949	Sewing, Needlework, and Piece Goods Stores	\$3,222.55	\$64.45
5961	Catalog and Mail-Order Houses	\$12,993.15	\$259.87
5963	Direct Selling Establishments	\$3,059.06	\$35.70
5999	Miscellaneous Retail Stores, NEC	\$11,440.28	\$228.80
Other		\$48,029.13	\$960.58
Total for MAJOR GROUP 59		<hr/>	<hr/>
		\$88,703.62	\$1,748.60
Total for DIVISION G		<hr/>	<hr/>
		\$744,048.13	\$14,855.50
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$946.50	\$18.93
Total for MAJOR GROUP 60		<hr/>	<hr/>
		\$946.50	\$18.93
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		<hr/>	<hr/>
		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		<hr/>	<hr/>
		N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		<hr/>	<hr/>
		N/A	N/A
Total for DIVISION H		<hr/>	<hr/>
		\$5,413.02	\$108.26
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		\$88,008.10	\$1,760.16
Total for MAJOR GROUP 70		<hr/>	<hr/>
		\$88,008.10	\$1,760.16
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$1,917.47	\$38.35
7231	Beauty Shops	\$18,974.28	\$379.50
7299	Miscellaneous Personal Services, NEC	\$12,734.08	\$254.68
Other		\$41,316.63	\$826.33

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

Returns Filed: January 2014

		Taxable	Tax Due
Faulkton - General continued...			
DIVISION: I Services continued...			
		<hr/>	<hr/>
Total for MAJOR GROUP 72		\$74,942.46	\$1,498.86
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$42,745.06	\$854.91
7372 Prepackaged Software		\$2,684.83	\$53.70
7379 Computer Related Services, NEC		\$1,091.50	\$21.83
7389 Miscellaneous Business Services		\$4,424.47	\$88.49
Other		\$6,709.61	\$134.19
Total for MAJOR GROUP 73		\$57,655.47	\$1,153.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		\$1,157.72	\$23.15
7538 General Automotive Repair Shops		\$20,564.40	\$411.29
Other		N/A	N/A
Total for MAJOR GROUP 75		\$21,739.45	\$434.79
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		\$1,182.25	\$23.65
7699 Repair Shops and Related Services, NEC		\$7,967.28	\$159.35
Other		N/A	N/A
Total for MAJOR GROUP 76		\$11,672.15	\$233.45
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		\$13,758.07	\$275.17
Total for MAJOR GROUP 80		\$13,758.07	\$275.17
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$11,561.54	\$231.23
Other		\$1,013.47	\$20.27
Total for MAJOR GROUP 87		\$12,575.01	\$251.50
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$288,725.80	\$5,774.55

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	\$57,003.86	\$1,140.07
C	Construction	\$22,313.66	\$446.70
D	Manufacturing	\$24,489.02	\$489.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$174,480.07	\$3,489.60
F	Wholesale Trade	\$236,765.97	\$4,735.31
G	Retail Trade	\$744,048.13	\$14,855.50
H	Finance, Insurance, And Real Estate	\$5,413.02	\$108.26
I	Services	\$288,725.80	\$5,774.55
Total for Faulkton - General		\$1,553,239.53	\$31,039.79

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

Returns Filed: January 2014

		Taxable	Tax Due
Faulkton Recap			
A	Agriculture, Forestry, And Fishing	\$57,003.86	\$1,140.07
C	Construction	\$22,313.66	\$446.70
D	Manufacturing	\$24,489.02	\$489.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$174,480.07	\$3,489.60
F	Wholesale Trade	\$236,765.97	\$4,735.31
G	Retail Trade	\$744,048.13	\$14,855.50
H	Finance, Insurance, And Real Estate	\$5,413.02	\$108.26
I	Services	\$288,725.80	\$5,774.55
Total for Faulkton		<u>\$1,553,239.53</u>	<u>\$31,039.79</u>

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Flandreau - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$11,491.31	\$229.83
	Other	\$45,356.78	\$907.13
	Total for MAJOR GROUP 07	\$56,848.09	\$1,136.96
	Total for DIVISION A	\$56,848.09	\$1,136.96
DIVISION: B Mining			
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$13,445.12	\$268.90
	1731 Electrical Work	\$596.46	\$12.55
	Other	\$10,802.03	\$170.73
	Total for MAJOR GROUP 17	\$24,843.61	\$452.18
	Total for DIVISION C	\$30,249.82	\$560.31
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$3,307.79	\$66.16
	Total for MAJOR GROUP 20	\$3,307.79	\$66.16
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$5,301.50	\$106.03
	2721 Periodicals: Publishing, or Publishing and Printing	\$1,484.72	\$29.70
	2731 Books: Publishing, or Publishing and Printing	\$513.01	\$10.26
	2741 Miscellaneous Publishing	\$527.88	\$10.56
	2752 Commercial Printing, Lithographic	\$2,595.79	\$51.92
	2771 Greeting Cards	\$370.68	\$7.41
	Other	\$1,108.50	\$22.17
	Total for MAJOR GROUP 27	\$11,902.08	\$238.05
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$8,385.47	\$167.71
	Total for MAJOR GROUP 28	\$8,385.47	\$167.71
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	\$20,244.54	\$404.89
	Total for MAJOR GROUP 35	\$20,244.54	\$404.89
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

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

Returns Filed: January 2014

		Taxable	Tax Due
Flandreau - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	\$3,910.48	\$78.22
	Total for MAJOR GROUP 38	\$3,910.48	\$78.22
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$50,793.17	\$1,015.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	\$10,746.61	\$214.93
	Total for MAJOR GROUP 42	\$10,746.61	\$214.93
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$139,713.11	\$2,794.26
	4813 Telephone Communications, Except Radiotelephone	\$17,236.44	\$344.73
	4841 Cable and Other Pay Television Services	\$97,824.76	\$1,956.50
	4899 Communications Services, NEC	\$1,833.10	\$36.66
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$256,615.41	\$5,132.31
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$271,060.63	\$5,421.21
	Total for MAJOR GROUP 49	\$271,060.63	\$5,421.21
	Total for DIVISION E	\$538,422.65	\$10,768.45
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$5,079.17	\$101.59
	5045 Computers and Computer Peripheral Equipment and Software	\$2,477.66	\$49.56
	5046 Commercial Equipment, NEC	\$972.93	\$19.47
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$7,496.66	\$149.93
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$17,497.35	\$349.95
	5084 Industrial Machinery and Equipment	\$19,621.54	\$392.44
	5087 Service Establishment Equipment and Supplies	\$929.00	\$18.58
	Other	\$32,351.67	\$647.05
	Total for MAJOR GROUP 50	\$86,425.98	\$1,728.57
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$161.88	\$3.24
	5141 Groceries, General Line	\$14,831.99	\$296.64
	5149 Groceries and Related Products, NEC	\$2,086.79	\$41.74
	Other	\$8,743.81	\$174.89
	Total for MAJOR GROUP 51	\$25,824.47	\$516.51
	Total for DIVISION F	\$112,250.45	\$2,245.08
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$78,873.36	\$1,577.47
	Other	\$1,179.62	\$23.59
	Total for MAJOR GROUP 52	\$80,052.98	\$1,601.06
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$224,994.27	\$4,499.88
	Other	\$153,777.84	\$3,075.56
	Total for MAJOR GROUP 53	\$378,772.11	\$7,575.44
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$180,197.64	\$3,603.94
	5499 Miscellaneous Food Stores	\$5,046.85	\$100.94
	Other	\$30,203.12	\$604.06
	Total for MAJOR GROUP 54	\$215,447.61	\$4,308.94
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		

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

Returns Filed: January 2014

		Taxable	Tax Due
Flandreau - General continued...			
DIVISION: G Retail Trade continued...			
5531	Auto and Home Supply Stores	\$65,878.18	\$1,317.58
5541	Gasoline Service Station	\$144,460.85	\$2,889.21
	Other	N/A	N/A
Total for MAJOR GROUP 55		\$215,168.26	\$4,303.38
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621	Women's Clothing Stores	\$3,557.88	\$71.15
5632	Women's Accessory and Specialty Stores	\$459.88	\$9.20
5651	Family Clothing Stores	\$7,452.33	\$149.05
5661	Shoe Stores	\$1,492.58	\$29.85
5699	Miscellaneous Apparel and Accessory Stores	\$1,573.97	\$31.48
	Other	N/A	N/A
Total for MAJOR GROUP 56		\$14,592.55	\$291.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5713	Floor Coverings Stores	\$2,645.65	\$52.91
5722	Household Appliance Stores	\$2,972.77	\$59.46
5731	Radio, Television, and Consumer Electronics Stores	\$3,607.50	\$72.15
5734	Computer and Computer Software Stores	\$4,820.56	\$96.41
	Other	\$12,602.32	\$252.05
Total for MAJOR GROUP 57		\$26,648.80	\$532.98
MAJOR GROUP: 58 Eating And Drinking Places			
5812	Eating Places	\$135,681.96	\$2,713.64
	Other	N/A	N/A
Total for MAJOR GROUP 58		\$159,515.00	\$3,190.30
MAJOR GROUP: 59 Miscellaneous Retail			
5941	Sporting Goods Stores and Bicycle Shops	\$6,175.36	\$123.52
5942	Book Stores	\$310.54	\$6.22
5943	Stationery Stores	(\$1,784.05)	(\$35.69)
5944	Jewelry Stores	\$901.54	\$18.03
5945	Hobby, Toy, and Game Stores	\$922.68	\$18.45
5947	Gift, Novelty, and Souvenir Shops	\$1,069.53	\$21.40
5961	Catalog and Mail-Order Houses	\$25,369.87	\$507.41
5962	Automatic Merchandise Machine Operators	\$918.92	\$18.37
5963	Direct Selling Establishments	\$31,780.35	\$640.74
5999	Miscellaneous Retail Stores, NEC	\$13,083.59	\$261.69
	Other	\$78,427.63	\$1,568.55
Total for MAJOR GROUP 59		\$157,175.96	\$3,148.69
Total for DIVISION G		\$1,247,373.27	\$24,952.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
	Other	\$543.34	\$10.87
Total for MAJOR GROUP 60		\$543.34	\$10.87
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			
	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	\$11,223.98	\$224.48
Total for MAJOR GROUP 65		\$11,223.98	\$224.48
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		\$12,182.97	\$243.66
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			

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

Returns Filed: January 2014

		Taxable	Tax Due
Flandreau - General continued...			
DIVISION: I Services continued...			
7217	Carpet and Upholstery Cleaning	\$1,805.43	\$36.11
7218	Industrial Launderers	\$3,679.90	\$73.59
7231	Beauty Shops	\$36,059.26	\$721.19
7299	Miscellaneous Personal Services, NEC	\$2,834.96	\$56.70
	Other	\$58,807.33	\$1,176.15
Total for MAJOR GROUP 72		\$103,186.88	\$2,063.74
MAJOR GROUP: 73 Business Services			
7322	Adjustment and Collection Services	\$1,177.82	\$23.56
7342	Disinfecting and Pest Control Services	\$1,301.62	\$26.03
7349	Building Cleaning and Maintenance Services, NEC	\$829.35	\$16.59
7359	Equipment Rental and Leasing, NEC	\$8,888.03	\$177.77
7371	Computer Programming Services	\$7,913.20	\$158.26
7372	Prepackaged Software	\$7,340.83	\$146.82
7379	Computer Related Services, NEC	\$1,654.82	\$33.10
7382	Security Systems Services	\$638.35	\$12.77
7389	Miscellaneous Business Services	\$11,715.69	\$234.32
	Other	\$21,908.97	\$443.19
Total for MAJOR GROUP 73		\$63,368.68	\$1,272.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538	General Automotive Repair Shops	\$83,758.26	\$1,675.16
	Other	\$33,781.92	\$675.64
Total for MAJOR GROUP 75		\$117,540.18	\$2,350.80
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699	Repair Shops and Related Services, NEC	\$2,636.80	\$52.74
	Other	\$15,265.03	\$305.29
Total for MAJOR GROUP 76		\$17,901.83	\$358.03
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	\$952.86	\$19.06
	Other	\$1,324.43	\$26.49
Total for MAJOR GROUP 79		\$2,277.29	\$45.55
MAJOR GROUP: 80 Health Services			
	Other	\$11,076.22	\$221.53
Total for MAJOR GROUP 80		\$11,076.22	\$221.53
MAJOR GROUP: 81 Legal Services			
8111	Legal Services	\$20,816.55	\$416.33
Total for MAJOR GROUP 81		\$20,816.55	\$416.33
MAJOR GROUP: 82 Educational Services			
	Other	\$1,301.29	\$26.03
Total for MAJOR GROUP 82		\$1,301.29	\$26.03
MAJOR GROUP: 83 Social Services			
	Other	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
	Other	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services	\$7,990.58	\$159.82
8742	Management Consulting Services	\$7,239.40	\$144.79
	Other	\$2,108.10	\$42.16
Total for MAJOR GROUP 87		\$17,338.08	\$346.77
MAJOR GROUP: 89 Miscellaneous Services			
8999	Services, NEC	\$7,922.43	\$158.45
Total for MAJOR GROUP 89		\$7,922.43	\$158.45

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

Returns Filed: January 2014

	Taxable	Tax Due
Flandreau - General <i>continued...</i>		
Total for DIVISION I	\$374,660.47	\$7,498.26

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	\$56,848.09	\$1,136.96
C	Construction	\$30,249.82	\$560.31
D	Manufacturing	\$50,793.17	\$1,015.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$538,422.65	\$10,768.45
F	Wholesale Trade	\$112,250.45	\$2,245.08
G	Retail Trade	\$1,247,373.27	\$24,952.64
H	Finance, Insurance, And Real Estate	\$12,182.97	\$243.66
I	Services	\$374,660.47	\$7,498.26
	Other	\$178.00	\$3.56
Total for Flandreau - General		\$2,422,958.89	\$48,424.80

Flandreau - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

N/A

N/A

Total for MAJOR GROUP 54

N/A

N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

\$52,815.02

\$528.15

Total for MAJOR GROUP 55

\$52,815.02

\$528.15

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

\$104,432.96

\$1,044.34

Other

N/A

N/A

Total for MAJOR GROUP 58

\$128,266.00

\$1,282.67

MAJOR GROUP: 59 Miscellaneous Retail

Other

N/A

N/A

Total for MAJOR GROUP 59

N/A

N/A

Total for DIVISION G

\$211,577.43

\$2,115.78

DIVISION: I Services

MAJOR GROUP: 89 Miscellaneous Services

Other

N/A

N/A

Total for MAJOR GROUP 89

N/A

N/A

Total for DIVISION I

N/A

N/A

Flandreau - Gross Receipts Recap

G	Retail Trade	\$211,577.43	\$2,115.78
	Other	\$424.70	\$4.25
Total for Flandreau - Gross Receipts		\$212,002.13	\$2,120.03

Flandreau Recap

A	Agriculture, Forestry, And Fishing	\$56,848.09	\$1,136.96
C	Construction	\$30,249.82	\$560.31
D	Manufacturing	\$50,793.17	\$1,015.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$538,422.65	\$10,768.45
F	Wholesale Trade	\$112,250.45	\$2,245.08
G	Retail Trade	\$1,458,950.70	\$27,068.42
H	Finance, Insurance, And Real Estate	\$12,182.97	\$243.66
I	Services	\$374,660.47	\$7,498.26
	Other	\$602.70	\$7.81
Total for Flandreau		\$2,634,961.02	\$50,544.83

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

Returns Filed: January 2014

Taxable

Tax Due

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

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

Returns Filed: January 2014

			Taxable	Tax Due
Florence - General				
DIVISION: C Construction				
MAJOR GROUP:	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	\$1,445.59	\$28.92
		Other	N/A	N/A
		Total for MAJOR GROUP 17	\$1,683.09	\$33.67
		Total for DIVISION C	\$28,305.94	\$566.13
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	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	\$342.70	\$6.86
		Other	\$490.45	\$9.82
		Total for MAJOR GROUP 27	\$833.15	\$16.68
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$1,146.32	\$22.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$7,373.50	\$147.47
		4813 Telephone Communications, Except Radiotelephone	\$22,745.14	\$454.90
		Other	\$3,397.33	\$67.95
		Total for MAJOR GROUP 48	\$33,515.97	\$670.32
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$65,514.07	\$1,310.28
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		Other	\$4,951.69	\$99.03
		Total for MAJOR GROUP 50	\$4,951.69	\$99.03
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		Other	\$4,935.44	\$98.71
		Total for MAJOR GROUP 51	\$4,935.44	\$98.71
		Total for DIVISION F	\$9,887.13	\$197.74

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

Returns Filed: January 2014

		Taxable	Tax Due
Florence - General continued...			
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$7,428.15	\$148.56
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$7,804.85	\$156.09
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,270.74	\$25.42
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$2,056.07	\$41.13
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$26,514.33	\$530.29
	5499 Miscellaneous Food Stores	\$1,246.86	\$24.94
	Other	\$16,461.49	\$329.23
	Total for MAJOR GROUP 54	\$44,222.68	\$884.46
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,508.83	\$30.18
	5651 Family Clothing Stores	\$1,650.59	\$33.01
	5661 Shoe Stores	\$749.50	\$14.99
	Other	\$431.46	\$8.63
	Total for MAJOR GROUP 56	\$4,340.38	\$86.81
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5735 Record and Prerecorded Tape Stores	\$236.95	\$4.74
	Other	\$5,736.95	\$114.74
	Total for MAJOR GROUP 57	\$5,973.90	\$119.48
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		
	5942 Book Stores	\$151.70	\$3.03
	5943 Stationery Stores	\$1,476.15	\$29.53
	5961 Catalog and Mail-Order Houses	\$2,437.66	\$48.75
	5963 Direct Selling Establishments	\$5,793.35	\$117.15
	5999 Miscellaneous Retail Stores, NEC	\$3,204.67	\$64.09
	Other	\$1,083.24	\$21.67
	Total for MAJOR GROUP 59	\$14,146.77	\$284.22
	Total for DIVISION G	\$127,316.94	\$2,547.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$8,213.00	\$164.26
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$4,342.10	\$86.84

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

Returns Filed: January 2014

		Taxable	Tax Due
Florence - General continued...			
DIVISION: I Services continued...			
		Total for MAJOR GROUP 72	\$4,342.10
MAJOR GROUP: 73	Business Services		
	7359 Equipment Rental and Leasing, NEC	\$849.28	\$16.99
	7389 Miscellaneous Business Services	\$1,662.29	\$33.25
	Other	\$2,223.55	\$44.47
		Total for MAJOR GROUP 73	\$4,735.12
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
	Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A
MAJOR GROUP: 78	Motion Pictures		
	Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
	7999 Amusement and Recreation Services, NEC	\$147.61	\$2.95
	Other	N/A	N/A
		Total for MAJOR GROUP 79	\$697.61
MAJOR GROUP: 82	Educational Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 82	N/A
MAJOR GROUP: 83	Social Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 83	N/A
MAJOR GROUP: 86	Membership Organizations		
	Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	Other	\$1,527.00	\$30.54
		Total for MAJOR GROUP 87	\$1,527.00
		Total for DIVISION I	\$15,106.66

Florence - General Recap

C	Construction	\$28,305.94	\$566.13
D	Manufacturing	\$1,146.32	\$22.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$65,514.07	\$1,310.28
F	Wholesale Trade	\$9,887.13	\$197.74
G	Retail Trade	\$127,316.94	\$2,547.64
H	Finance, Insurance, And Real Estate	\$8,213.00	\$164.26
I	Services	\$15,106.66	\$302.13
		Total for Florence - General	\$255,490.06

Florence Recap

C	Construction	\$28,305.94	\$566.13
D	Manufacturing	\$1,146.32	\$22.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$65,514.07	\$1,310.28
F	Wholesale Trade	\$9,887.13	\$197.74
G	Retail Trade	\$127,316.94	\$2,547.64
H	Finance, Insurance, And Real Estate	\$8,213.00	\$164.26
I	Services	\$15,106.66	\$302.13
		Total for Florence	\$255,490.06

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

Returns Filed: January 2014

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Tax Due

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

Returns Filed: January 2014

		Taxable	Tax Due
Fort Pierre - 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		
	0741 Veterinary Services for Livestock	\$102,458.79	\$2,049.17
	0782 Lawn and Garden Services	\$3,127.23	\$62.54
	Other	\$19,440.57	\$388.81
	Total for MAJOR GROUP 07	\$125,026.59	\$2,500.52
	Total for DIVISION A	\$126,451.12	\$2,529.01
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	\$7,713.73	\$154.28
	Total for MAJOR GROUP 15	\$7,713.73	\$154.28
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	\$235,142.08	\$4,702.85
	Total for MAJOR GROUP 16	\$235,142.08	\$4,702.85
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$1,385.27	\$27.70
	Other	\$18,801.23	\$365.69
	Total for MAJOR GROUP 17	\$20,186.50	\$393.39
	Total for DIVISION C	\$263,042.31	\$5,250.52
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$3,977.00	\$79.54
	Total for MAJOR GROUP 20	\$3,977.00	\$79.54
MAJOR GROUP:	23 Apparel And Other 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	\$1,388.54	\$27.76
	2721 Periodicals: Publishing, or Publishing and Printing	\$3,807.98	\$76.16
	2731 Books: Publishing, or Publishing and Printing	\$526.84	\$10.53
	2741 Miscellaneous Publishing	\$316.84	\$6.34
	2752 Commercial Printing, Lithographic	\$4,866.38	\$97.33
	2759 Commercial Printing, NEC	\$1,020.83	\$20.42
	Other	\$3,875.20	\$77.50
	Total for MAJOR GROUP 27	\$15,802.61	\$316.04
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$5,514.39	\$110.29
	Total for MAJOR GROUP 28	\$5,514.39	\$110.29
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	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

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

Returns Filed: January 2014

		Taxable	Tax Due
Fort Pierre - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
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	\$93,554.28	\$1,871.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$37,666.75	\$753.34
	Total for MAJOR GROUP 42	\$37,666.75	\$753.34
MAJOR GROUP:	47 Transportation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$141,188.36	\$2,823.77
	4813 Telephone Communications, Except Radiotelephone	\$21,113.62	\$422.27
	4841 Cable and Other Pay Television Services	\$106,767.83	\$2,135.36
	4899 Communications Services, NEC	\$945.48	\$18.91
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$270,061.29	\$5,401.23
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$705,756.54	\$14,115.14
	Total for MAJOR GROUP 49	\$705,756.54	\$14,115.14
	Total for DIVISION E	\$1,013,545.58	\$20,270.93
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$3,942.47	\$78.84
	5045 Computers and Computer Peripheral Equipment and Software	\$5,871.00	\$117.42
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$27,869.01	\$557.38
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$14,917.13	\$298.34
	5074 Plumbing and Heating Equipment and Supplies	\$10,726.26	\$214.52
	5082 Construction and Mining Machinery and Equipment	\$19,088.70	\$381.78
	5084 Industrial Machinery and Equipment	\$6,174.92	\$123.49
	5085 Industrial Supplies	\$4,356.09	\$87.12
	5099 Durable Goods, NEC	\$462.83	\$9.26
	Other	\$18,519.67	\$370.40
	Total for MAJOR GROUP 50	\$111,928.08	\$2,238.55
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$486.41	\$9.73
	5141 Groceries, General Line	\$23,438.35	\$468.78
	5149 Groceries and Related Products, NEC	\$9,457.00	\$189.14
	Other	\$15,045.14	\$300.90
	Total for MAJOR GROUP 51	\$48,426.90	\$968.55
	Total for DIVISION F	\$160,354.98	\$3,207.10
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$262,344.37	\$5,246.89
	Other	\$1,275.57	\$25.51
	Total for MAJOR GROUP 52	\$263,619.94	\$5,272.40
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$3,434.43	\$68.69
	5331 Variety Stores	\$73,029.99	\$1,460.59
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$77,844.42	\$1,556.88

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

Returns Filed: January 2014

		Taxable	Tax Due
Fort Pierre - General continued...			
DIVISION: G Retail Trade continued...			
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$432,205.00	\$8,644.10
	5441 Candy, Nut, and Confectionery Stores	\$121.90	\$2.44
	5499 Miscellaneous Food Stores	\$5,732.47	\$114.66
	Other	\$3,446.42	\$68.92
	Total for MAJOR GROUP 54	\$441,505.79	\$8,830.12
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$306,668.04	\$6,133.36
	Other	\$381,991.54	\$7,639.85
	Total for MAJOR GROUP 55	\$688,659.58	\$13,773.21
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5611 Men's and Boys' Clothing and Accessory Stores	\$369.86	\$7.40
	5621 Women's Clothing Stores	\$4,685.47	\$93.71
	5641 Children's and Infants' Wear Stores	\$783.50	\$15.67
	5651 Family Clothing Stores	\$8,810.34	\$176.19
	5661 Shoe Stores	\$1,761.97	\$35.24
	5699 Miscellaneous Apparel and Accessory Stores	\$2,639.53	\$52.79
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$20,043.67	\$400.86
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$16,513.85	\$330.28
	5719 Miscellaneous Homefurnishings Stores	\$7,257.34	\$145.15
	5722 Household Appliance Stores	\$8,621.14	\$172.42
	5731 Radio, Television, and Consumer Electronics Stores	\$8,063.54	\$161.27
	5734 Computer and Computer Software Stores	\$3,779.52	\$81.67
	Other	N/A	N/A
	Total for MAJOR GROUP 57	\$160,149.56	\$3,209.07
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$319,362.58	\$6,387.25
	5813 Drinking Places	\$60,949.32	\$1,218.98
	Total for MAJOR GROUP 58	\$380,311.90	\$7,606.23
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$121,454.06	\$2,429.09
	5942 Book Stores	\$1,629.64	\$32.59
	5943 Stationery Stores	\$8,204.41	\$164.10
	5944 Jewelry Stores	\$4,787.15	\$95.74
	5947 Gift, Novelty, and Souvenir Shops	\$23,689.75	\$473.79
	5961 Catalog and Mail-Order Houses	\$104,909.59	\$2,099.66
	5962 Automatic Merchandise Machine Operators	\$1,706.96	\$34.14
	5963 Direct Selling Establishments	\$17,104.16	\$336.80
	5999 Miscellaneous Retail Stores, NEC	\$120,456.92	\$2,409.14
	Other	\$44,186.53	\$883.74
	Total for MAJOR GROUP 59	\$448,129.17	\$8,958.79
	Total for DIVISION G	\$2,480,264.03	\$49,607.56
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$4,035.77	\$80.72
	Total for MAJOR GROUP 60	\$4,035.77	\$80.72
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	\$2,235.92	\$44.71
	Total for MAJOR GROUP 61	\$2,235.92	\$44.71
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Fort Pierre - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
		Total for MAJOR GROUP 64	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$25,139.21	\$502.78
Other		N/A	N/A
		Total for MAJOR GROUP 65	\$26,864.21
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
		Total for MAJOR GROUP 67	N/A
		Total for DIVISION H	\$44,900.69
			\$898.01
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$158,031.06	\$3,160.62
		Total for MAJOR GROUP 70	\$158,031.06
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	\$3,743.02	\$74.86
Other		\$34,765.07	\$695.30
		Total for MAJOR GROUP 72	\$38,508.09
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	\$10,524.54	\$210.50
7359	Equipment Rental and Leasing, NEC	\$69,414.44	\$1,388.28
7371	Computer Programming Services	\$4,240.68	\$84.81
7372	Prepackaged Software	\$12,721.87	\$254.44
7374	Computer Processing and Data Preparation and Processing Services	\$1,839.87	\$36.80
7379	Computer Related Services, NEC	\$4,554.10	\$91.09
7382	Security Systems Services	\$198.03	\$3.96
7389	Miscellaneous Business Services	\$23,237.48	\$464.75
Other		\$37,727.57	\$754.55
		Total for MAJOR GROUP 73	\$164,458.58
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	\$132,143.10	\$2,642.85
7538	General Automotive Repair Shops	\$15,429.53	\$308.59
Other		\$8,097.99	\$161.96
		Total for MAJOR GROUP 75	\$155,670.62
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		\$68,374.07	\$1,367.48
		Total for MAJOR GROUP 76	\$68,374.07
MAJOR GROUP: 78	Motion Pictures		
Other		\$11,069.83	\$221.40
		Total for MAJOR GROUP 78	\$11,069.83
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$2,757.50	\$55.15
Other		\$9,313.62	\$186.27
		Total for MAJOR GROUP 79	\$12,071.12
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$27,632.12	\$552.65
		Total for MAJOR GROUP 81	\$27,632.12
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Fort Pierre - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens	
	Other	N/A	N/A
		Total for MAJOR GROUP 84	N/A
MAJOR GROUP:	86	Membership Organizations	
	Other	\$159.83	\$3.19
		Total for MAJOR GROUP 86	\$159.83
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	
	8721	Accounting, Auditing, and Bookkeeping Services	\$15,513.43
	8742	Management Consulting Services	\$9,958.51
	Other	\$6,887.53	\$137.75
		Total for MAJOR GROUP 87	\$32,359.47
		Total for DIVISION I	\$676,842.94

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
		Total for DIVISION J	N/A

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	\$126,451.12	\$2,529.01
C	Construction	\$263,042.31	\$5,250.52
D	Manufacturing	\$93,554.28	\$1,871.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,013,545.58	\$20,270.93
F	Wholesale Trade	\$160,354.98	\$3,207.10
G	Retail Trade	\$2,480,264.03	\$49,607.56
H	Finance, Insurance, And Real Estate	\$44,900.69	\$898.01
I	Services	\$676,842.94	\$13,536.85
	Other	\$550.50	\$11.01
		Total for Fort Pierre - General	\$4,859,506.43

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
		Total for DIVISION E	N/A

DIVISION: G Retail Trade			
MAJOR GROUP:	53	General Merchandise Stores	
	Other	N/A	N/A
		Total for MAJOR GROUP 53	N/A
MAJOR GROUP:	54	Food Stores	
	5411	Grocery Stores	\$106,009.20
		Total for MAJOR GROUP 54	\$106,009.20
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations	
	Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A
MAJOR GROUP:	58	Eating And Drinking Places	
	5812	Eating Places	\$293,650.60
	5813	Drinking Places	\$51,154.85
		Total for MAJOR GROUP 58	\$344,805.45
MAJOR GROUP:	59	Miscellaneous Retail	
	Other	N/A	N/A
		Total for MAJOR GROUP 59	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Fort Pierre - Gross Receipts <i>continued...</i>			
Total for DIVISION G		\$512,351.95	\$5,123.52
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$145,541.41	\$1,455.42
Total for MAJOR GROUP 70		\$145,541.41	\$1,455.42
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		\$151,347.66	\$1,513.49

Fort Pierre - Gross Receipts Recap

G	Retail Trade	\$512,351.95	\$5,123.52
I	Services	\$151,347.66	\$1,513.49
	Other	\$264.15	\$2.64
Total for Fort Pierre - Gross Receipts		\$663,963.76	\$6,639.65

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	\$126,451.12	\$2,529.01
C	Construction	\$263,042.31	\$5,250.52
D	Manufacturing	\$93,554.28	\$1,871.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,013,545.58	\$20,270.93
F	Wholesale Trade	\$160,354.98	\$3,207.10
G	Retail Trade	\$2,992,615.98	\$54,731.08
H	Finance, Insurance, And Real Estate	\$44,900.69	\$898.01
I	Services	\$828,190.60	\$15,050.34
	Other	\$814.65	\$13.65
Total for Fort Pierre		\$5,523,470.19	\$103,821.72

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Frankfort - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A
Total for DIVISION C		N/A	N/A
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	\$48.97	\$0.98
	Other	\$1,572.35	\$31.45
Total for MAJOR GROUP 27		\$1,621.32	\$32.43
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	29 Petroleum Refining And Related Industries		
	Other	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A
Total for DIVISION D		\$3,522.28	\$70.45
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	\$7,731.94	\$154.64
	4813 Telephone Communications, Except Radiotelephone	\$1,314.00	\$26.28
	Other	\$2,130.76	\$42.62
Total for MAJOR GROUP 48		\$11,176.70	\$223.54
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		\$24,140.46	\$482.82
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$11,829.27	\$236.59
Total for MAJOR GROUP 50		\$11,829.27	\$236.59
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	N/A	N/A
Total for MAJOR GROUP 51		N/A	N/A
Total for DIVISION F		\$11,918.79	\$238.38
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$7,856.74	\$157.13
Total for MAJOR GROUP 52		\$7,856.74	\$157.13
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$687.79	\$13.76
	Other	\$688.33	\$13.77
Total for MAJOR GROUP 53		\$1,376.12	\$27.53
MAJOR GROUP:	54 Food Stores		
	Other	\$1,089.93	\$21.80

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

Returns Filed: January 2014

		Taxable	Tax Due
Frankfort - General continued...			
DIVISION: G Retail Trade continued...			
		Total for MAJOR GROUP 54	\$1,089.93
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		\$21.80
	Other	(\$107.61)	(\$2.16)
		Total for MAJOR GROUP 55	(\$107.61)
MAJOR GROUP: 56	Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,025.83	\$20.52
	5651 Family Clothing Stores	\$838.67	\$16.78
	Other	\$1,008.35	\$20.17
		Total for MAJOR GROUP 56	\$2,872.85
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
	Other	\$119,681.08	\$2,393.62
		Total for MAJOR GROUP 57	\$119,681.08
MAJOR GROUP: 58	Eating And Drinking Places		
	Other	N/A	N/A
		Total for MAJOR GROUP 58	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$1,665.22	\$33.30
	5943 Stationery Stores	\$748.50	\$14.97
	5961 Catalog and Mail-Order Houses	\$1,392.52	\$27.85
	5963 Direct Selling Establishments	(\$1,222.09)	(\$7.88)
	5999 Miscellaneous Retail Stores, NEC	\$197.58	\$3.95
	Other	\$800.67	\$16.02
		Total for MAJOR GROUP 59	\$3,582.40
		Total for DIVISION G	\$139,714.19
			\$2,810.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
	Other	N/A	N/A
		Total for MAJOR GROUP 60	N/A
MAJOR GROUP: 65	Real Estate		
	Other	N/A	N/A
		Total for MAJOR GROUP 65	N/A
		Total for DIVISION H	\$333.94
			\$6.68
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
MAJOR GROUP: 72	Personal Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 72	N/A
MAJOR GROUP: 73	Business Services		
	7372 Prepackaged Software	\$1,036.00	\$20.72
	Other	\$1,089.66	\$21.80
		Total for MAJOR GROUP 73	\$2,125.66
MAJOR GROUP: 76	Miscellaneous Repair Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A
MAJOR GROUP: 78	Motion Pictures		
	Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 87	N/A
		Total for DIVISION I	\$7,321.07
			\$146.43

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

Returns Filed: January 2014

		Taxable	Tax Due
Frankfort - General Recap			
D	Manufacturing	\$3,522.28	\$70.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,140.46	\$482.82
F	Wholesale Trade	\$11,918.79	\$238.38
G	Retail Trade	\$139,714.19	\$2,810.85
H	Finance, Insurance, And Real Estate	\$333.94	\$6.68
I	Services	\$7,321.07	\$146.43
	Other	\$200.00	\$4.00
Total for Frankfort - General		\$187,150.73	\$3,759.61

Frankfort Recap			
D	Manufacturing	\$3,522.28	\$70.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,140.46	\$482.82
F	Wholesale Trade	\$11,918.79	\$238.38
G	Retail Trade	\$139,714.19	\$2,810.85
H	Finance, Insurance, And Real Estate	\$333.94	\$6.68
I	Services	\$7,321.07	\$146.43
	Other	\$200.00	\$4.00
Total for Frankfort		\$187,150.73	\$3,759.61

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Frederick - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2721 Periodicals: Publishing, or Publishing and Printing	\$231.74	\$2.32
	2731 Books: Publishing, or Publishing and Printing	\$65.86	\$0.66
	Other	\$1,762.23	\$17.63
	Total for MAJOR GROUP 27	\$2,059.83	\$20.61
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$879.00	\$8.79
	Total for MAJOR GROUP 28	\$879.00	\$8.79
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$3,837.84	\$38.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$8,532.16	\$85.32
	4813 Telephone Communications, Except Radiotelephone	\$7,981.26	\$79.82
	4899 Communications Services, NEC	\$236.32	\$2.36
	Other	\$2,522.00	\$25.22
	Total for MAJOR GROUP 48	\$19,271.74	\$192.72
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	\$44,091.75	\$440.92
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$20,289.98	\$202.90
	Total for MAJOR GROUP 50	\$20,289.98	\$202.90
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$5,366.78	\$53.66

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

Returns Filed: January 2014

		Taxable	Tax Due
Frederick - General <i>continued...</i>			
DIVISION: F Wholesale Trade <i>continued...</i>			
		<hr/>	
Total for MAJOR GROUP 51		\$5,366.78	\$53.66
Total for DIVISION F		<hr/> \$25,656.76	<hr/> \$256.56
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
Total for MAJOR GROUP 52		<hr/> N/A	<hr/> N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$320.99	\$3.21
Other		N/A	N/A
Total for MAJOR GROUP 53		<hr/> \$380.99	<hr/> \$3.81
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$1,755.57	\$17.56
Other		N/A	N/A
Total for MAJOR GROUP 54		<hr/> \$22,532.39	<hr/> \$225.33
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$21,595.47	\$215.95
Total for MAJOR GROUP 55		<hr/> \$21,595.47	<hr/> \$215.95
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$913.20	\$9.13
5651	Family Clothing Stores	\$406.98	\$4.07
Other		\$544.38	\$5.44
Total for MAJOR GROUP 56		<hr/> \$1,864.56	<hr/> \$18.64
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$369.04	\$3.69
Total for MAJOR GROUP 57		<hr/> \$369.04	<hr/> \$3.69
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		<hr/> N/A	<hr/> N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$2,488.50	\$24.89
5961	Catalog and Mail-Order Houses	\$1,645.72	\$16.47
5963	Direct Selling Establishments	\$3,472.19	\$34.72
5999	Miscellaneous Retail Stores, NEC	\$574.90	\$5.75
Other		\$4,331.89	\$43.32
Total for MAJOR GROUP 59		<hr/> \$12,513.20	<hr/> \$125.15
Total for DIVISION G		<hr/> \$128,089.78	<hr/> \$1,280.91
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		<hr/> N/A	<hr/> N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 61		<hr/> N/A	<hr/> N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		<hr/> N/A	<hr/> N/A
Total for DIVISION H		<hr/> \$1,049.42	<hr/> \$10.49
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		\$457.52	\$4.58
Total for MAJOR GROUP 72		<hr/> \$457.52	<hr/> \$4.58
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	\$1,500.06	\$14.99
7372	Prepackaged Software	\$2,047.00	\$20.47

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

Returns Filed: January 2014

		Taxable	Tax Due
Frederick - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	7389	\$866.25	\$8.66
	Other	\$5,641.82	\$56.42
	Total for MAJOR GROUP 73	\$10,055.13	\$100.54
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$5,263.00	\$52.63
	Total for MAJOR GROUP 87	\$5,263.00	\$52.63
	Total for DIVISION I	\$74,263.90	\$742.63

Frederick - General Recap

D	Manufacturing	\$3,837.84	\$38.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$44,091.75	\$440.92
F	Wholesale Trade	\$25,656.76	\$256.56
G	Retail Trade	\$128,089.78	\$1,280.91
H	Finance, Insurance, And Real Estate	\$1,049.42	\$10.49
I	Services	\$74,263.90	\$742.63
	Other	\$23,739.60	\$237.40
	Total for Frederick - General	\$300,729.05	\$3,007.30

Frederick Recap

D	Manufacturing	\$3,837.84	\$38.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$44,091.75	\$440.92
F	Wholesale Trade	\$25,656.76	\$256.56
G	Retail Trade	\$128,089.78	\$1,280.91
H	Finance, Insurance, And Real Estate	\$1,049.42	\$10.49
I	Services	\$74,263.90	\$742.63
	Other	\$23,739.60	\$237.40
	Total for Frederick	\$300,729.05	\$3,007.30

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Freeman - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties	
	Other		N/A
		N/A	N/A
		Total for MAJOR GROUP 02	N/A
MAJOR GROUP:	07	Agricultural Services	
	Other		\$6,587.36
		\$6,587.36	\$131.76
		Total for MAJOR GROUP 07	\$6,587.36
		Total for DIVISION A	\$6,680.36
		\$6,680.36	\$133.62
DIVISION: B Mining			
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels	
	Other		N/A
		N/A	N/A
		Total for MAJOR GROUP 14	N/A
		Total for DIVISION B	N/A
		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors	
	Other		N/A
		N/A	N/A
		Total for MAJOR GROUP 16	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	
	1711	Plumbing, Heating, and Air-Conditioning	\$12,850.73
	1751	Carpentry Work	\$2,293.60
	Other		\$35,486.93
		\$35,486.93	\$709.74
		Total for MAJOR GROUP 17	\$50,631.26
		Total for DIVISION C	\$51,004.26
		\$51,004.26	\$1,020.09
DIVISION: D Manufacturing			
MAJOR GROUP:	20	Food And Kindred Products	
	Other		\$3,358.00
		\$3,358.00	\$67.16
		Total for MAJOR GROUP 20	\$3,358.00
MAJOR GROUP:	21	Tobacco Products	
	Other		N/A
		N/A	N/A
		Total for MAJOR GROUP 21	N/A
MAJOR GROUP:	22	Textile Mill Products	
	Other		N/A
		N/A	N/A
		Total for MAJOR GROUP 22	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials	
	Other		N/A
		N/A	N/A
		Total for MAJOR GROUP 23	N/A
MAJOR GROUP:	26	Paper And Allied Products	
	Other		N/A
		N/A	N/A
		Total for MAJOR GROUP 26	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	
	2711	Newspapers: Publishing, or Publishing and Printing	\$12,150.90
	2721	Periodicals: Publishing, or Publishing and Printing	\$552.94
	2731	Books: Publishing, or Publishing and Printing	\$204.43
	2741	Miscellaneous Publishing	\$142.00
	Other		\$32,000.33
		\$32,000.33	\$639.99
		Total for MAJOR GROUP 27	\$45,050.60
MAJOR GROUP:	28	Chemicals And Allied Products	
	Other		\$37,440.86
		\$37,440.86	\$748.82
		Total for MAJOR GROUP 28	\$37,440.86
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	
	Other		N/A
		N/A	N/A
		Total for MAJOR GROUP 32	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment	
	Other		\$1,963.82
		\$1,963.82	\$39.28
		Total for MAJOR GROUP 35	\$1,963.82
		\$1,963.82	\$39.28

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

Returns Filed: January 2014

			Taxable	Tax Due
Freeman - General continued...				
DIVISION: D Manufacturing continued...				
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other		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	\$95,286.11	\$1,905.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$3,286.50	\$65.73
		Total for MAJOR GROUP 42	\$3,286.50	\$65.73
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$157,009.65	\$3,140.19
	4813	Telephone Communications, Except Radiotelephone	\$87,679.37	\$1,753.59
	4841	Cable and Other Pay Television Services	\$8,284.70	\$165.69
	4899	Communications Services, NEC	\$339.53	\$6.79
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$253,353.25	\$5,067.06
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$204,225.74	\$4,084.51
		Total for MAJOR GROUP 49	\$204,225.74	\$4,084.51
		Total for DIVISION E	\$460,865.49	\$9,217.30
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5044	Office Equipment	\$6,488.94	\$129.78
	5045	Computers and Computer Peripheral Equipment and Software	\$587.00	\$11.74
	5046	Commercial Equipment, NEC	\$1,536.40	\$30.73
	5047	Medical, Dental, and Hospital Equipment and Supplies	\$4,454.99	\$89.10
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$4,818.21	\$96.36
	5084	Industrial Machinery and Equipment	\$2,214.27	\$44.29
	5087	Service Establishment Equipment and Supplies	\$435.68	\$8.72
	Other		\$32,371.27	\$726.42
		Total for MAJOR GROUP 50	\$52,906.76	\$1,137.14
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5112	Stationery and Office Supplies	\$1,099.05	\$21.98
	5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$596.30	\$11.93
	5141	Groceries, General Line	\$13,250.01	\$265.00
	5145	Confectionery	\$615.91	\$12.31
	5191	Farm Supplies	\$37,209.48	\$744.19
	Other		\$21,666.50	\$433.32
		Total for MAJOR GROUP 51	\$74,437.25	\$1,488.73
		Total for DIVISION F	\$127,344.01	\$2,625.87
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211	Lumber and Other Building Materials Dealers	\$9,253.42	\$185.07
	5251	Hardware Stores	\$8,587.00	\$171.74
	Other		N/A	N/A
		Total for MAJOR GROUP 52	\$35,166.92	\$703.35
MAJOR GROUP:	53	General Merchandise Stores		

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

Returns Filed: January 2014

	Taxable	Tax Due
Freeman - General continued...		
DIVISION: G Retail Trade continued...		
5311 Department Stores	\$10,636.50	\$212.73
5331 Variety Stores	\$115,826.69	\$2,316.53
Other	N/A	N/A
Total for MAJOR GROUP 53	\$127,020.52	\$2,540.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$393,352.80	\$7,867.06
5441 Candy, Nut, and Confectionery Stores	\$259.25	\$5.18
5499 Miscellaneous Food Stores	\$6,526.77	\$130.53
Other	N/A	N/A
Total for MAJOR GROUP 54	\$418,087.98	\$8,361.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$2,108.83	\$42.18
5531 Auto and Home Supply Stores	\$17,176.77	\$343.53
5541 Gasoline Service Station	\$67,624.25	\$1,352.49
Total for MAJOR GROUP 55	\$86,909.85	\$1,738.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$8,168.42	\$163.36
5621 Women's Clothing Stores	\$4,048.51	\$80.98
5651 Family Clothing Stores	\$4,785.54	\$95.73
5661 Shoe Stores	\$957.95	\$19.16
Other	\$2,178.99	\$43.58
Total for MAJOR GROUP 56	\$20,139.41	\$402.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$4,848.00	\$96.96
5713 Floor Coverings Stores	\$9,072.87	\$181.45
5719 Miscellaneous Homefurnishings Stores	\$1,197.47	\$23.95
5722 Household Appliance Stores	\$44,168.26	\$883.36
5734 Computer and Computer Software Stores	(\$228.32)	(\$4.57)
5736 Musical Instruments Stores	\$2,372.95	\$47.46
Other	\$1,621.46	\$32.43
Total for MAJOR GROUP 57	\$63,052.69	\$1,261.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$143,828.46	\$2,876.57
Other	N/A	N/A
Total for MAJOR GROUP 58	\$177,316.75	\$3,546.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$37,032.92	\$740.65
5941 Sporting Goods Stores and Bicycle Shops	\$3,037.40	\$60.75
5942 Book Stores	\$14,057.31	\$281.15
5943 Stationery Stores	\$2,910.71	\$58.23
5945 Hobby, Toy, and Game Stores	\$1,326.02	\$26.51
5947 Gift, Novelty, and Souvenir Shops	\$14,708.45	\$294.18
5961 Catalog and Mail-Order Houses	\$12,686.29	\$253.74
5962 Automatic Merchandise Machine Operators	\$3,655.40	\$73.11
5963 Direct Selling Establishments	\$8,579.83	\$151.32
5999 Miscellaneous Retail Stores, NEC	\$129,266.21	\$2,585.56
Other	\$35,943.71	\$718.87
Total for MAJOR GROUP 59	\$263,204.25	\$5,244.07
Total for DIVISION G	\$1,190,898.37	\$23,797.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	\$1,229.05	\$24.58
Other	\$531.25	\$10.63
Total for MAJOR GROUP 60	\$1,760.30	\$35.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Freeman - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 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	\$4,219.53	\$84.39
	Total for MAJOR GROUP 65	\$4,219.53	\$84.39
MAJOR GROUP:	67 Holding And Other Investment Offices		
	Other	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$8,952.93	\$179.06
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		
	7231 Beauty Shops	\$10,513.75	\$210.29
	7299 Miscellaneous Personal Services, NEC	\$4,242.89	\$84.86
	Other	\$27,809.54	\$556.19
	Total for MAJOR GROUP 72	\$42,566.18	\$851.34
MAJOR GROUP:	73 Business Services		
	7342 Disinfecting and Pest Control Services	\$962.50	\$19.25
	7349 Building Cleaning and Maintenance Services, NEC	\$5,091.88	\$101.84
	7359 Equipment Rental and Leasing, NEC	\$17,438.01	\$348.76
	7371 Computer Programming Services	\$1,148.91	\$22.98
	7372 Prepackaged Software	\$8,343.48	\$166.87
	7374 Computer Processing and Data Preparation and Processing Services	\$257.50	\$5.15
	7389 Miscellaneous Business Services	\$14,759.45	\$295.19
	Other	\$23,052.33	\$461.04
	Total for MAJOR GROUP 73	\$71,054.06	\$1,421.08
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$133,133.46	\$2,662.67
	Other	\$97,253.65	\$1,945.08
	Total for MAJOR GROUP 75	\$230,387.11	\$4,607.75
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$16,917.69	\$338.36
	Other	\$5,739.04	\$114.78
	Total for MAJOR GROUP 76	\$22,656.73	\$453.14
MAJOR GROUP:	78 Motion Pictures		
	Other	\$6,441.33	\$128.83
	Total for MAJOR GROUP 78	\$6,441.33	\$128.83
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$1,860.09	\$37.20
	Total for MAJOR GROUP 79	\$1,860.09	\$37.20
MAJOR GROUP:	80 Health Services		
	Other	(\$16,805.00)	(\$335.87)
	Total for MAJOR GROUP 80	(\$16,805.00)	(\$335.87)
MAJOR GROUP:	81 Legal Services		
	8111 Legal Services	\$40,270.11	\$805.40
	Total for MAJOR GROUP 81	\$40,270.11	\$805.40
MAJOR GROUP:	82 Educational Services		
	8299 Schools and Educational Services NEC	\$3,636.83	\$72.74
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Garretson - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	Other	N/A	N/A
		Total for MAJOR GROUP 01	N/A
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$2,394.27	\$47.89
		Total for MAJOR GROUP 07	\$2,394.27
MAJOR GROUP:	08 Forestry		
	Other	N/A	N/A
		Total for MAJOR GROUP 08	N/A
		Total for DIVISION A	\$11,636.44
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	\$3,237.74	\$64.76
		Total for MAJOR GROUP 15	\$3,237.74
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$1,474.21	\$29.49
	1751 Carpentry Work	\$827.55	\$16.55
	Other	\$8,990.31	\$191.15
		Total for MAJOR GROUP 17	\$11,292.07
		Total for DIVISION C	\$14,529.81
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$1,339.50	\$26.79
		Total for MAJOR GROUP 20	\$1,339.50
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
		Total for MAJOR GROUP 21	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$810.82	\$16.22
		Total for MAJOR GROUP 23	\$810.82
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$5,132.33	\$102.65
	2731 Books: Publishing, or Publishing and Printing	\$6,282.80	\$125.65
	2759 Commercial Printing, NEC	\$11,782.06	\$235.64
	Other	\$1,789.65	\$35.80
		Total for MAJOR GROUP 27	\$24,986.84
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
		Total for MAJOR GROUP 28	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
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	\$151.50	\$3.03
		Total for MAJOR GROUP 35	\$151.50
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
MAJOR GROUP:	37 Transportation Equipment		
	Other	N/A	N/A
		Total for MAJOR GROUP 37	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

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

Returns Filed: January 2014

		Taxable	Tax Due
Garretson - General continued...			
Total for DIVISION D		\$116,905.16	\$2,338.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$6,899.27	\$137.98
Other		N/A	N/A
Total for MAJOR GROUP 42		\$9,016.72	\$180.33
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$55,366.61	\$1,107.33
4813	Telephone Communications, Except Radiotelephone	\$62,600.81	\$1,252.02
4899	Communications Services, NEC	\$804.50	\$16.09
Other		\$2,877.00	\$57.54
Total for MAJOR GROUP 48		\$121,648.92	\$2,432.98
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$214,045.15	\$4,280.90
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	\$8,486.61	\$169.73
5045	Computers and Computer Peripheral Equipment and Software	\$4,518.00	\$90.36
5047	Medical, Dental, and Hospital Equipment and Supplies	\$20,240.78	\$404.82
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$30,790.71	\$615.81
5065	Electronic Parts and Equipment, NEC	\$5,689.50	\$113.79
5074	Plumbing and Heating Equipment and Supplies	\$6,636.37	\$132.73
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$31,916.20	\$638.32
5084	Industrial Machinery and Equipment	\$17,747.02	\$354.94
5087	Service Establishment Equipment and Supplies	\$741.83	\$14.84
Other		\$13,746.89	\$274.92
Total for MAJOR GROUP 50		\$140,513.91	\$2,810.26
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5136	Men's and Boys' Clothing and Furnishings	\$2,499.32	\$49.99
5141	Groceries, General Line	\$2,655.19	\$53.10
Other		\$20,339.14	\$406.79
Total for MAJOR GROUP 51		\$25,493.65	\$509.88
Total for DIVISION F		\$166,007.56	\$3,320.14
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$12,291.41	\$245.82
5251	Hardware Stores	\$8,940.40	\$178.81
Total for MAJOR GROUP 52		\$21,231.81	\$424.63
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$3,510.63	\$70.21
5331	Variety Stores	\$10,697.99	\$213.96
Other		N/A	N/A
Total for MAJOR GROUP 53		\$16,837.79	\$336.75
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$184,832.27	\$3,696.64
5499	Miscellaneous Food Stores	\$1,393.57	\$27.88
Other		\$3,517.82	\$70.36
Total for MAJOR GROUP 54		\$189,743.66	\$3,794.88
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$3,046.42	\$60.93
Other		\$77,139.76	\$1,542.80

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

Returns Filed: January 2014

		Taxable	Tax Due
Garretson - General continued...			
DIVISION: G Retail Trade continued...			
		<hr/>	<hr/>
Total for MAJOR GROUP 55		\$80,186.18	\$1,603.73
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$2,815.93	\$56.32
5641	Children's and Infants' Wear Stores	\$349.00	\$6.98
5651	Family Clothing Stores	\$7,919.19	\$158.39
5661	Shoe Stores	\$2,692.84	\$53.86
5699	Miscellaneous Apparel and Accessory Stores	\$2,409.39	\$48.19
Other		N/A	N/A
Total for MAJOR GROUP 56		<hr/>	<hr/>
		\$17,204.43	\$344.10
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$9,734.40	\$194.69
5719	Miscellaneous Homefurnishings Stores	\$1,651.00	\$33.02
5731	Radio, Television, and Consumer Electronics Stores	\$2,187.12	\$43.75
5734	Computer and Computer Software Stores	\$747.50	\$14.95
Other		\$45,531.84	\$910.65
Total for MAJOR GROUP 57		<hr/>	<hr/>
		\$59,851.86	\$1,197.06
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$44,335.55	\$886.71
Total for MAJOR GROUP 58		<hr/>	<hr/>
		\$44,335.55	\$886.71
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$7,361.43	\$147.23
5942	Book Stores	\$684.32	\$13.69
5943	Stationery Stores	\$1,173.86	\$23.48
5961	Catalog and Mail-Order Houses	\$35,173.11	\$703.46
5963	Direct Selling Establishments	\$10,615.48	\$211.93
5984	Liquefied Petroleum Gas Dealers	\$6,262.89	\$125.25
5999	Miscellaneous Retail Stores, NEC	\$100,402.14	\$2,008.05
Other		\$3,468.39	\$69.37
Total for MAJOR GROUP 59		<hr/>	<hr/>
		\$165,141.62	\$3,302.46
Total for DIVISION G		<hr/>	<hr/>
		\$594,532.90	\$11,890.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$1,756.20	\$35.12
Total for MAJOR GROUP 60		<hr/>	<hr/>
		\$1,756.20	\$35.12
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 61		<hr/>	<hr/>
		N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		\$1,370.14	\$27.40
Total for MAJOR GROUP 63		<hr/>	<hr/>
		\$1,370.14	\$27.40
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		<hr/>	<hr/>
		N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$11,108.35	\$222.17
Total for MAJOR GROUP 65		<hr/>	<hr/>
		\$11,108.35	\$222.17
Total for DIVISION H		<hr/>	<hr/>
		\$14,233.92	\$284.67
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
Total for MAJOR GROUP 70		<hr/>	<hr/>
		N/A	N/A
MAJOR GROUP: 72	Personal Services		
7218	Industrial Launderers	\$2,641.14	\$52.82
7299	Miscellaneous Personal Services, NEC	\$1,534.25	\$30.69
Other		\$29,020.44	\$580.41

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

Returns Filed: January 2014

		Taxable	Tax Due
Garretson - General continued...			
DIVISION: I Services continued...			
	Total for MAJOR GROUP 72	\$33,195.83	\$663.92
MAJOR GROUP: 73	Business Services		
	7322 Adjustment and Collection Services	\$499.75	\$10.00
	7342 Disinfecting and Pest Control Services	\$439.75	\$8.80
	7349 Building Cleaning and Maintenance Services, NEC	\$1,765.35	\$35.31
	7352 Medical Equipment Rental and Leasing	\$2,911.00	\$58.22
	7359 Equipment Rental and Leasing, NEC	\$18,007.01	\$360.14
	7372 Prepackaged Software	\$4,731.12	\$94.62
	7379 Computer Related Services, NEC	\$817.00	\$16.34
	7382 Security Systems Services	\$1,487.48	\$29.75
	7389 Miscellaneous Business Services	\$10,327.18	\$206.54
	Other	\$21,737.78	\$436.04
	Total for MAJOR GROUP 73	\$62,723.42	\$1,255.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
	Other	\$52,328.63	\$1,046.58
	Total for MAJOR GROUP 75	\$52,328.63	\$1,046.58
MAJOR GROUP: 76	Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$1,220.13	\$24.40
	Other	\$1,939.60	\$38.79
	Total for MAJOR GROUP 76	\$3,159.73	\$63.19
MAJOR GROUP: 78	Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
	7999 Amusement and Recreation Services, NEC	\$2,933.72	\$58.68
	Other	\$3,545.19	\$70.91
	Total for MAJOR GROUP 79	\$6,478.91	\$129.59
MAJOR GROUP: 80	Health Services		
	Other	\$1,781.01	\$35.62
	Total for MAJOR GROUP 80	\$1,781.01	\$35.62
MAJOR GROUP: 81	Legal Services		
	8111 Legal Services	\$9,799.00	\$223.96
	Total for MAJOR GROUP 81	\$9,799.00	\$223.96
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		
	8721 Accounting, Auditing, and Bookkeeping Services	\$9,006.01	\$180.12
	8742 Management Consulting Services	\$1,941.92	\$38.84
	Other	\$52,751.01	\$1,055.02
	Total for MAJOR GROUP 87	\$63,698.94	\$1,273.98
MAJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEC	\$4,591.08	\$91.82
	Total for MAJOR GROUP 89	\$4,591.08	\$91.82
	Total for DIVISION I	\$245,993.71	\$4,949.17

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

Returns Filed: January 2014

		Taxable	Tax Due
Garretson - General Recap			
A	Agriculture, Forestry, And Fishing	\$11,636.44	\$232.73
C	Construction	\$14,529.81	\$301.95
D	Manufacturing	\$116,905.16	\$2,338.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$214,045.15	\$4,280.90
F	Wholesale Trade	\$166,007.56	\$3,320.14
G	Retail Trade	\$594,532.90	\$11,890.32
H	Finance, Insurance, And Real Estate	\$14,233.92	\$284.67
I	Services	\$245,993.71	\$4,949.17
Total for Garretson - General		\$1,377,884.65	\$27,598.00

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
	Other	\$40,266.66	\$402.67
Total for MAJOR GROUP 58		\$40,266.66	\$402.67
Total for DIVISION G		\$82,086.63	\$820.87

DIVISION: I Services

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

Garretson - Gross Receipts Recap

G	Retail Trade	\$82,086.63	\$820.87
	Other	\$200.00	\$2.00
Total for Garretson - Gross Receipts		\$82,286.63	\$822.87

Garretson Recap

A	Agriculture, Forestry, And Fishing	\$11,636.44	\$232.73
C	Construction	\$14,529.81	\$301.95
D	Manufacturing	\$116,905.16	\$2,338.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$214,045.15	\$4,280.90
F	Wholesale Trade	\$166,007.56	\$3,320.14
G	Retail Trade	\$676,619.53	\$12,711.19
H	Finance, Insurance, And Real Estate	\$14,233.92	\$284.67
I	Services	\$245,993.71	\$4,949.17
	Other	\$200.00	\$2.00
Total for Garretson		\$1,460,171.28	\$28,420.87

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

			Taxable	Tax Due
Gary - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
	Other		N/A	N/A
Total for MAJOR GROUP 07			N/A	N/A
Total for DIVISION A			N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	Other		N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
	Other		N/A	N/A
Total for MAJOR GROUP 16			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
	Other		\$6,783.35	\$67.83
Total for MAJOR GROUP 17			\$6,783.35	\$67.83
Total for DIVISION C			\$65,127.15	\$651.27
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:	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		\$247.24	\$2.48
	Other		\$1,731.32	\$17.31
Total for MAJOR GROUP 27			\$1,978.56	\$19.79
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
Total for DIVISION D			\$3,306.24	\$33.07
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		\$5,067.37	\$50.68
Total for MAJOR GROUP 42			\$5,067.37	\$50.68
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		\$16,488.95	\$164.89
	4813 Telephone Communications, Except Radiotelephone		\$26,076.97	\$260.77
	Other		\$4,759.00	\$47.59
Total for MAJOR GROUP 48			\$47,324.92	\$473.25
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Gary - General continued...			
Total for DIVISION E		\$76,507.29	\$765.08
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$3,611.78	\$36.12
Total for MAJOR GROUP 50		\$3,611.78	\$36.12
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$4,907.34	\$49.08
Total for MAJOR GROUP 51		\$4,907.34	\$49.08
Total for DIVISION F		\$8,519.12	\$85.20
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	\$484.97	\$4.85
Total for MAJOR GROUP 52		\$484.97	\$4.85
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$2,022.26	\$20.22
	Other	\$397.40	\$3.98
Total for MAJOR GROUP 53		\$2,419.66	\$24.20
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$27,023.45	\$270.23
	Other	\$13,777.51	\$137.77
Total for MAJOR GROUP 54		\$40,800.96	\$408.00
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5541 Gasoline Service Station	\$17,438.18	\$174.38
	Other	N/A	N/A
Total for MAJOR GROUP 55		\$17,598.18	\$175.98
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$541.09	\$5.41
	5651 Family Clothing Stores	\$1,393.05	\$13.93
	5661 Shoe Stores	\$527.49	\$5.27
	Other	\$853.00	\$8.53
Total for MAJOR GROUP 56		\$3,314.63	\$33.14
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5734 Computer and Computer Software Stores	\$15,165.01	\$151.65
	Other	\$5,267.91	\$52.67
Total for MAJOR GROUP 57		\$20,432.92	\$204.32
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$4,858.79	\$48.59
	5943 Stationery Stores	\$808.78	\$8.09
	5961 Catalog and Mail-Order Houses	\$1,843.96	\$18.44
	5963 Direct Selling Establishments	(\$1,337.49)	(\$20.80)
	5999 Miscellaneous Retail Stores, NEC	\$3,352.67	\$33.52
	Other	\$42,845.49	\$428.46
Total for MAJOR GROUP 59		\$52,372.20	\$516.30
Total for DIVISION G		\$161,414.94	\$1,606.70
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$961.28	\$9.61

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

Returns Filed: January 2014

		Taxable	Tax Due
Gary - General continued...			
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		\$4,516.93	\$45.17
	Total for MAJOR GROUP 72	\$4,516.93	\$45.17
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	\$3,419.10	\$34.19
7372	Prepackaged Software	\$18,473.31	\$184.73
7389	Miscellaneous Business Services	\$954.14	\$9.54
Other		\$82,558.65	\$825.59
	Total for MAJOR GROUP 73	\$105,405.20	\$1,054.05
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$5,326.00	\$53.26
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$6,620.30	\$66.20
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$2,906.71	\$29.06
	Total for MAJOR GROUP 79	\$2,906.71	\$29.06
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$6,935.00	\$69.35
Other		\$13,793.30	\$137.94
	Total for MAJOR GROUP 87	\$20,728.30	\$207.29
	Total for DIVISION I	\$187,883.49	\$1,878.83

Gary - General Recap

C	Construction	\$65,127.15	\$651.27
D	Manufacturing	\$3,306.24	\$33.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$76,507.29	\$765.08
F	Wholesale Trade	\$8,519.12	\$85.20
G	Retail Trade	\$161,414.94	\$1,606.70
H	Finance, Insurance, And Real Estate	\$961.28	\$9.61
I	Services	\$187,883.49	\$1,878.83
	Other	\$247.00	\$2.47
	Total for Gary - General	\$503,966.51	\$5,032.23

Gary Recap

C	Construction	\$65,127.15	\$651.27
D	Manufacturing	\$3,306.24	\$33.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$76,507.29	\$765.08
F	Wholesale Trade	\$8,519.12	\$85.20
G	Retail Trade	\$161,414.94	\$1,606.70
H	Finance, Insurance, And Real Estate	\$961.28	\$9.61
I	Services	\$187,883.49	\$1,878.83
	Other	\$247.00	\$2.47
	Total for Gary	\$503,966.51	\$5,032.23

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

Returns Filed: January 2014

Taxable

Tax Due

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Gayville - 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:	16 Heavy Construction Other Than 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	\$1,945.20	\$38.90
Total for MAJOR GROUP 17		\$1,945.20	\$38.90
Total for DIVISION C		\$5,419.35	\$108.38
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:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$832.15	\$16.64
	2731 Books: Publishing, or Publishing and Printing	\$73.60	\$1.47
	Other	\$986.87	\$19.74
Total for MAJOR GROUP 27		\$1,892.62	\$37.85
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A
Total for DIVISION D		\$6,866.65	\$137.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$18,676.25	\$373.53
	4813 Telephone Communications, Except Radiotelephone	\$1,128.12	\$22.56
	4841 Cable and Other Pay Television Services	\$11,061.68	\$221.23
	Other	N/A	N/A
Total for MAJOR GROUP 48		\$31,440.15	\$628.80
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$43,519.00	\$870.38
Total for MAJOR GROUP 49		\$43,519.00	\$870.38
Total for DIVISION E		\$77,422.65	\$1,548.46
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$7,941.29	\$158.83
Total for MAJOR GROUP 50		\$7,941.29	\$158.83
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5191 Farm Supplies	\$27,069.43	\$541.39
	Other	\$1,080.67	\$21.62
Total for MAJOR GROUP 51		\$28,150.10	\$563.01

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

Returns Filed: January 2014

		Taxable	Tax Due
Gayville - General continued...			
Total for DIVISION F		\$36,091.39	\$721.84
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	\$533.16	\$10.66
	Other	N/A	N/A
Total for MAJOR GROUP 53		\$821.83	\$16.43
MAJOR GROUP:	54 Food Stores		
	Other	\$1,501.60	\$30.03
Total for MAJOR GROUP 54		\$1,501.60	\$30.03
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$703.42	\$14.07
Total for MAJOR GROUP 55		\$703.42	\$14.07
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5651 Family Clothing Stores	\$1,293.91	\$25.89
	5661 Shoe Stores	\$901.44	\$18.03
	Other	\$500.98	\$10.02
Total for MAJOR GROUP 56		\$2,696.33	\$53.94
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$3,846.87	\$76.94
Total for MAJOR GROUP 57		\$3,846.87	\$76.94
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$389.21	\$7.78
	5961 Catalog and Mail-Order Houses	\$5,600.71	\$125.55
	5963 Direct Selling Establishments	\$6,047.78	\$120.96
	5999 Miscellaneous Retail Stores, NEC	\$1,435.21	\$28.70
	Other	\$2,052.15	\$41.04
Total for MAJOR GROUP 59		\$15,525.06	\$324.03
Total for DIVISION G		\$44,439.69	\$902.34
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		\$5,999.80	\$120.00
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$811.21	\$16.23
Total for MAJOR GROUP 72		\$811.21	\$16.23
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$426.51	\$8.53
	7389 Miscellaneous Business Services	\$721.84	\$14.44
	Other	\$4,312.00	\$86.24
Total for MAJOR GROUP 73		\$5,460.35	\$109.21
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		

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

Returns Filed: January 2014

			Taxable	Tax Due
Gayville - General continued...				
DIVISION: I Services continued...				
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
	Other		\$2,203.33	\$44.07
		Total for MAJOR GROUP 78	\$2,203.33	\$44.07
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		\$5,008.75	\$100.18
		Total for MAJOR GROUP 79	\$5,008.75	\$100.18
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		\$242.33	\$4.85
		Total for MAJOR GROUP 87	\$242.33	\$4.85
		Total for DIVISION I	\$16,136.64	\$322.75

Gayville - General Recap

C	Construction	\$5,419.35	\$108.38
D	Manufacturing	\$6,866.65	\$137.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$77,422.65	\$1,548.46
F	Wholesale Trade	\$36,091.39	\$721.84
G	Retail Trade	\$44,439.69	\$902.34
H	Finance, Insurance, And Real Estate	\$5,999.80	\$120.00
I	Services	\$16,136.64	\$322.75
	Other	\$56.10	\$1.12
	Total for Gayville - General	\$192,432.27	\$3,862.22

Gayville Recap

C	Construction	\$5,419.35	\$108.38
D	Manufacturing	\$6,866.65	\$137.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$77,422.65	\$1,548.46
F	Wholesale Trade	\$36,091.39	\$721.84
G	Retail Trade	\$44,439.69	\$902.34
H	Finance, Insurance, And Real Estate	\$5,999.80	\$120.00
I	Services	\$16,136.64	\$322.75
	Other	\$56.10	\$1.12
	Total for Gayville	\$192,432.27	\$3,862.22

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Geddes - 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: D 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	\$952.34	\$19.03
	2731 Books: Publishing, or Publishing and Printing	\$138.88	\$2.78
	Other	\$1,786.66	\$35.74
Total for MAJOR GROUP 27		\$2,877.88	\$57.55
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A
Total for DIVISION D		\$3,645.74	\$72.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$11,597.50	\$231.95
	4813 Telephone Communications, Except Radiotelephone	\$10,676.99	\$213.54
	Other	\$1,596.00	\$31.92
Total for MAJOR GROUP 48		\$23,870.49	\$477.41
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$16,430.04	\$328.60
Total for MAJOR GROUP 49		\$16,430.04	\$328.60
Total for DIVISION E		\$42,336.57	\$846.73
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$1,008.39	\$20.17
	Other	\$4,879.29	\$97.58
Total for MAJOR GROUP 50		\$5,887.68	\$117.75
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5153 Grain and Field Beans	\$5,884.08	\$117.68
	Other	\$470.47	\$9.41
Total for MAJOR GROUP 51		\$6,354.55	\$127.09
Total for DIVISION F		\$12,242.23	\$244.84
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	\$306.98	\$6.14
Total for MAJOR GROUP 52		\$306.98	\$6.14
MAJOR GROUP:	53 General Merchandise Stores		

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

Returns Filed: January 2014

		Taxable	Tax Due
Geddes - General continued...			
DIVISION: G Retail Trade continued...			
5311	Department Stores	\$1,557.04	\$31.14
	Other	N/A	N/A
Total for MAJOR GROUP 53		\$1,759.04	\$35.18
MAJOR GROUP:	54 Food Stores		
5499	Miscellaneous Food Stores	\$240.71	\$4.82
	Other	\$3,849.85	\$77.00
Total for MAJOR GROUP 54		\$4,090.56	\$81.82
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$28,693.26	\$573.87
Total for MAJOR GROUP 55		\$28,693.26	\$573.87
MAJOR GROUP:	56 Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,009.33	\$20.19
5641	Children's and Infants' Wear Stores	\$972.00	\$19.44
5651	Family Clothing Stores	\$2,902.47	\$58.05
5661	Shoe Stores	\$374.97	\$7.50
	Other	N/A	N/A
Total for MAJOR GROUP 56		\$6,249.27	\$124.99
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$205.50	\$4.11
	Other	N/A	N/A
Total for MAJOR GROUP 57		\$215.43	\$4.31
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$2,358.63	\$47.17
5943	Stationery Stores	\$255.34	\$5.11
5947	Gift, Novelty, and Souvenir Shops	\$567.75	\$11.36
5961	Catalog and Mail-Order Houses	\$1,940.82	\$38.82
5963	Direct Selling Establishments	\$1,179.85	\$23.03
5999	Miscellaneous Retail Stores, NEC	\$1,981.46	\$39.63
	Other	\$13,773.53	\$275.47
Total for MAJOR GROUP 59		\$22,057.38	\$440.59
Total for DIVISION G		\$84,527.55	\$1,690.01
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:	65 Real Estate		
	Other	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$720.50	\$14.41
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP:	72 Personal Services		
	Other	\$1,506.64	\$30.13
Total for MAJOR GROUP 72		\$1,506.64	\$30.13
MAJOR GROUP:	73 Business Services		
7372	Prepackaged Software	\$580.17	\$11.60
	Other	\$1,463.38	\$29.27
Total for MAJOR GROUP 73		\$2,043.55	\$40.87
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
Geddes - General continued...				
DIVISION: I Services continued...				
Total for MAJOR GROUP 75			N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			\$1,053.99	\$21.08
Total for MAJOR GROUP 76			\$1,053.99	\$21.08
MAJOR GROUP: 78	Motion Pictures			
Other			\$3,816.83	\$76.34
Total for MAJOR GROUP 78			\$3,816.83	\$76.34
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			\$3,277.19	\$65.54
Total for MAJOR GROUP 79			\$3,277.19	\$65.54
MAJOR GROUP: 86	Membership Organizations			
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			\$240.33	\$4.81
Total for MAJOR GROUP 87			\$240.33	\$4.81
Total for DIVISION I			\$56,262.94	\$1,125.26

Geddes - General Recap

D	Manufacturing	\$3,645.74	\$72.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$42,336.57	\$846.73
F	Wholesale Trade	\$12,242.23	\$244.84
G	Retail Trade	\$84,527.55	\$1,690.01
H	Finance, Insurance, And Real Estate	\$720.50	\$14.41
I	Services	\$56,262.94	\$1,125.26
	Other	\$639.72	\$12.79
Total for Geddes - General		\$200,375.25	\$4,006.94

Geddes Recap

D	Manufacturing	\$3,645.74	\$72.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$42,336.57	\$846.73
F	Wholesale Trade	\$12,242.23	\$244.84
G	Retail Trade	\$84,527.55	\$1,690.01
H	Finance, Insurance, And Real Estate	\$720.50	\$14.41
I	Services	\$56,262.94	\$1,125.26
	Other	\$639.72	\$12.79
Total for Geddes		\$200,375.25	\$4,006.94

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Gettysburg - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$32,523.79	\$650.48
	Total for MAJOR GROUP 07	\$32,523.79	\$650.48
	Total for DIVISION A	\$32,523.79	\$650.48
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:	16 Heavy Construction Other Than 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	\$6,971.79	\$151.75
	1731 Electrical Work	\$68,925.50	\$1,410.96
	1799 Special Trade Contractors, NEC	\$160,437.42	\$4,122.57
	Other	N/A	N/A
	Total for MAJOR GROUP 17	\$247,348.88	\$5,905.56
	Total for DIVISION C	\$249,393.26	\$5,946.45
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$10,220.19	\$204.40
	Total for MAJOR GROUP 20	\$10,220.19	\$204.40
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:	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	\$4,196.94	\$83.95
	2721 Periodicals: Publishing, or Publishing and Printing	\$532.75	\$10.66
	2731 Books: Publishing, or Publishing and Printing	\$461.22	\$9.23
	2752 Commercial Printing, Lithographic	\$7,312.79	\$146.25
	2771 Greeting Cards	\$1,468.63	\$29.38
	Other	\$4,840.15	\$96.80
	Total for MAJOR GROUP 27	\$18,812.48	\$376.27
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$1,246.75	\$24.94
	Total for MAJOR GROUP 28	\$1,246.75	\$24.94
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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

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

Returns Filed: January 2014

	Taxable	Tax Due
Gettysburg - General <i>continued...</i>		
Total for DIVISION D	\$41,379.15	\$827.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$6,747.61	\$134.95
Other	N/A	N/A
Total for MAJOR GROUP 42	\$7,079.61	\$141.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$82,998.59	\$1,659.97
4813 Telephone Communications, Except Radiotelephone	\$40,602.53	\$812.05
4841 Cable and Other Pay Television Services	\$32,533.50	\$650.67
4899 Communications Services, NEC	\$450.49	\$9.01
Total for MAJOR GROUP 48	\$156,585.11	\$3,131.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$234,463.55	\$4,689.27
Total for MAJOR GROUP 49	\$234,463.55	\$4,689.27
Total for DIVISION E	\$398,128.27	\$7,962.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$10,063.16	\$201.26
5045 Computers and Computer Peripheral Equipment and Software	\$4,721.17	\$94.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$40,087.59	\$801.75
5064 Electrical Appliances, Television and Radio Sets	\$551.61	\$11.03
5065 Electronic Parts and Equipment, NEC	\$3,270.99	\$65.42
5074 Plumbing and Heating Equipment and Supplies	\$33,953.50	\$679.08
5084 Industrial Machinery and Equipment	\$2,622.28	\$52.45
Other	\$210,485.11	\$4,209.71
Total for MAJOR GROUP 50	\$305,755.41	\$6,115.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,529.00	\$50.58
5141 Groceries, General Line	\$4,041.04	\$80.82
5191 Farm Supplies	\$89,714.13	\$1,794.29
5192 Books, Periodicals, and Newspapers	\$236.47	\$4.73
Other	\$21,204.03	\$424.09
Total for MAJOR GROUP 51	\$117,724.67	\$2,354.51
Total for DIVISION F	\$423,480.08	\$8,469.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$112,114.20	\$2,242.30
5251 Hardware Stores	\$129,073.63	\$2,581.48
Total for MAJOR GROUP 52	\$241,187.83	\$4,823.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$3,620.83	\$72.42
5399 Miscellaneous General Merchandise Stores	\$90,574.87	\$1,811.50
Other	N/A	N/A
Total for MAJOR GROUP 53	\$99,325.10	\$1,986.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$289,894.23	\$5,797.88
5441 Candy, Nut, and Confectionery Stores	\$12,298.11	\$245.96
5499 Miscellaneous Food Stores	\$858.92	\$17.19
Total for MAJOR GROUP 54	\$303,051.26	\$6,061.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$22,721.44	\$454.43
5541 Gasoline Service Station	\$21,493.84	\$429.88
Other	N/A	N/A
Total for MAJOR GROUP 55	\$76,938.61	\$1,538.78
MAJOR GROUP: 56 Apparel And Accessory Stores		

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

Returns Filed: January 2014

		Taxable	Tax Due
Gettysburg - General continued...			
DIVISION: G Retail Trade continued...			
5621	Women's Clothing Stores	\$5,219.45	\$104.40
5632	Women's Accessory and Specialty Stores	\$2,914.84	\$58.30
5651	Family Clothing Stores	\$9,691.96	\$193.84
5661	Shoe Stores	\$4,267.44	\$85.35
5699	Miscellaneous Apparel and Accessory Stores	\$2,526.49	\$50.53
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$26,119.18	\$522.40
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$12,699.97	\$254.00
5719	Miscellaneous Homefurnishings Stores	\$9,453.68	\$189.08
5722	Household Appliance Stores	\$3,626.50	\$72.53
5731	Radio, Television, and Consumer Electronics Stores	\$9,105.76	\$182.41
5734	Computer and Computer Software Stores	\$15,216.00	\$304.31
	Other	\$5,559.10	\$111.18
	Total for MAJOR GROUP 57	\$55,661.01	\$1,113.51
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	\$62,617.01	\$1,252.34
	Total for MAJOR GROUP 58	\$62,617.01	\$1,252.34
MAJOR GROUP:	59 Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$13,336.77	\$266.74
5943	Stationery Stores	\$2,687.48	\$53.75
5945	Hobby, Toy, and Game Stores	\$2,115.60	\$42.31
5947	Gift, Novelty, and Souvenir Shops	\$8,056.43	\$161.12
5961	Catalog and Mail-Order Houses	\$17,260.05	\$345.18
5963	Direct Selling Establishments	\$13,204.01	\$257.42
5999	Miscellaneous Retail Stores, NEC	\$19,204.32	\$384.09
	Other	\$27,799.78	\$555.98
	Total for MAJOR GROUP 59	\$103,664.44	\$2,066.59
	Total for DIVISION G	\$968,564.44	\$19,364.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
6099	Functions Related to Depository Banking, NEC	\$235.00	\$4.70
	Other	N/A	N/A
	Total for MAJOR GROUP 60	\$1,970.00	\$39.40
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	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 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	\$2,966.20	\$59.32
	Other	N/A	N/A
	Total for MAJOR GROUP 65	\$11,089.93	\$221.79
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	\$13,140.38	\$262.80
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$46,205.06	\$924.10
	Total for MAJOR GROUP 70	\$46,205.06	\$924.10

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

Returns Filed: January 2014

		Taxable	Tax Due
Gettysburg - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP:	72 Personal Services		
	7231 Beauty Shops	\$18,202.14	\$364.05
	7299 Miscellaneous Personal Services, NEC	\$6,206.04	\$124.12
	Other	\$23,015.30	\$460.31
	Total for MAJOR GROUP 72	\$47,423.48	\$948.48
MAJOR GROUP:	73 Business Services		
	7342 Disinfecting and Pest Control Services	\$2,977.00	\$59.54
	7349 Building Cleaning and Maintenance Services, NEC	\$6,862.59	\$137.25
	7359 Equipment Rental and Leasing, NEC	\$14,321.35	\$286.43
	7372 Prepackaged Software	\$8,947.89	\$178.96
	7374 Computer Processing and Data Preparation and Processing Services	\$512.42	\$10.25
	7378 Computer Maintenance and Repair	\$367.40	\$7.35
	7379 Computer Related Services, NEC	\$581.40	\$11.63
	7389 Miscellaneous Business Services	\$21,406.28	\$428.13
	Other	\$37,918.12	\$758.37
	Total for MAJOR GROUP 73	\$93,894.45	\$1,877.91
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$31,915.84	\$638.32
	Other	\$25,807.78	\$516.15
	Total for MAJOR GROUP 75	\$57,723.62	\$1,154.47
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$11,976.15	\$239.53
	Other	\$27,652.83	\$553.06
	Total for MAJOR GROUP 76	\$39,628.98	\$792.59
MAJOR GROUP:	78 Motion Pictures		
	Other	\$11,610.34	\$232.21
	Total for MAJOR GROUP 78	\$11,610.34	\$232.21
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$19,012.96	\$380.26
	Total for MAJOR GROUP 79	\$19,012.96	\$380.26
MAJOR GROUP:	80 Health Services		
	Other	\$36,970.77	\$739.42
	Total for MAJOR GROUP 80	\$36,970.77	\$739.42
MAJOR GROUP:	81 Legal Services		
	8111 Legal Services	\$21,437.22	\$428.75
	Total for MAJOR GROUP 81	\$21,437.22	\$428.75
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	\$16,246.69	\$324.93
	Other	\$7,571.50	\$151.43
	Total for MAJOR GROUP 87	\$23,818.19	\$476.36
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$399,458.57	\$7,989.22

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

Returns Filed: January 2014

		Taxable	Tax Due
Gettysburg - General Recap			
A	Agriculture, Forestry, And Fishing	\$32,523.79	\$650.48
C	Construction	\$249,393.26	\$5,946.45
D	Manufacturing	\$41,379.15	\$827.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$398,128.27	\$7,962.56
F	Wholesale Trade	\$423,480.08	\$8,469.63
G	Retail Trade	\$968,564.44	\$19,364.93
H	Finance, Insurance, And Real Estate	\$13,140.38	\$262.80
I	Services	\$399,458.57	\$7,989.22
Total for Gettysburg - General		\$2,526,067.94	\$51,473.67

Gettysburg - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP: 54	Food Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
	Other	\$62,617.01	\$626.17
Total for MAJOR GROUP 58		\$62,617.01	\$626.17
MAJOR GROUP: 59	Miscellaneous Retail		
	Other	N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		\$142,973.44	\$1,429.73

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$46,205.06	\$462.05
Total for MAJOR GROUP 70		\$46,205.06	\$462.05
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		\$57,029.92	\$570.30

Gettysburg - Gross Receipts Recap

G	Retail Trade	\$142,973.44	\$1,429.73
I	Services	\$57,029.92	\$570.30
	Other	\$8,616.19	\$86.16
Total for Gettysburg - Gross Receipts		\$208,619.55	\$2,086.19

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

Returns Filed: January 2014

		Taxable	Tax Due
Gettysburg Recap			
A	Agriculture, Forestry, And Fishing	\$32,523.79	\$650.48
C	Construction	\$249,393.26	\$5,946.45
D	Manufacturing	\$41,379.15	\$827.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$398,128.27	\$7,962.56
F	Wholesale Trade	\$423,480.08	\$8,469.63
G	Retail Trade	\$1,111,537.88	\$20,794.66
H	Finance, Insurance, And Real Estate	\$13,140.38	\$262.80
I	Services	\$456,488.49	\$8,559.52
	Other	\$8,616.19	\$86.16
Total for Gettysburg		\$2,734,687.49	\$53,559.86

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Glenham - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$662.80	\$13.26
	2731 Books: Publishing, or Publishing and Printing	\$29.86	\$0.60
	Other	\$568.25	\$11.36
	Total for MAJOR GROUP 27	\$1,260.91	\$25.22
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$1,065.41	\$21.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$3,102.29	\$62.05
	4813 Telephone Communications, Except Radiotelephone	\$12,942.98	\$258.86
	4841 Cable and Other Pay Television Services	\$1,561.67	\$31.23
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$17,763.40	\$355.27
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	\$54,703.93	\$1,094.08
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$2,248.76	\$44.98
	Total for MAJOR GROUP 50	\$2,248.76	\$44.98
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$91.38	\$1.83
	Total for MAJOR GROUP 51	\$91.38	\$1.83
	Total for DIVISION F	\$2,340.14	\$46.81
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,521.98	\$30.44

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

Returns Filed: January 2014

		Taxable	Tax Due
Glenham - General continued...			
DIVISION: G Retail Trade continued...			
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$1,567.98	\$31.36
MAJOR GROUP:	54 Food Stores		
	Other	\$1,565.13	\$31.31
	Total for MAJOR GROUP 54	\$1,565.13	\$31.31
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$884.42	\$17.69
	5651 Family Clothing Stores	\$623.53	\$12.48
	5699 Miscellaneous Apparel and Accessory Stores	\$354.00	\$7.08
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$2,103.95	\$42.09
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$1,560.28	\$31.21
	Total for MAJOR GROUP 57	\$1,560.28	\$31.21
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	\$1,165.90	\$23.32
	5961 Catalog and Mail-Order Houses	\$1,570.73	\$31.42
	5963 Direct Selling Establishments	\$1,824.81	\$36.50
	5999 Miscellaneous Retail Stores, NEC	\$298.42	\$5.97
	Other	\$9,527.08	\$190.54
	Total for MAJOR GROUP 59	\$14,386.94	\$287.75
	Total for DIVISION G	\$51,327.92	\$1,026.59
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73 Business Services		
	Other	\$2,140.47	\$42.81
	Total for MAJOR GROUP 73	\$2,140.47	\$42.81
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	\$998.50	\$19.97
	Total for MAJOR GROUP 78	\$998.50	\$19.97
MAJOR GROUP:	86 Membership Organizations		
	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	\$1,457.71	\$29.16
	Total for MAJOR GROUP 87	\$1,457.71	\$29.16
	Total for DIVISION I	\$18,494.27	\$369.89

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

Returns Filed: January 2014

		Taxable	Tax Due
Glenham - General Recap			
D	Manufacturing	\$1,065.41	\$21.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$54,703.93	\$1,094.08
F	Wholesale Trade	\$2,340.14	\$46.81
G	Retail Trade	\$51,327.92	\$1,026.59
I	Services	\$18,494.27	\$369.89
	Other	\$3,284.03	\$65.68
Total for Glenham - General		\$131,215.70	\$2,624.36

Glenham Recap			
D	Manufacturing	\$1,065.41	\$21.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$54,703.93	\$1,094.08
F	Wholesale Trade	\$2,340.14	\$46.81
G	Retail Trade	\$51,327.92	\$1,026.59
I	Services	\$18,494.27	\$369.89
	Other	\$3,284.03	\$65.68
Total for Glenham		\$131,215.70	\$2,624.36

ITEMS OF NOTE:

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

Returns Filed: January 2014

		Taxable	Tax Due
Gregory - 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
MAJOR GROUP:	09 Fishing, Hunting, And Trapping		
	0971 Hunting and Trapping, and Game Propagation	\$28,990.09	\$579.80
	Total for MAJOR GROUP 09	\$28,990.09	\$579.80
	Total for DIVISION A	\$59,818.63	\$1,196.37
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	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	\$10,112.87	\$209.05
	Other	\$7,607.25	\$152.15
	Total for MAJOR GROUP 17	\$17,720.12	\$361.20
	Total for DIVISION C	\$18,240.12	\$371.60
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$4,365.00	\$87.30
	Total for MAJOR GROUP 20	\$4,365.00	\$87.30
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$3,646.92	\$72.94
	Total for MAJOR GROUP 23	\$3,646.92	\$72.94
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	\$11,313.37	\$226.25
	2731 Books: Publishing, or Publishing and Printing	\$261.63	\$5.24
	2752 Commercial Printing, Lithographic	\$5,060.32	\$101.20
	2759 Commercial Printing, NEC	\$3,290.14	\$65.81
	2771 Greeting Cards	\$2,599.85	\$52.00
	Other	\$2,780.08	\$55.60
	Total for MAJOR GROUP 27	\$25,305.39	\$506.10
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:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	\$5,500.86	\$110.02
	Total for MAJOR GROUP 35	\$5,500.86	\$110.02

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

Returns Filed: January 2014

		Taxable	Tax Due
Gregory - General continued...			
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	\$135,642.16	\$2,712.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
	Other	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$153,304.76	\$3,066.09
	4813 Telephone Communications, Except Radiotelephone	\$70,291.19	\$1,405.82
	4841 Cable and Other Pay Television Services	\$10,844.18	\$216.88
	4899 Communications Services, NEC	\$860.47	\$17.21
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$235,315.10	\$4,706.29
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	\$429,291.41	\$8,585.82
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5012 Automobiles and Other Motor Vehicles	\$633.92	\$12.68
	5044 Office Equipment	\$8,272.08	\$165.44
	5045 Computers and Computer Peripheral Equipment and Software	\$3,218.00	\$64.36
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,181.88	\$43.64
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$11,354.61	\$227.09
	5074 Plumbing and Heating Equipment and Supplies	\$4,782.57	\$95.65
	5084 Industrial Machinery and Equipment	\$5,387.11	\$107.74
	Other	\$20,235.11	\$404.70
	Total for MAJOR GROUP 50	\$56,065.28	\$1,121.30
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$614.50	\$12.29
	5139 Footwear	\$214.00	\$4.28
	5141 Groceries, General Line	\$8,512.53	\$170.25
	5191 Farm Supplies	\$367,990.50	\$7,359.81
	Other	\$11,941.86	\$238.83
	Total for MAJOR GROUP 51	\$389,273.39	\$7,785.46
	Total for DIVISION F	\$445,338.67	\$8,906.76
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$113,022.47	\$2,260.44
	5251 Hardware Stores	\$34,710.24	\$694.20
	Total for MAJOR GROUP 52	\$147,732.71	\$2,954.64
MAJOR GROUP:	53 General Merchandise Stores		
	5331 Variety Stores	\$70,850.81	\$1,417.02
	5399 Miscellaneous General Merchandise Stores	\$295,450.49	\$5,942.34
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$369,167.29	\$7,416.68
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$471,144.97	\$9,422.90
	5499 Miscellaneous Food Stores	\$1,862.48	\$37.25
	Other	\$8,548.85	\$170.99

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

Returns Filed: January 2014

		Taxable	Tax Due
Gregory - General continued...			
DIVISION: G Retail Trade continued...			
Total for MAJOR GROUP 54		\$481,556.30	\$9,631.14
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$34,815.70	\$696.31
Other		\$16,034.79	\$320.70
Total for MAJOR GROUP 55		\$50,850.49	\$1,017.01
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$4,075.90	\$81.52
5641	Children's and Infants' Wear Stores	\$1,137.00	\$22.74
5651	Family Clothing Stores	\$21,863.17	\$437.26
5661	Shoe Stores	\$1,673.40	\$33.47
5699	Miscellaneous Apparel and Accessory Stores	\$1,299.57	\$25.99
Other		N/A	N/A
Total for MAJOR GROUP 56		\$30,425.04	\$608.50
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$2,982.00	\$59.64
5722	Household Appliance Stores	\$40,496.10	\$809.93
5734	Computer and Computer Software Stores	\$6,128.50	\$122.57
Other		\$17,575.34	\$351.51
Total for MAJOR GROUP 57		\$67,181.94	\$1,343.65
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$63,671.15	\$1,273.42
Other		N/A	N/A
Total for MAJOR GROUP 58		\$67,488.91	\$1,349.78
MAJOR GROUP: 59	Miscellaneous Retail		
5932	Used Merchandise Stores	\$31,559.88	\$631.20
5941	Sporting Goods Stores and Bicycle Shops	\$10,989.64	\$219.79
5943	Stationery Stores	\$1,384.60	\$27.69
5944	Jewelry Stores	\$1,870.95	\$37.42
5945	Hobby, Toy, and Game Stores	\$2,894.44	\$57.89
5947	Gift, Novelty, and Souvenir Shops	\$2,444.44	\$48.89
5961	Catalog and Mail-Order Houses	\$18,304.06	\$366.72
5963	Direct Selling Establishments	\$19,976.61	\$399.52
5999	Miscellaneous Retail Stores, NEC	\$18,550.53	\$371.02
Other		\$30,519.70	\$610.40
Total for MAJOR GROUP 59		\$138,494.85	\$2,770.54
Total for DIVISION G		\$1,352,897.53	\$27,091.94
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$2,102.84	\$42.06
Total for MAJOR GROUP 60		\$2,102.84	\$42.06
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		\$1,044.27	\$20.89
Total for MAJOR GROUP 63		\$1,044.27	\$20.89
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$38,810.07	\$776.21
Other		N/A	N/A
Total for MAJOR GROUP 65		\$42,260.07	\$845.21
Total for DIVISION H		\$49,341.18	\$986.84
DIVISION: I Services			

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

Returns Filed: January 2014

		Taxable	Tax Due
Gregory - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	\$19,232.70	\$384.65
	Total for MAJOR GROUP 70	\$19,232.70	\$384.65
MAJOR GROUP:	72 Personal Services		
	7231 Beauty Shops	\$14,117.50	\$282.35
	7299 Miscellaneous Personal Services, NEC	\$1,635.41	\$32.71
	Other	\$33,234.68	\$664.70
	Total for MAJOR GROUP 72	\$48,987.59	\$979.76
MAJOR GROUP:	73 Business Services		
	7322 Adjustment and Collection Services	\$1,244.61	\$24.89
	7349 Building Cleaning and Maintenance Services, NEC	\$5,328.40	\$106.57
	7359 Equipment Rental and Leasing, NEC	\$1,151.66	\$23.03
	7371 Computer Programming Services	\$5,951.30	\$119.03
	7372 Prepackaged Software	\$9,219.07	\$184.38
	7374 Computer Processing and Data Preparation and Processing Services	\$2,898.00	\$57.96
	7377 Computer Rental and Leasing	\$2,327.00	\$46.54
	7389 Miscellaneous Business Services	\$4,682.02	\$93.65
	Other	\$5,998.34	\$119.96
	Total for MAJOR GROUP 73	\$38,800.40	\$776.01
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$119,580.06	\$2,391.61
	Other	\$26,958.88	\$539.19
	Total for MAJOR GROUP 75	\$146,538.94	\$2,930.80
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$9,592.90	\$191.86
	Other	\$23,382.21	\$467.65
	Total for MAJOR GROUP 76	\$32,975.11	\$659.51
MAJOR GROUP:	78 Motion Pictures		
	Other	\$24,802.43	\$496.04
	Total for MAJOR GROUP 78	\$24,802.43	\$496.04
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$49,309.45	\$986.20
	Total for MAJOR GROUP 79	\$49,309.45	\$986.20
MAJOR GROUP:	80 Health Services		
	Other	\$69,096.49	\$1,381.93
	Total for MAJOR GROUP 80	\$69,096.49	\$1,381.93
MAJOR GROUP:	81 Legal Services		
	8111 Legal Services	\$32,814.00	\$656.29
	Total for MAJOR GROUP 81	\$32,814.00	\$656.29
MAJOR GROUP:	82 Educational Services		
	8299 Schools and Educational Services NEC	\$302.95	\$6.06
	Total for MAJOR GROUP 82	\$302.95	\$6.06
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	\$14,206.70	\$284.13
	Other	\$5,545.16	\$110.90
	Total for MAJOR GROUP 87	\$19,751.86	\$395.03
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$487,658.42	\$9,753.21

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

Returns Filed: January 2014

		Taxable	Tax Due
Gregory - General Recap			
A	Agriculture, Forestry, And Fishing	\$59,818.63	\$1,196.37
C	Construction	\$18,240.12	\$371.60
D	Manufacturing	\$135,642.16	\$2,712.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$429,291.41	\$8,585.82
F	Wholesale Trade	\$445,338.67	\$8,906.76
G	Retail Trade	\$1,352,897.53	\$27,091.94
H	Finance, Insurance, And Real Estate	\$49,341.18	\$986.84
I	Services	\$487,658.42	\$9,753.21
	Other	\$3,499.90	\$70.00
Total for Gregory - General		\$2,981,728.02	\$59,675.39

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping
 0971 Hunting and Trapping, and Game Propagation

		\$28,990.09	\$289.90
Total for MAJOR GROUP 09		\$28,990.09	\$289.90
Total for DIVISION A		\$28,990.09	\$289.90

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
 Other

		N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
Total for DIVISION D		N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores
 Other

		N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places
 5812 Eating Places
 Other

		\$63,671.15	\$636.72
		N/A	N/A
Total for MAJOR GROUP 58		\$67,488.91	\$674.90
Total for DIVISION G		\$148,882.04	\$1,488.83

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
Total for DIVISION H		N/A	N/A

DIVISION: I Services

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

		\$19,165.25	\$191.65
Total for MAJOR GROUP 70		\$19,165.25	\$191.65

MAJOR GROUP: 72 Personal Services
 Other

		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A

MAJOR GROUP: 78 Motion Pictures
 Other

		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services
 Other

		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A

MAJOR GROUP: 80 Health Services
 Other

		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A

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

Returns Filed: January 2014

Gregory - Gross Receipts <i>continued...</i>		Taxable	Tax Due
		<hr/>	<hr/>
Total for DIVISION I		\$92,831.22	\$928.33

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	\$28,990.09	\$289.90
G	Retail Trade	\$148,882.04	\$1,488.83
I	Services	\$92,831.22	\$928.33
	Other	\$3,387.55	\$33.88
Total for Gregory - Gross Receipts		<hr/> \$274,090.90	<hr/> \$2,740.94

Gregory Recap

A	Agriculture, Forestry, And Fishing	\$88,808.72	\$1,486.27
C	Construction	\$18,240.12	\$371.60
D	Manufacturing	\$135,642.16	\$2,712.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$429,291.41	\$8,585.82
F	Wholesale Trade	\$445,338.67	\$8,906.76
G	Retail Trade	\$1,501,779.57	\$28,580.77
H	Finance, Insurance, And Real Estate	\$49,341.18	\$986.84
I	Services	\$580,489.64	\$10,681.54
	Other	\$6,887.45	\$103.88
Total for Gregory		<hr/> \$3,255,818.92	<hr/> \$62,416.33

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Grenville - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
Total for MAJOR GROUP 07		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A
Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$271.82	\$5.44
	Other	\$266.44	\$5.33
Total for MAJOR GROUP 27		\$538.26	\$10.77
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		\$726.76	\$14.54
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	\$994.50	\$19.89
	4813 Telephone Communications, Except Radiotelephone	\$916.50	\$18.33
	Other	\$2,562.50	\$51.25
Total for MAJOR GROUP 48		\$4,473.50	\$89.47
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$8,445.14	\$168.90
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$680.00	\$13.60
Total for MAJOR GROUP 50		\$680.00	\$13.60
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	N/A	N/A
Total for MAJOR GROUP 51		N/A	N/A
Total for DIVISION F		\$772.81	\$15.46
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$919.60	\$18.39
Total for MAJOR GROUP 53		\$919.60	\$18.39
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		

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

Returns Filed: January 2014

		Taxable	Tax Due
Grenville - General continued...			
DIVISION: G Retail Trade continued...			
	5651	\$1,112.15	\$22.24
	Other	\$737.50	\$14.75
	Total for MAJOR GROUP 56	\$1,849.65	\$36.99
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$1,427.22	\$28.54
	Total for MAJOR GROUP 57	\$1,427.22	\$28.54
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$57.99	\$1.16
	5961 Catalog and Mail-Order Houses	\$2,106.14	\$42.12
	5963 Direct Selling Establishments	\$1,406.35	\$28.13
	5984 Liquefied Petroleum Gas Dealers	\$14,166.66	\$283.33
	Other	\$1,675.69	\$33.51
	Total for MAJOR GROUP 59	\$19,412.83	\$388.25
	Total for DIVISION G	\$55,899.23	\$1,117.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	\$4,924.85	\$98.50
	Total for MAJOR GROUP 70	\$4,924.85	\$98.50
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	\$432.74	\$8.66
	Total for MAJOR GROUP 73	\$432.74	\$8.66
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$8,745.55	\$174.92

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

Returns Filed: January 2014

		Taxable	Tax Due
Grenville - General Recap			
D	Manufacturing	\$726.76	\$14.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$8,445.14	\$168.90
F	Wholesale Trade	\$772.81	\$15.46
G	Retail Trade	\$55,899.23	\$1,117.97
I	Services	\$8,745.55	\$174.92
	Other	\$1,908.84	\$38.18
Total for Grenville - General		\$76,498.33	\$1,529.97

Grenville Recap			
D	Manufacturing	\$726.76	\$14.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$8,445.14	\$168.90
F	Wholesale Trade	\$772.81	\$15.46
G	Retail Trade	\$55,899.23	\$1,117.97
I	Services	\$8,745.55	\$174.92
	Other	\$1,908.84	\$38.18
Total for Grenville		\$76,498.33	\$1,529.97

ITEMS OF NOTE:

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

Returns Filed: January 2014

		Taxable	Tax Due
Groton - 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		
	0782 Lawn and Garden Services	\$3,364.34	\$67.29
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$80,020.36	\$1,600.41
	Total for DIVISION A	\$80,113.36	\$1,602.27
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		
	1752 Floor Laying and Other Floor Work, NEC	\$14,471.69	\$289.44
	Other	\$28,804.21	\$576.09
	Total for MAJOR GROUP 17	\$43,275.90	\$865.53
	Total for DIVISION C	\$66,296.02	\$1,325.93
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$1,747.09	\$34.94
	Total for MAJOR GROUP 20	\$1,747.09	\$34.94
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$5,781.02	\$115.61
	2731 Books: Publishing, or Publishing and Printing	\$335.63	\$6.71
	2759 Commercial Printing, NEC	\$1,948.64	\$38.97
	Other	\$2,851.32	\$57.03
	Total for MAJOR GROUP 27	\$10,916.61	\$218.32
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$3,773.50	\$75.47
	Total for MAJOR GROUP 28	\$3,773.50	\$75.47
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:	39 Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

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

Returns Filed: January 2014

	Taxable	Tax Due
Groton - General <i>continued...</i>		
Total for DIVISION D	\$21,318.06	\$426.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$2,769.37	\$55.39
Total for MAJOR GROUP 42	\$2,769.37	\$55.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$59,518.60	\$1,190.37
4813 Telephone Communications, Except Radiotelephone	\$161,810.03	\$3,236.20
4841 Cable and Other Pay Television Services	\$6,061.84	\$121.24
4899 Communications Services, NEC	\$760.08	\$15.20
Total for MAJOR GROUP 48	\$228,150.55	\$4,563.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$195,988.67	\$3,919.78
Total for MAJOR GROUP 49	\$195,988.67	\$3,919.78
Total for DIVISION E	\$426,908.59	\$8,538.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$4,955.39	\$99.11
5045 Computers and Computer Peripheral Equipment and Software	\$4,077.67	\$81.55
5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,665.51	\$53.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$8,752.07	\$175.04
5064 Electrical Appliances, Television and Radio Sets	\$1,098.17	\$21.96
5084 Industrial Machinery and Equipment	\$6,804.50	\$136.09
5087 Service Establishment Equipment and Supplies	\$825.50	\$16.51
Other	\$23,201.26	\$464.03
Total for MAJOR GROUP 50	\$52,380.07	\$1,047.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$4,859.89	\$97.20
Other	\$7,229.69	\$144.59
Total for MAJOR GROUP 51	\$12,089.58	\$241.79
Total for DIVISION F	\$64,469.65	\$1,289.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$99,458.09	\$1,989.17
5251 Hardware Stores	\$1,207.36	\$24.16
Other	N/A	N/A
Total for MAJOR GROUP 52	\$112,228.45	\$2,244.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$6,526.72	\$130.54
Other	\$654.33	\$13.09
Total for MAJOR GROUP 53	\$7,181.05	\$143.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$1,397.89	\$27.95
Other	\$333,342.78	\$6,666.87
Total for MAJOR GROUP 54	\$334,740.67	\$6,694.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$7,577.75	\$151.56
5541 Gasoline Service Station	\$70,702.04	\$1,414.04
Other	N/A	N/A
Total for MAJOR GROUP 55	\$160,458.10	\$3,209.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$6,145.34	\$122.91
5641 Children's and Infants' Wear Stores	\$2,841.00	\$56.82
5651 Family Clothing Stores	\$6,254.76	\$125.09
5661 Shoe Stores	\$2,571.44	\$51.43
5699 Miscellaneous Apparel and Accessory Stores	\$733.49	\$14.67

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

Returns Filed: January 2014

		Taxable	Tax Due
Groton - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Other		\$4,366.79	\$87.34
	Total for MAJOR GROUP 56	\$22,912.82	\$458.26
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$15,247.88	\$304.96
5719	Miscellaneous Homefurnishings Stores	\$2,712.33	\$54.25
5722	Household Appliance Stores	\$12,850.81	\$257.02
5731	Radio, Television, and Consumer Electronics Stores	\$3,776.10	\$75.52
5734	Computer and Computer Software Stores	\$11,119.26	\$222.41
Other		\$1,220.89	\$24.41
	Total for MAJOR GROUP 57	\$46,927.27	\$938.57
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$100,230.20	\$2,004.61
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$110,299.22	\$2,205.99
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	\$28,379.50	\$567.59
5941	Sporting Goods Stores and Bicycle Shops	\$13,079.77	\$261.60
5942	Book Stores	\$3,099.46	\$61.99
5943	Stationery Stores	\$11,193.14	\$223.87
5961	Catalog and Mail-Order Houses	\$18,142.54	\$362.86
5963	Direct Selling Establishments	\$19,047.76	\$374.76
5999	Miscellaneous Retail Stores, NEC	\$39,601.51	\$792.04
Other		\$29,415.67	\$588.31
	Total for MAJOR GROUP 59	\$161,959.35	\$3,233.02
	Total for DIVISION G	\$956,706.93	\$19,128.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$5,514.05	\$110.28
	Total for MAJOR GROUP 60	\$5,514.05	\$110.28
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		\$23,172.28	\$463.44
	Total for MAJOR GROUP 61	\$23,172.28	\$463.44
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$33,704.33	\$674.08
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$669.50	\$13.39
7231	Beauty Shops	\$15,393.49	\$307.88
7299	Miscellaneous Personal Services, NEC	\$8,959.57	\$179.19
Other		\$36,025.65	\$720.51
	Total for MAJOR GROUP 72	\$61,048.21	\$1,220.97
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	\$15,574.22	\$311.48
7359	Equipment Rental and Leasing, NEC	\$12,808.51	\$256.17
7371	Computer Programming Services	\$1,010.61	\$20.22
7372	Prepackaged Software	\$19,479.17	\$389.58
7374	Computer Processing and Data Preparation and Processing Services	\$1,230.90	\$24.62
7379	Computer Related Services, NEC	\$23,509.00	\$470.18

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

Returns Filed: January 2014

		Taxable	Tax Due	
Groton - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
	7389	Miscellaneous Business Services	\$5,213.50	\$104.27
		Other	\$12,657.00	\$253.15
		Total for MAJOR GROUP 73	\$91,482.91	\$1,829.67
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$14,638.99	\$292.78
		Total for MAJOR GROUP 75	\$14,638.99	\$292.78
MAJOR GROUP:	76	Miscellaneous Repair Services		
	7699	Repair Shops and Related Services, NEC	\$8,172.75	\$163.46
		Other	\$695.10	\$13.90
		Total for MAJOR GROUP 76	\$8,867.85	\$177.36
MAJOR GROUP:	78	Motion Pictures		
		Other	\$5,302.50	\$106.05
		Total for MAJOR GROUP 78	\$5,302.50	\$106.05
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$29,372.10	\$587.45
		Total for MAJOR GROUP 79	\$29,372.10	\$587.45
MAJOR GROUP:	80	Health Services		
		Other	\$73,085.46	\$1,591.23
		Total for MAJOR GROUP 80	\$73,085.46	\$1,591.23
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	\$9,021.62	\$180.43
	8721	Accounting, Auditing, and Bookkeeping Services	\$18,233.24	\$364.67
	8734	Testing Laboratories	\$3,258.99	\$65.18
	8742	Management Consulting Services	\$28,469.06	\$569.38
		Other	\$2,906.41	\$58.13
		Total for MAJOR GROUP 87	\$61,889.32	\$1,237.79
MAJOR GROUP:	89	Miscellaneous Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$387,057.43	\$7,870.70

Groton - General Recap

A	Agriculture, Forestry, And Fishing	\$80,113.36	\$1,602.27
C	Construction	\$66,296.02	\$1,325.93
D	Manufacturing	\$21,318.06	\$426.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$426,908.59	\$8,538.18
F	Wholesale Trade	\$64,469.65	\$1,289.39
G	Retail Trade	\$956,706.93	\$19,128.05
H	Finance, Insurance, And Real Estate	\$33,704.33	\$674.08
I	Services	\$387,057.43	\$7,870.70
	Total for Groton - General	\$2,036,574.37	\$40,854.95

Groton - Gross Receipts

DIVISION: C Construction	
MAJOR GROUP:	17 Construction Special Trade Contractors

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

Returns Filed: January 2014

		Taxable	Tax Due
Groton - Gross Receipts <i>continued...</i>			
DIVISION: C Construction <i>continued...</i>			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		\$99,762.78	\$997.63
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$108,743.40	\$1,087.44
MAJOR GROUP: 59	Miscellaneous Retail		
Other		\$2,762.07	\$27.62
	Total for MAJOR GROUP 59	\$2,762.07	\$27.62
	Total for DIVISION G	\$144,475.97	\$1,444.76
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: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	\$21,669.26	\$216.69

Groton - Gross Receipts Recap

G	Retail Trade	\$144,475.97	\$1,444.76
I	Services	\$21,669.26	\$216.69
	Other	\$40.00	\$0.40
	Total for Groton - Gross Receipts	\$166,185.23	\$1,661.85

Groton Recap

A	Agriculture, Forestry, And Fishing	\$80,113.36	\$1,602.27
C	Construction	\$66,296.02	\$1,325.93
D	Manufacturing	\$21,318.06	\$426.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$426,908.59	\$8,538.18
F	Wholesale Trade	\$64,469.65	\$1,289.39
G	Retail Trade	\$1,101,182.90	\$20,572.81
H	Finance, Insurance, And Real Estate	\$33,704.33	\$674.08
I	Services	\$408,726.69	\$8,087.39
	Other	\$40.00	\$0.40
	Total for Groton	\$2,202,759.60	\$42,516.80

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Harrisburg - General			
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	\$1,039.16	\$20.79
	0782 Lawn and Garden Services	\$7,556.03	\$151.12
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$8,717.19	\$174.35
MAJOR GROUP:	08 Forestry		
	Other	N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	\$11,037.19	\$220.75
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:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$38,824.72	\$776.49
	1751 Carpentry Work	\$2,532.08	\$50.64
	1799 Special Trade Contractors, NEC	\$6,658.69	\$133.17
	Other	\$75,430.72	\$1,527.29
	Total for MAJOR GROUP 17	\$123,446.21	\$2,487.59
	Total for DIVISION C	\$127,846.11	\$2,575.59
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	\$847.26	\$16.94
	Total for MAJOR GROUP 23	\$847.26	\$16.94
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	\$144,050.84	\$2,881.01
	Total for MAJOR GROUP 24	\$144,050.84	\$2,881.01
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$6,958.47	\$139.17
	2731 Books: Publishing, or Publishing and Printing	\$887.03	\$17.74
	2741 Miscellaneous Publishing	\$831.42	\$16.63
	2759 Commercial Printing, NEC	\$1,909.00	\$38.18
	Other	\$1,386.14	\$27.72
	Total for MAJOR GROUP 27	\$11,972.06	\$239.44
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$1,171.00	\$23.42
	Total for MAJOR GROUP 28	\$1,171.00	\$23.42
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	\$192,846.67	\$3,856.94
	Total for MAJOR GROUP 32	\$192,846.67	\$3,856.94
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	\$11,993.76	\$239.88
	Total for MAJOR GROUP 35	\$11,993.76	\$239.88

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

Returns Filed: January 2014

			Taxable	Tax Due
Harrisburg - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
MAJOR GROUP:	36	Electronic And 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	\$400,337.81	\$8,006.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$56,408.84	\$1,128.18
	4225	General Warehousing and Storage	\$3,069.03	\$61.38
		Total for MAJOR GROUP 42	\$59,477.87	\$1,189.56
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	\$195,943.50	\$3,918.87
	4813	Telephone Communications, Except Radiotelephone	\$20,721.94	\$414.43
	4841	Cable and Other Pay Television Services	\$161,328.99	\$3,226.58
	4899	Communications Services, NEC	\$2,062.73	\$41.25
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$380,100.66	\$7,602.00
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$436,640.97	\$8,760.41
		Total for MAJOR GROUP 49	\$436,640.97	\$8,760.41
		Total for DIVISION E	\$876,394.74	\$17,555.47
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5044	Office Equipment	\$17,318.37	\$346.36
	5045	Computers and Computer Peripheral Equipment and Software	\$11,320.17	\$226.40
	5047	Medical, Dental, and Hospital Equipment and Supplies	\$633.30	\$12.67
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$38,066.54	\$761.33
	5064	Electrical Appliances, Television and Radio Sets	\$1,575.00	\$31.50
	5065	Electronic Parts and Equipment, NEC	\$1,456.97	\$29.14
	5074	Plumbing and Heating Equipment and Supplies	\$24,038.16	\$480.76
	5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$4,095.12	\$81.90
	5084	Industrial Machinery and Equipment	\$14,071.25	\$281.43
	5085	Industrial Supplies	\$94.97	\$1.90
	5087	Service Establishment Equipment and Supplies	\$6,233.53	\$124.67
	5091	Sporting and Recreational Goods and Supplies	\$147.07	\$2.94
	Other		\$181,735.22	\$3,634.70
		Total for MAJOR GROUP 50	\$300,785.67	\$6,015.70
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$577.36	\$11.55
	5141	Groceries, General Line	\$2,719.79	\$54.40
	Other		\$24,893.86	\$497.88

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

Returns Filed: January 2014

	Taxable	Tax Due
Harrisburg - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
Total for MAJOR GROUP 51	\$28,191.01	\$563.83
Total for DIVISION F	\$328,976.68	\$6,579.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$549,788.72	\$10,995.77
5251 Hardware Stores	\$2,002.58	\$40.05
Other	N/A	N/A
Total for MAJOR GROUP 52	\$562,892.35	\$11,257.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$10,222.02	\$204.44
5331 Variety Stores	\$1,273.75	\$25.47
5399 Miscellaneous General Merchandise Stores	\$4,538.16	\$90.77
Total for MAJOR GROUP 53	\$16,033.93	\$320.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$141,031.19	\$2,820.62
5431 Fruit and Vegetable Markets	\$25,782.68	\$515.66
5499 Miscellaneous Food Stores	\$22,240.11	\$444.81
Other	N/A	N/A
Total for MAJOR GROUP 54	\$189,419.33	\$3,788.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$7,637.93	\$152.77
Other	\$90,274.57	\$1,805.50
Total for MAJOR GROUP 55	\$97,912.50	\$1,958.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,992.88	\$39.86
5621 Women's Clothing Stores	\$10,871.18	\$217.43
5632 Women's Accessory and Specialty Stores	\$1,583.95	\$31.68
5641 Children's and Infants' Wear Stores	\$2,661.50	\$53.23
5651 Family Clothing Stores	\$23,247.38	\$464.95
5661 Shoe Stores	\$4,408.60	\$88.17
5699 Miscellaneous Apparel and Accessory Stores	\$3,406.91	\$68.14
Total for MAJOR GROUP 56	\$48,172.40	\$963.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$92,165.27	\$1,843.31
5713 Floor Coverings Stores	\$29,454.05	\$589.07
5719 Miscellaneous Homefurnishings Stores	\$13,188.35	\$263.77
5722 Household Appliance Stores	\$14,243.20	\$284.87
5731 Radio, Television, and Consumer Electronics Stores	\$2,074.06	\$41.48
5734 Computer and Computer Software Stores	\$22,379.80	\$447.61
5735 Record and Prerecorded Tape Stores	\$1,527.96	\$30.56
5736 Musical Instruments Stores	\$380.60	\$7.61
Other	N/A	N/A
Total for MAJOR GROUP 57	\$175,766.89	\$3,515.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$79,878.86	\$1,597.57
Other	N/A	N/A
Total for MAJOR GROUP 58	\$182,126.38	\$3,642.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$10,333.04	\$206.67
5942 Book Stores	\$9,547.51	\$190.95
5943 Stationery Stores	\$49,397.87	\$987.96
5945 Hobby, Toy, and Game Stores	\$6,207.28	\$124.14
5947 Gift, Novelty, and Souvenir Shops	\$1,215.87	\$24.32
5961 Catalog and Mail-Order Houses	\$32,251.24	\$645.04
5963 Direct Selling Establishments	\$42,803.96	\$861.52
5999 Miscellaneous Retail Stores, NEC	\$104,413.26	\$2,189.34
Other	\$12,557.18	\$251.15

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

Returns Filed: January 2014

		Taxable	Tax Due
Harrisburg - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Total for MAJOR GROUP 59		\$268,727.21	\$5,481.09
Total for DIVISION G		\$1,541,050.99	\$30,927.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$333.00	\$6.66
Total for MAJOR GROUP 60		\$333.00	\$6.66
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		\$88,898.79	\$1,777.97
Total for MAJOR GROUP 65		\$88,898.79	\$1,777.97
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		\$92,719.16	\$1,854.38
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		\$5,176.06	\$103.52
7218 Industrial Launderers		\$3,261.16	\$65.22
7221 Photographic Studios, Portrait		\$11,237.89	\$224.75
7231 Beauty Shops		\$15,941.54	\$318.83
7299 Miscellaneous Personal Services, NEC		\$2,639.84	\$52.80
Other		N/A	N/A
Total for MAJOR GROUP 72		\$38,516.49	\$770.32
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		\$972.75	\$19.46
7349 Building Cleaning and Maintenance Services, NEC		\$7,608.59	\$152.17
7359 Equipment Rental and Leasing, NEC		\$33,619.38	\$672.39
7371 Computer Programming Services		\$1,197.74	\$23.96
7372 Prepackaged Software		\$9,345.92	\$186.92
7377 Computer Rental and Leasing		\$2,803.17	\$56.06
7379 Computer Related Services, NEC		\$1,788.99	\$35.77
7382 Security Systems Services		(\$3,691.17)	(\$73.82)
7389 Miscellaneous Business Services		\$43,191.72	\$863.85
Other		\$35,892.74	\$717.88
Total for MAJOR GROUP 73		\$132,729.83	\$2,654.64
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$16,785.29	\$335.70
Total for MAJOR GROUP 75		\$16,785.29	\$335.70
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$1,685.95	\$33.72
7699 Repair Shops and Related Services, NEC		\$4,254.96	\$85.10
Other		\$219.31	\$4.39
Total for MAJOR GROUP 76		\$6,160.22	\$123.21
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		\$22,682.90	\$453.66
Other		N/A	N/A
Total for MAJOR GROUP 78		\$22,997.35	\$459.95

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

Returns Filed: January 2014

		Taxable	Tax Due
Harrisburg - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP:	79 Amusement And Recreation Services		
	7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$1,057.04	\$21.14
	7999 Amusement and Recreation Services, NEC	\$2,171.05	\$43.42
	Other	\$23,741.05	\$474.82
	Total for MAJOR GROUP 79	\$26,969.14	\$539.38
MAJOR GROUP:	80 Health Services		
	Other	\$19,617.25	\$392.34
	Total for MAJOR GROUP 80	\$19,617.25	\$392.34
MAJOR GROUP:	81 Legal Services		
	8111 Legal Services	\$797.00	\$15.94
	Total for MAJOR GROUP 81	\$797.00	\$15.94
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$25,399.30	\$507.99
	8713 Surveying Services	\$1,490.50	\$29.81
	8721 Accounting, Auditing, and Bookkeeping Services	\$8,035.66	\$160.71
	8742 Management Consulting Services	\$24,570.63	\$491.41
	Other	(\$24,707.96)	(\$755.63)
	Total for MAJOR GROUP 87	\$34,788.13	\$434.29
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$1,810.02	\$36.20
	Total for MAJOR GROUP 89	\$1,810.02	\$36.20
	Total for DIVISION I	\$301,394.45	\$5,766.45
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

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	\$11,037.19	\$220.75
C	Construction	\$127,846.11	\$2,575.59
D	Manufacturing	\$400,337.81	\$8,006.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$876,394.74	\$17,555.47
F	Wholesale Trade	\$328,976.68	\$6,579.53
G	Retail Trade	\$1,541,050.99	\$30,927.61
H	Finance, Insurance, And Real Estate	\$92,719.16	\$1,854.38
I	Services	\$301,394.45	\$5,766.45
	Other	\$5.00	\$0.10
	Total for Harrisburg - General	\$3,679,762.13	\$73,486.64

Harrisburg - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
	Total for DIVISION D	N/A	N/A

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Harrisburg - Gross Receipts <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP:	54 Food Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$69,467.53	\$694.67
	Other	N/A	N/A
	Total for MAJOR GROUP 58	\$171,714.05	\$1,717.13
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	\$4,251.85	\$42.52
	Total for MAJOR GROUP 59	\$4,251.85	\$42.52
	Total for DIVISION G	\$252,536.76	\$2,525.36
DIVISION: I Services			
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Harrisburg - Gross Receipts Recap

G	Retail Trade	\$252,536.76	\$2,525.36
	Other	\$30,139.56	\$301.40
	Total for Harrisburg - Gross Receipts	\$282,676.32	\$2,826.76

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	\$11,037.19	\$220.75
C	Construction	\$127,846.11	\$2,575.59
D	Manufacturing	\$400,337.81	\$8,006.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$876,394.74	\$17,555.47
F	Wholesale Trade	\$328,976.68	\$6,579.53
G	Retail Trade	\$1,793,587.75	\$33,452.97
H	Finance, Insurance, And Real Estate	\$92,719.16	\$1,854.38
I	Services	\$301,394.45	\$5,766.45
	Other	\$30,144.56	\$301.50
	Total for Harrisburg	\$3,962,438.45	\$76,313.40

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Harrold - 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:	16 Heavy Construction Other Than 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:	21 Tobacco Products		
	Other	N/A	N/A
	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	\$260.01	\$5.20
	2721 Periodicals: Publishing, or Publishing and Printing	\$482.06	\$9.64
	Other	\$297.52	\$5.95
	Total for MAJOR GROUP 27	\$1,039.59	\$20.79
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$1,617.02	\$32.34
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:	48 Communications		
	4812 Radiotelephone Communications	\$1,180.42	\$23.61
	4813 Telephone Communications, Except Radiotelephone	\$6,372.78	\$127.46
	4841 Cable and Other Pay Television Services	\$4,669.50	\$93.39
	4899 Communications Services, NEC	\$371.48	\$7.43
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$12,597.18	\$251.95
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$57,154.94	\$1,143.10
	Total for MAJOR GROUP 49	\$57,154.94	\$1,143.10
	Total for DIVISION E	\$85,087.56	\$1,701.76
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$6,168.69	\$123.38
	Total for MAJOR GROUP 50	\$6,168.69	\$123.38
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		

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

Returns Filed: January 2014

		Taxable	Tax Due
Harrold - General continued...			
DIVISION: F Wholesale Trade continued...			
Other		\$13,631.08	\$272.63
	Total for MAJOR GROUP 51	\$13,631.08	\$272.63
	Total for DIVISION F	\$19,799.77	\$396.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$1,620.50	\$32.41
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$1,645.02	\$32.90
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$778.98	\$15.58
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$894.81	\$17.90
MAJOR GROUP: 54	Food Stores		
Other		\$1,997.92	\$39.96
	Total for MAJOR GROUP 54	\$1,997.92	\$39.96
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	\$24,441.01	\$488.82
	Total for MAJOR GROUP 55	\$24,441.01	\$488.82
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,357.66	\$27.15
5651	Family Clothing Stores	\$505.67	\$10.11
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$2,206.33	\$44.12
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$1,173.66	\$23.47
	Total for MAJOR GROUP 57	\$1,173.66	\$23.47
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$1,954.67	\$39.09
5942	Book Stores	\$675.80	\$13.52
5943	Stationery Stores	\$1,527.89	\$30.56
5961	Catalog and Mail-Order Houses	\$3,882.88	\$77.65
5963	Direct Selling Establishments	\$2,115.94	\$42.34
5999	Miscellaneous Retail Stores, NEC	\$6,856.47	\$137.13
Other		\$423.19	\$8.46
	Total for MAJOR GROUP 59	\$17,436.84	\$348.75
	Total for DIVISION G	\$49,795.59	\$995.92
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		\$880.75	\$17.62
	Total for MAJOR GROUP 72	\$880.75	\$17.62
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	\$719.67	\$14.39
7389	Miscellaneous Business Services	\$1,975.54	\$39.51
Other		\$15,974.40	\$319.49
	Total for MAJOR GROUP 73	\$18,669.61	\$373.39
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

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

Returns Filed: January 2014

		Taxable	Tax Due
Harrold - General continued...			
DIVISION: I Services continued...			
		Total for MAJOR GROUP 76	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$1,578.33	\$31.57
	Other	\$16,635.69	\$332.71
		Total for MAJOR GROUP 87	\$18,214.02
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 89	N/A
		Total for DIVISION I	\$42,987.28

Harrold - General Recap

D	Manufacturing	\$1,617.02	\$32.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$85,087.56	\$1,701.76
F	Wholesale Trade	\$19,799.77	\$396.01
G	Retail Trade	\$49,795.59	\$995.92
I	Services	\$42,987.28	\$859.75
	Other	\$28,757.30	\$575.14
		Total for Harrold - General	\$228,044.52

Harrold Recap

D	Manufacturing	\$1,617.02	\$32.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$85,087.56	\$1,701.76
F	Wholesale Trade	\$19,799.77	\$396.01
G	Retail Trade	\$49,795.59	\$995.92
I	Services	\$42,987.28	\$859.75
	Other	\$28,757.30	\$575.14
		Total for Harrold	\$228,044.52

ITEMS OF NOTE:

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- TAX DUE:** This is the amount of city tax reported by the sellers.
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- Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Hartford - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	Other	\$691.36	\$13.83
	Total for MAJOR GROUP 01	\$691.36	\$13.83
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$1,758.04	\$35.16
	Other	\$5,041.60	\$100.84
	Total for MAJOR GROUP 07	\$6,799.64	\$136.00
	Total for DIVISION A	\$7,491.00	\$149.83
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	\$2,654.39	\$53.08
	Total for MAJOR GROUP 15	\$2,654.39	\$53.08
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$1,401.55	\$28.03
	1793 Glass and Glazing Work	\$3,065.16	\$61.30
	1799 Special Trade Contractors, NEC	\$313,420.99	\$6,303.54
	Other	\$14,566.51	\$330.13
	Total for MAJOR GROUP 17	\$332,454.21	\$6,723.00
	Total for DIVISION C	\$335,108.60	\$6,776.08
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$8,273.60	\$165.47
	Total for MAJOR GROUP 20	\$8,273.60	\$165.47
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$738.33	\$14.77
	Total for MAJOR GROUP 23	\$738.33	\$14.77
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	\$8,744.18	\$174.86
	2731 Books: Publishing, or Publishing and Printing	\$1,308.35	\$26.17
	2741 Miscellaneous Publishing	\$204.91	\$4.10
	Other	\$4,558.20	\$91.16
	Total for MAJOR GROUP 27	\$14,815.64	\$296.29
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$3,791.50	\$75.83
	Total for MAJOR GROUP 28	\$3,791.50	\$75.83
MAJOR GROUP:	29 Petroleum Refining And Related Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	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	\$14,537.97	\$290.76
	Total for MAJOR GROUP 35	\$14,537.97	\$290.76
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Hartford - General continued...			
DIVISION: D Manufacturing continued...			
		Total for MAJOR GROUP 36	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
		Total for DIVISION D	\$127,489.28
			\$2,549.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
	Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	\$33,738.98	\$674.78
		Total for MAJOR GROUP 42	\$33,738.98
MAJOR GROUP:	47 Transportation Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$152,164.63	\$3,043.29
	4813 Telephone Communications, Except Radiotelephone	\$95,300.22	\$1,906.02
	4841 Cable and Other Pay Television Services	\$30,685.93	\$613.72
	4899 Communications Services, NEC	\$1,874.25	\$37.49
	Other	N/A	N/A
		Total for MAJOR GROUP 48	\$280,151.03
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$266,234.88	\$5,324.69
		Total for MAJOR GROUP 49	\$266,234.88
		Total for DIVISION E	\$581,304.39
			\$11,626.10
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5015 Motor Vehicle Parts, Used	\$31,373.75	\$627.48
	5032 Brick, Stone, and Related Construction Materials	\$10,637.76	\$212.76
	5044 Office Equipment	\$5,510.40	\$110.20
	5045 Computers and Computer Peripheral Equipment and Software	\$2,221.83	\$44.44
	5046 Commercial Equipment, NEC	\$1,186.18	\$23.72
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,764.83	\$35.30
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,293.76	\$105.87
	5074 Plumbing and Heating Equipment and Supplies	\$29,905.55	\$598.11
	5084 Industrial Machinery and Equipment	\$518.76	\$10.38
	5087 Service Establishment Equipment and Supplies	\$1,267.10	\$25.34
	Other	\$15,343.09	\$306.87
		Total for MAJOR GROUP 50	\$105,023.01
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,420.50	\$28.41
	5141 Groceries, General Line	\$3,544.58	\$70.90
	5149 Groceries and Related Products, NEC	\$1,113.01	\$22.26
	Other	\$21,988.28	\$439.77
		Total for MAJOR GROUP 51	\$28,066.37
		Total for DIVISION F	\$133,089.38
			\$2,661.81
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$219,634.24	\$4,392.67
	5251 Hardware Stores	\$420.00	\$8.40
	Other	\$1,843.00	\$36.86
		Total for MAJOR GROUP 52	\$221,897.24
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$7,822.81	\$156.45

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

Returns Filed: January 2014

		Taxable	Tax Due
Hartford - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Other		\$123,694.69	\$2,473.89
	Total for MAJOR GROUP 53	\$131,517.50	\$2,630.34
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$552,615.93	\$11,052.32
5499	Miscellaneous Food Stores	\$7,041.41	\$140.84
Other		\$623.55	\$12.47
	Total for MAJOR GROUP 54	\$560,280.89	\$11,205.63
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$3,777.97	\$75.55
Other		\$12,711.29	\$254.23
	Total for MAJOR GROUP 55	\$16,489.26	\$329.78
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$5,890.00	\$117.80
5632	Women's Accessory and Specialty Stores	\$1,435.85	\$28.72
5641	Children's and Infants' Wear Stores	\$949.00	\$18.98
5651	Family Clothing Stores	\$14,763.43	\$295.27
5661	Shoe Stores	\$4,484.89	\$89.70
5699	Miscellaneous Apparel and Accessory Stores	\$2,252.39	\$45.05
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$29,930.05	\$598.61
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$22,646.88	\$452.94
5713	Floor Coverings Stores	\$4,272.43	\$85.45
5714	Drapery, Curtain, and Upholstery Stores	\$2,659.65	\$53.19
5719	Miscellaneous Homefurnishings Stores	\$3,315.33	\$66.31
5722	Household Appliance Stores	\$23,666.79	\$473.34
5731	Radio, Television, and Consumer Electronics Stores	\$2,521.99	\$50.44
5734	Computer and Computer Software Stores	\$3,617.45	\$72.35
5736	Musical Instruments Stores	(\$1,529.57)	(\$30.59)
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$61,263.90	\$1,225.29
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$89,431.48	\$1,788.62
5813	Drinking Places	\$115,959.57	\$2,319.19
	Total for MAJOR GROUP 58	\$205,391.05	\$4,107.81
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$16,248.91	\$324.98
5942	Book Stores	\$1,338.93	\$26.78
5943	Stationery Stores	\$7,206.57	\$144.13
5944	Jewelry Stores	\$1,520.86	\$30.42
5947	Gift, Novelty, and Souvenir Shops	\$1,247.65	\$24.95
5961	Catalog and Mail-Order Houses	\$19,079.83	\$381.57
5963	Direct Selling Establishments	\$32,899.77	\$651.02
5984	Liquefied Petroleum Gas Dealers	\$3,608.30	\$72.17
5999	Miscellaneous Retail Stores, NEC	\$33,517.82	\$670.38
Other		\$15,052.67	\$301.05
	Total for MAJOR GROUP 59	\$131,721.31	\$2,627.45
	Total for DIVISION G	\$1,358,491.20	\$27,162.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$1,332.50	\$26.65
	Total for MAJOR GROUP 60	\$1,332.50	\$26.65
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

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

Returns Filed: January 2014

		Taxable	Tax Due
Hartford - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
Total for MAJOR GROUP 62		N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		\$244.60	\$4.89
Total for MAJOR GROUP 63		\$244.60	\$4.89
MAJOR GROUP: 64 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		\$11,637.90	\$232.76
Total for MAJOR GROUP 65		\$11,637.90	\$232.76
Total for DIVISION H		\$14,723.50	\$294.47
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$1,800.81	\$36.02
7218 Industrial Launderers		\$1,504.00	\$30.08
7221 Photographic Studios, Portrait		\$796.43	\$15.94
7231 Beauty Shops		\$9,775.81	\$195.53
7299 Miscellaneous Personal Services, NEC		\$3,316.48	\$66.34
Other		N/A	N/A
Total for MAJOR GROUP 72		\$17,480.03	\$349.64
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$1,221.07	\$24.42
7342 Disinfecting and Pest Control Services		\$478.00	\$9.56
7349 Building Cleaning and Maintenance Services, NEC		\$7,206.75	\$144.14
7359 Equipment Rental and Leasing, NEC		\$13,476.15	\$269.52
7372 Prepackaged Software		\$9,395.52	\$187.91
7379 Computer Related Services, NEC		\$1,474.83	\$29.50
7382 Security Systems Services		\$1,975.35	\$39.50
7389 Miscellaneous Business Services		\$51,182.54	\$1,023.66
Other		\$47,671.38	\$953.42
Total for MAJOR GROUP 73		\$134,081.59	\$2,681.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$7,771.51	\$155.43
Other		\$74,905.84	\$1,498.11
Total for MAJOR GROUP 75		\$82,677.35	\$1,653.54
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$26,748.90	\$534.98
Other		\$664.36	\$13.29
Total for MAJOR GROUP 76		\$27,413.26	\$548.27
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$18,581.15	\$371.62
Other		N/A	N/A
Total for MAJOR GROUP 78		\$18,601.65	\$372.03
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$1,281.25	\$25.63
Other		\$10,843.44	\$216.87
Total for MAJOR GROUP 79		\$12,124.69	\$242.50
MAJOR GROUP: 80 Health Services			
Other		\$7,594.65	\$151.90
Total for MAJOR GROUP 80		\$7,594.65	\$151.90
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$32,160.17	\$643.21
Total for MAJOR GROUP 81		\$32,160.17	\$643.21
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Hartford - General continued...			
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: 86	Membership Organizations		
	Other	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$12,098.63	\$241.97
	8742 Management Consulting Services	\$5,661.90	\$113.24
	Other	\$81,602.76	\$1,632.06
Total for MAJOR GROUP 87		\$99,363.29	\$1,987.27
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	\$909.70	\$18.19
Total for MAJOR GROUP 89		\$909.70	\$18.19
Total for DIVISION I		\$433,513.50	\$8,670.31

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	\$7,491.00	\$149.83
C	Construction	\$335,108.60	\$6,776.08
D	Manufacturing	\$127,489.28	\$2,549.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$581,304.39	\$11,626.10
F	Wholesale Trade	\$133,089.38	\$2,661.81
G	Retail Trade	\$1,358,491.20	\$27,162.84
H	Finance, Insurance, And Real Estate	\$14,723.50	\$294.47
I	Services	\$433,513.50	\$8,670.31
Total for Hartford - General		\$2,991,210.85	\$59,891.21

Hartford - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
	5411 Grocery Stores	\$62,508.16	\$625.09
Total for MAJOR GROUP 54		\$62,508.16	\$625.09
MAJOR GROUP: 58	Eating And Drinking Places		
	5812 Eating Places	\$89,393.48	\$893.94
	5813 Drinking Places	\$115,608.20	\$1,156.09
Total for MAJOR GROUP 58		\$205,001.68	\$2,050.03
MAJOR GROUP: 59	Miscellaneous Retail		
	Other	N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		\$267,770.48	\$2,677.73
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
	Other	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
	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

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

Returns Filed: January 2014

	Taxable	Tax Due
Hartford - Gross Receipts <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
Total for DIVISION I	\$8,850.46	\$88.51

Hartford - Gross Receipts Recap

G	Retail Trade	\$267,770.48	\$2,677.73
I	Services	\$8,850.46	\$88.51
Total for Hartford - Gross Receipts		\$276,620.94	\$2,766.24

Hartford Recap

A	Agriculture, Forestry, And Fishing	\$7,491.00	\$149.83
C	Construction	\$335,108.60	\$6,776.08
D	Manufacturing	\$127,489.28	\$2,549.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$581,304.39	\$11,626.10
F	Wholesale Trade	\$133,089.38	\$2,661.81
G	Retail Trade	\$1,626,261.68	\$29,840.57
H	Finance, Insurance, And Real Estate	\$14,723.50	\$294.47
I	Services	\$442,363.96	\$8,758.82
Total for Hartford		\$3,267,831.79	\$62,657.45

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.

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

Returns Filed: January 2014

			Taxable	Tax Due
Hayti - 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
MAJOR GROUP:	17	Construction Special Trade Contractors		
	Other		\$15,677.61	\$313.55
			Total for MAJOR GROUP 17	\$15,677.61
			Total for DIVISION C	\$15,779.61
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		N/A	N/A
			Total for MAJOR GROUP 20	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		N/A	N/A
			Total for MAJOR GROUP 23	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$890.68	\$17.81
	2731	Books: Publishing, or Publishing and Printing	\$151.99	\$3.04
	Other		\$2,153.40	\$43.07
			Total for MAJOR GROUP 27	\$3,196.07
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		N/A	N/A
			Total for MAJOR GROUP 28	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		N/A	N/A
			Total for MAJOR GROUP 35	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
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	Other		N/A	N/A
			Total for MAJOR GROUP 39	N/A
			Total for DIVISION D	\$4,140.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		\$6,568.12	\$131.36
			Total for MAJOR GROUP 42	\$6,568.12
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$6,786.00	\$135.72
	4813	Telephone Communications, Except Radiotelephone	\$12,612.37	\$252.25
	4841	Cable and Other Pay Television Services	\$5,023.30	\$100.47
	Other		N/A	N/A
			Total for MAJOR GROUP 48	\$24,550.70
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$49,043.87	\$980.88
			Total for MAJOR GROUP 49	\$49,043.87
			Total for DIVISION E	\$80,162.69
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5085	Industrial Supplies	\$1,849.66	\$36.99
	Other		\$19,456.55	\$389.13
			Total for MAJOR GROUP 50	\$21,306.21
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		\$296.98	\$5.95
			Total for MAJOR GROUP 51	\$296.98

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

Returns Filed: January 2014

		Taxable	Tax Due
Hayti - General continued...			
Total for DIVISION F		\$21,603.19	\$432.07
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$58,284.30	\$1,165.69
	Other	N/A	N/A
Total for MAJOR GROUP 52		\$58,928.09	\$1,178.57
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,131.22	\$22.63
	5331 Variety Stores	\$12,621.96	\$252.44
	Other	N/A	N/A
Total for MAJOR GROUP 53		\$13,840.85	\$276.82
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$36,826.18	\$736.52
	5499 Miscellaneous Food Stores	\$1,143.39	\$22.87
	Other	N/A	N/A
Total for MAJOR GROUP 54		\$38,161.57	\$763.23
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$785.33	\$15.71
	Other	N/A	N/A
Total for MAJOR GROUP 55		\$34,202.50	\$684.05
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,008.26	\$20.16
	5641 Children's and Infants' Wear Stores	\$476.00	\$9.52
	5651 Family Clothing Stores	\$952.15	\$19.05
	Other	\$1,380.20	\$27.60
Total for MAJOR GROUP 56		\$3,816.61	\$76.33
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$749.00	\$14.98
	5731 Radio, Television, and Consumer Electronics Stores	\$792.72	\$15.85
	Other	\$3,335.45	\$66.71
Total for MAJOR GROUP 57		\$4,877.17	\$97.54
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	\$2,769.85	\$55.39
	5942 Book Stores	\$479.11	\$9.58
	5943 Stationery Stores	\$1,056.15	\$21.12
	5945 Hobby, Toy, and Game Stores	\$273.58	\$5.47
	5961 Catalog and Mail-Order Houses	\$4,310.70	\$86.21
	5963 Direct Selling Establishments	(\$1,643.69)	(\$63.19)
	5999 Miscellaneous Retail Stores, NEC	\$2,705.40	\$54.11
	Other	\$660.49	\$13.21
Total for MAJOR GROUP 59		\$10,611.59	\$181.90
Total for DIVISION G		\$178,563.88	\$3,540.95
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		
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Hayti - General continued...			
DIVISION: H Finance, Insurance, And Real Estate continued...			
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$6,883.11	\$137.66
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		\$16,080.68	\$321.63
Total for MAJOR GROUP 72		\$16,080.68	\$321.63
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		\$720.84	\$14.42
7372 Prepackaged Software		\$1,208.33	\$24.17
7389 Miscellaneous Business Services		\$404.93	\$8.10
Other		\$5,977.39	\$119.55
Total for MAJOR GROUP 73		\$8,311.49	\$166.24
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		\$21,914.19	\$438.28
Other		N/A	N/A
Total for MAJOR GROUP 76		\$22,814.19	\$456.28
MAJOR GROUP: 78	Motion Pictures		
Other		\$2,174.17	\$43.48
Total for MAJOR GROUP 78		\$2,174.17	\$43.48
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		\$6,010.07	\$120.20
Total for MAJOR GROUP 87		\$6,010.07	\$120.20
Total for DIVISION I		\$63,087.97	\$1,261.78

Hayti - General Recap

C	Construction	\$15,779.61	\$315.59
D	Manufacturing	\$4,140.90	\$82.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$80,162.69	\$1,603.26
F	Wholesale Trade	\$21,603.19	\$432.07
G	Retail Trade	\$178,563.88	\$3,540.95
H	Finance, Insurance, And Real Estate	\$6,883.11	\$137.66
I	Services	\$63,087.97	\$1,261.78
Total for Hayti - General		\$370,221.35	\$7,374.13

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

Returns Filed: January 2014

		Taxable	Tax Due
Hayti Recap			
C	Construction	\$15,779.61	\$315.59
D	Manufacturing	\$4,140.90	\$82.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$80,162.69	\$1,603.26
F	Wholesale Trade	\$21,603.19	\$432.07
G	Retail Trade	\$178,563.88	\$3,540.95
H	Finance, Insurance, And Real Estate	\$6,883.11	\$137.66
I	Services	\$63,087.97	\$1,261.78
Total for Hayti		\$370,221.35	\$7,374.13

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

			Taxable	Tax Due
Hazel - General				
DIVISION: C Construction				
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:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	Other		\$1,173.26	\$11.74
		Total for MAJOR GROUP 27	\$1,173.26	\$11.74
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	\$5,474.17	\$54.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
	4813 Telephone Communications, Except Radiotelephone		\$3,067.41	\$30.67
	Other		\$1,949.00	\$19.49
		Total for MAJOR GROUP 48	\$5,016.41	\$50.16
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$18,369.62	\$183.69
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	Other		\$8,666.58	\$86.67
		Total for MAJOR GROUP 50	\$8,666.58	\$86.67
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		\$2,062.17	\$20.62
		Total for MAJOR GROUP 51	\$2,062.17	\$20.62
		Total for DIVISION F	\$10,728.75	\$107.29
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers		\$11,001.00	\$110.01
	Other		N/A	N/A
		Total for MAJOR GROUP 52	\$11,175.30	\$111.75
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores		\$603.20	\$6.03
	Other		N/A	N/A
		Total for MAJOR GROUP 53	\$1,514.40	\$15.14

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

Returns Filed: January 2014

		Taxable	Tax Due
Hazel - General continued...			
DIVISION: G Retail Trade continued...			
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$323.99	\$3.24
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$620.31	\$6.21
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,098.17	\$10.98
	5651 Family Clothing Stores	\$1,141.35	\$11.41
	Other	\$870.00	\$8.70
	Total for MAJOR GROUP 56	\$3,109.52	\$31.09
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$9,545.48	\$95.45
	Total for MAJOR GROUP 57	\$9,545.48	\$95.45
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$897.66	\$8.98
	5943 Stationery Stores	\$2,192.36	\$21.92
	5945 Hobby, Toy, and Game Stores	\$336.20	\$3.36
	5961 Catalog and Mail-Order Houses	\$1,722.08	\$17.23
	5963 Direct Selling Establishments	\$2,237.81	\$21.91
	5999 Miscellaneous Retail Stores, NEC	\$370.61	\$3.70
	Other	N/A	N/A
	Total for MAJOR GROUP 59	\$7,876.92	\$78.30
	Total for DIVISION G	\$49,649.85	\$496.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$83.00	\$0.83
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services		
	Other	\$3,049.31	\$30.49
	Total for MAJOR GROUP 73	\$3,049.31	\$30.49
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A

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

Returns Filed: January 2014

	Taxable	Tax Due
Hazel - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
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	\$3,694.73	\$36.95

Hazel - General Recap

D	Manufacturing	\$5,474.17	\$54.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,369.62	\$183.69
F	Wholesale Trade	\$10,728.75	\$107.29
G	Retail Trade	\$49,649.85	\$496.02
H	Finance, Insurance, And Real Estate	\$83.00	\$0.83
I	Services	\$3,694.73	\$36.95
	Other	\$406.46	\$4.06
	Total for Hazel - General	\$88,406.58	\$883.59

Hazel Recap

D	Manufacturing	\$5,474.17	\$54.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,369.62	\$183.69
F	Wholesale Trade	\$10,728.75	\$107.29
G	Retail Trade	\$49,649.85	\$496.02
H	Finance, Insurance, And Real Estate	\$83.00	\$0.83
I	Services	\$3,694.73	\$36.95
	Other	\$406.46	\$4.06
	Total for Hazel	\$88,406.58	\$883.59

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Hecla - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties	
	Other		N/A
		Total for MAJOR GROUP 02	N/A
MAJOR GROUP:	07	Agricultural Services	
	Other		N/A
		Total for MAJOR GROUP 07	N/A
		Total for DIVISION A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17	Construction Special Trade Contractors	
	Other		N/A
		Total for MAJOR GROUP 17	N/A
		Total for DIVISION C	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials	
	Other		N/A
		Total for MAJOR GROUP 23	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,881.55	\$18.82
	Other	\$354.08	\$3.54
		Total for MAJOR GROUP 27	\$2,235.63
MAJOR GROUP:	28	Chemicals And Allied Products	
	Other		N/A
		Total for MAJOR GROUP 28	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	
	Other		N/A
		Total for MAJOR GROUP 30	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment	
	Other		N/A
		Total for MAJOR GROUP 35	N/A
		Total for DIVISION D	\$2,757.27
\$2,235.63			\$22.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	47	Transportation Services	
	Other		N/A
		Total for MAJOR GROUP 47	N/A
MAJOR GROUP:	48	Communications	
	4812 Radiotelephone Communications	\$3,388.03	\$33.88
	4813 Telephone Communications, Except Radiotelephone	\$23,744.40	\$237.44
	Other	\$1,221.98	\$12.22
		Total for MAJOR GROUP 48	\$28,354.41
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	
	Other		N/A
		Total for MAJOR GROUP 49	N/A
		Total for DIVISION E	\$64,387.07
			\$27.57
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods	
	Other		\$6,685.91
		Total for MAJOR GROUP 50	\$6,685.91
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	
	Other		\$2,171.69
		Total for MAJOR GROUP 51	\$2,171.69
		Total for DIVISION F	\$8,857.60
			\$66.87
			\$21.72
DIVISION: G Retail Trade			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	

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

Returns Filed: January 2014

		Taxable	Tax Due
Hecla - General continued...			
DIVISION: G Retail Trade continued...			
	Other	(\$663.41)	(\$6.63)
	Total for MAJOR GROUP 52	(\$663.41)	(\$6.63)
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,466.63	\$14.67
	Total for MAJOR GROUP 53	\$1,466.63	\$14.67
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$3,291.10	\$32.91
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$85,760.52	\$857.60
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$5,654.13	\$56.54
	5541 Gasoline Service Station	\$201,625.74	\$2,016.25
	Total for MAJOR GROUP 55	\$207,279.87	\$2,072.79
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,612.33	\$16.12
	Other	\$616.14	\$6.16
	Total for MAJOR GROUP 56	\$2,228.47	\$22.28
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5734 Computer and Computer Software Stores	\$705.40	\$7.05
	Other	\$9,339.32	\$93.39
	Total for MAJOR GROUP 57	\$10,044.72	\$100.44
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$476.34	\$4.76
	5961 Catalog and Mail-Order Houses	\$3,469.08	\$34.70
	5963 Direct Selling Establishments	(\$702.66)	(\$10.72)
	5999 Miscellaneous Retail Stores, NEC	\$25,584.19	\$255.85
	Other	\$11,507.17	\$115.07
	Total for MAJOR GROUP 59	\$40,334.12	\$399.66
	Total for DIVISION G	\$379,315.54	\$3,789.46
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$1,296.00	\$12.96
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services		
	Other	\$2,975.48	\$29.76
	Total for MAJOR GROUP 72	\$2,975.48	\$29.76
MAJOR GROUP:	73 Business Services		
	7389 Miscellaneous Business Services	\$2,203.29	\$22.04
	Other	\$4,911.92	\$49.12
	Total for MAJOR GROUP 73	\$7,115.21	\$71.16
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		

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

Returns Filed: January 2014

		Taxable	Tax Due
Hecla - General continued...			
DIVISION: I Services continued...			
	Other	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	\$241.74	\$2.42
Total for MAJOR GROUP 76		\$241.74	\$2.42
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$14,980.52	\$149.81
	Other	N/A	N/A
Total for MAJOR GROUP 87		\$15,179.52	\$151.80
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$65,756.75	\$657.59

Hecla - General Recap

D	Manufacturing	\$2,757.27	\$27.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$64,387.07	\$643.87
F	Wholesale Trade	\$8,857.60	\$88.59
G	Retail Trade	\$379,315.54	\$3,789.46
H	Finance, Insurance, And Real Estate	\$1,296.00	\$12.96
I	Services	\$65,756.75	\$657.59
	Other	\$12,871.10	\$128.71
Total for Hecla - General		\$535,241.33	\$5,348.75

Hecla Recap

D	Manufacturing	\$2,757.27	\$27.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$64,387.07	\$643.87
F	Wholesale Trade	\$8,857.60	\$88.59
G	Retail Trade	\$379,315.54	\$3,789.46
H	Finance, Insurance, And Real Estate	\$1,296.00	\$12.96
I	Services	\$65,756.75	\$657.59
	Other	\$12,871.10	\$128.71
Total for Hecla		\$535,241.33	\$5,348.75

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

Returns Filed: January 2014

		Taxable	Tax Due
Henry - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$650.84	\$6.51
Total for MAJOR GROUP 17		\$650.84	\$6.51
Total for DIVISION C		\$650.84	\$6.51
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	\$691.31	\$6.91
	Other	\$660.82	\$6.61
Total for MAJOR GROUP 27		\$1,352.13	\$13.52
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
Total for DIVISION D		\$2,238.13	\$22.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$9,213.60	\$92.14
	4813 Telephone Communications, Except Radiotelephone	\$14,017.60	\$140.18
	Other	\$2,311.21	\$23.11
Total for MAJOR GROUP 48		\$25,542.41	\$255.43
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$61,277.60	\$612.78
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$24,840.90	\$248.41
Total for MAJOR GROUP 50		\$24,840.90	\$248.41
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$6,616.31	\$66.16
Total for MAJOR GROUP 51		\$6,616.31	\$66.16
Total for DIVISION F		\$31,457.21	\$314.57
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$2,852.72	\$28.53
	Other	N/A	N/A
Total for MAJOR GROUP 53		\$3,098.52	\$30.99
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$104,890.43	\$1,048.92
	Other	\$208.29	\$2.08
Total for MAJOR GROUP 54		\$105,098.72	\$1,051.00
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5541 Gasoline Service Station	\$13,424.07	\$134.25

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

Returns Filed: January 2014

		Taxable	Tax Due
Henry - General continued...			
DIVISION: G Retail Trade continued...			
		<hr/>	<hr/>
		Total for MAJOR GROUP 55	\$13,424.07
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,054.81	\$10.55
5651	Family Clothing Stores	\$769.34	\$7.69
5661	Shoe Stores	\$425.76	\$4.26
Other		\$213.98	\$2.14
		<hr/>	<hr/>
		Total for MAJOR GROUP 56	\$2,463.89
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$4,960.56	\$49.61
		<hr/>	<hr/>
		Total for MAJOR GROUP 57	\$4,960.56
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 58	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943	Stationery Stores	\$119.48	\$1.19
5961	Catalog and Mail-Order Houses	\$1,779.71	\$17.79
5963	Direct Selling Establishments	(\$10,864.53)	(\$127.35)
5999	Miscellaneous Retail Stores, NEC	\$23,918.74	\$239.19
Other		\$2,219.13	\$22.19
		<hr/>	<hr/>
		Total for MAJOR GROUP 59	\$17,172.53
		<hr/>	<hr/>
		Total for DIVISION G	\$175,983.53
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 63	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 64	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 65	N/A
		<hr/>	<hr/>
		Total for DIVISION H	\$633.70
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		\$4,349.86	\$43.50
		<hr/>	<hr/>
		Total for MAJOR GROUP 72	\$4,349.86
MAJOR GROUP: 73	Business Services		
7389	Miscellaneous Business Services	\$1,898.94	\$18.99
Other		\$2,415.20	\$24.15
		<hr/>	<hr/>
		Total for MAJOR GROUP 73	\$4,314.14
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 75	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 76	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 79	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A

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

Returns Filed: January 2014

	Taxable	Tax Due
Henry - General continued...		
DIVISION: I Services continued...		
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	\$13,429.91	\$134.31

Henry - General Recap

C	Construction	\$650.84	\$6.51
D	Manufacturing	\$2,238.13	\$22.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$61,277.60	\$612.78
F	Wholesale Trade	\$31,457.21	\$314.57
G	Retail Trade	\$175,983.53	\$1,741.16
H	Finance, Insurance, And Real Estate	\$633.70	\$6.34
I	Services	\$13,429.91	\$134.31
Total for Henry - General		\$285,670.92	\$2,838.05

Henry Recap

C	Construction	\$650.84	\$6.51
D	Manufacturing	\$2,238.13	\$22.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$61,277.60	\$612.78
F	Wholesale Trade	\$31,457.21	\$314.57
G	Retail Trade	\$175,983.53	\$1,741.16
H	Finance, Insurance, And Real Estate	\$633.70	\$6.34
I	Services	\$13,429.91	\$134.31
Total for Henry		\$285,670.92	\$2,838.05

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

Returns Filed: January 2014

		Taxable	Tax Due
Hermosa - 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:	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	\$570.10	\$11.40
	Total for MAJOR GROUP 20	\$570.10	\$11.40
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:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$4,319.39	\$86.40
	2731 Books: Publishing, or Publishing and Printing	\$659.81	\$13.20
	2741 Miscellaneous Publishing	\$689.74	\$13.80
	Other	\$583.78	\$11.68
	Total for MAJOR GROUP 27	\$6,252.72	\$125.08
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	\$7,801.97	\$156.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47 Transportation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Hermosa - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$42,654.84	\$853.10
	4813 Telephone Communications, Except Radiotelephone	\$13,909.05	\$278.18
	4899 Communications Services, NEC	\$2,797.19	\$55.94
	Other	\$13,123.50	\$262.47
	Total for MAJOR GROUP 48	\$72,484.58	\$1,449.69
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$41,056.42	\$821.13
	Total for MAJOR GROUP 49	\$41,056.42	\$821.13
	Total for DIVISION E	\$126,986.08	\$2,539.72
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$703.50	\$14.07
	5065 Electronic Parts and Equipment, NEC	\$253,078.98	\$5,061.58
	Other	\$10,276.58	\$205.56
	Total for MAJOR GROUP 50	\$264,059.06	\$5,281.21
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$11,665.71	\$233.32
	Total for MAJOR GROUP 51	\$11,665.71	\$233.32
	Total for DIVISION F	\$275,724.77	\$5,514.53
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$18,055.42	\$361.12
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$19,285.22	\$385.72
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,031.23	\$20.62
	5331 Variety Stores	\$7,307.55	\$146.15
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$8,651.28	\$173.02
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$1,716.29	\$34.33
	Other	\$22,559.61	\$451.19
	Total for MAJOR GROUP 54	\$24,275.90	\$485.52
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$138,744.14	\$2,774.88
	Total for MAJOR GROUP 55	\$138,744.14	\$2,774.88
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,879.64	\$37.59
	5651 Family Clothing Stores	\$5,077.92	\$101.56
	5661 Shoe Stores	\$371.77	\$7.44
	Other	\$1,186.50	\$23.73
	Total for MAJOR GROUP 56	\$8,515.83	\$170.32
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$1,993.99	\$39.88
	5731 Radio, Television, and Consumer Electronics Stores	\$996.50	\$19.93
	5736 Musical Instruments Stores	\$983.23	\$19.67
	Other	\$2,850.44	\$57.01
	Total for MAJOR GROUP 57	\$6,824.16	\$136.49
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$56,177.62	\$1,123.55
	Other	N/A	N/A
	Total for MAJOR GROUP 58	\$56,177.62	\$1,123.55
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$2,274.12	\$45.48
	5943 Stationery Stores	\$600.45	\$12.01

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

Returns Filed: January 2014

		Taxable	Tax Due
Hermosa - General continued...			
DIVISION: G Retail Trade continued...			
	5945	\$855.44	\$17.11
	5961	\$4,938.17	\$98.78
	5963	\$13,451.88	\$268.15
	5999	\$3,136.37	\$62.74
	Other	\$12,104.61	\$242.09
	Total for MAJOR GROUP 59	\$37,361.04	\$746.36
	Total for DIVISION G	\$300,125.19	\$6,001.66
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions	
	Other	\$299.00	\$5.98
	Total for MAJOR GROUP 60	\$299.00	\$5.98
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	
	Other	\$16,992.60	\$339.85
	Total for MAJOR GROUP 65	\$16,992.60	\$339.85
	Total for DIVISION H	\$17,953.10	\$359.06
DIVISION: I Services			
MAJOR GROUP:	72	Personal Services	
	7299	Miscellaneous Personal Services, NEC	
	Other	\$1,135.50	\$22.71
	Other	\$2,780.89	\$55.61
	Total for MAJOR GROUP 72	\$3,916.39	\$78.32
MAJOR GROUP:	73	Business Services	
	7359	Equipment Rental and Leasing, NEC	
	7372	Prepackaged Software	
	7379	Computer Related Services, NEC	
	7389	Miscellaneous Business Services	
	Other	\$538.50	\$10.77
	Other	\$1,778.95	\$35.58
	Other	\$475.81	\$9.52
	Other	\$36,255.81	\$725.13
	Other	\$3,089.88	\$61.80
	Total for MAJOR GROUP 73	\$42,138.95	\$842.80
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	
	7699	Repair Shops and Related Services, NEC	
	Other	\$1,223.53	\$24.47
	Total for MAJOR GROUP 76	\$1,223.53	\$24.47
MAJOR GROUP:	78	Motion Pictures	
	Other	\$4,921.50	\$98.43
	Total for MAJOR GROUP 78	\$4,921.50	\$98.43
MAJOR GROUP:	79	Amusement And Recreation Services	
	Other	\$1,173.00	\$23.46
	Total for MAJOR GROUP 79	\$1,173.00	\$23.46
MAJOR GROUP:	80	Health Services	
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services	
	8111	Legal Services	
	Other	\$1,124.89	\$25.06
	Total for MAJOR GROUP 81	\$1,124.89	\$25.06
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	

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

Returns Filed: January 2014

	Taxable	Tax Due
Hermosa - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
Other	\$2,327.87	\$46.55
Total for MAJOR GROUP 87	\$2,327.87	\$46.55
Total for DIVISION I	\$57,129.46	\$1,145.16

Hermosa - General Recap

D	Manufacturing	\$7,801.97	\$156.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$126,986.08	\$2,539.72
F	Wholesale Trade	\$275,724.77	\$5,514.53
G	Retail Trade	\$300,125.19	\$6,001.66
H	Finance, Insurance, And Real Estate	\$17,953.10	\$359.06
I	Services	\$57,129.46	\$1,145.16
	Other	\$3,522.94	\$70.45
Total for Hermosa - General		\$789,243.51	\$15,786.64

Hermosa Recap

D	Manufacturing	\$7,801.97	\$156.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$126,986.08	\$2,539.72
F	Wholesale Trade	\$275,724.77	\$5,514.53
G	Retail Trade	\$300,125.19	\$6,001.66
H	Finance, Insurance, And Real Estate	\$17,953.10	\$359.06
I	Services	\$57,129.46	\$1,145.16
	Other	\$3,522.94	\$70.45
Total for Hermosa		\$789,243.51	\$15,786.64

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Herreid - 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		
	Other	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$16,571.98	\$331.43
	Total for MAJOR GROUP 17	\$16,571.98	\$331.43
	Total for DIVISION C	\$16,571.98	\$331.43
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	\$3,688.89	\$73.77
	2731 Books: Publishing, or Publishing and Printing	\$48.85	\$0.98
	2752 Commercial Printing, Lithographic	\$1,524.93	\$30.50
	Other	\$847.00	\$16.94
	Total for MAJOR GROUP 27	\$6,109.67	\$122.19
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	\$34,661.86	\$693.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47 Transportation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$19,017.00	\$380.34
	4813 Telephone Communications, Except Radiotelephone	\$57,308.00	\$1,146.16

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

Returns Filed: January 2014

		Taxable	Tax Due
Herreid - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	4899 Communications Services, NEC	\$390.56	\$7.81
	Other	\$1,342.00	\$26.84
	Total for MAJOR GROUP 48	\$78,057.56	\$1,561.15
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$48,980.57	\$979.61
	Total for MAJOR GROUP 49	\$48,980.57	\$979.61
	Total for DIVISION E	\$127,617.13	\$2,552.34
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$10,295.48	\$205.91
	Other	\$22,515.40	\$450.31
	Total for MAJOR GROUP 50	\$32,810.88	\$656.22
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5191 Farm Supplies	\$145,532.46	\$2,910.65
	Other	\$8,133.67	\$162.67
	Total for MAJOR GROUP 51	\$153,666.13	\$3,073.32
	Total for DIVISION F	\$186,477.01	\$3,729.54
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$31,929.32	\$638.59
	Other	\$1,187.78	\$23.76
	Total for MAJOR GROUP 52	\$33,117.10	\$662.35
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,634.71	\$32.69
	5331 Variety Stores	\$50,206.39	\$1,004.12
	Total for MAJOR GROUP 53	\$51,841.10	\$1,036.81
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$4,519.24	\$90.39
	Other	\$70,768.57	\$1,415.37
	Total for MAJOR GROUP 54	\$75,287.81	\$1,505.76
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$2,586.16	\$51.72
	5541 Gasoline Service Station	\$131,797.32	\$2,635.96
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$134,553.21	\$2,691.07
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,229.83	\$24.60
	5641 Children's and Infants' Wear Stores	\$378.50	\$7.57
	5651 Family Clothing Stores	\$2,967.80	\$59.36
	Other	\$1,495.56	\$29.91
	Total for MAJOR GROUP 56	\$6,071.69	\$121.44
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5731 Radio, Television, and Consumer Electronics Stores	\$1,578.79	\$31.58
	Other	\$5,431.42	\$108.63
	Total for MAJOR GROUP 57	\$7,010.21	\$140.21
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		
	5941 Sporting Goods Stores and Bicycle Shops	\$55,916.16	\$1,118.32
	5943 Stationery Stores	\$2,309.74	\$46.19
	5947 Gift, Novelty, and Souvenir Shops	\$4,241.21	\$84.82
	5961 Catalog and Mail-Order Houses	\$7,557.42	\$151.16
	5963 Direct Selling Establishments	\$11,777.40	\$240.64
	5999 Miscellaneous Retail Stores, NEC	\$42,429.54	\$848.59

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

Returns Filed: January 2014

		Taxable	Tax Due
Herreid - General continued...			
DIVISION: G Retail Trade continued...			
	Other	\$53,716.88	\$1,074.33
	Total for MAJOR GROUP 59	\$177,948.35	\$3,564.05
	Total for DIVISION G	\$501,464.66	\$10,034.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	\$11,346.26	\$226.92
	Total for MAJOR GROUP 65	\$11,346.26	\$226.92
	Total for DIVISION H	\$11,729.21	\$234.58
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services		
	Other	\$9,348.72	\$186.97
	Total for MAJOR GROUP 72	\$9,348.72	\$186.97
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$3,873.01	\$77.46
	7372 Prepackaged Software	\$6,031.39	\$120.63
	7389 Miscellaneous Business Services	\$5,042.58	\$100.86
	Other	\$60,846.31	\$1,216.94
	Total for MAJOR GROUP 73	\$75,793.29	\$1,515.89
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$869.69	\$17.40
	Other	\$95,972.78	\$1,919.46

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

Returns Filed: January 2014

		Taxable	Tax Due
Herreid - General continued...			
DIVISION: I Services continued...			
Total for MAJOR GROUP 87		\$96,842.47	\$1,936.86
Total for DIVISION I		\$217,148.28	\$4,343.00
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A
Total for DIVISION J		N/A	N/A

Herreid - General Recap

C	Construction	\$16,571.98	\$331.43
D	Manufacturing	\$34,661.86	\$693.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$127,617.13	\$2,552.34
F	Wholesale Trade	\$186,477.01	\$3,729.54
G	Retail Trade	\$501,464.66	\$10,034.39
H	Finance, Insurance, And Real Estate	\$11,729.21	\$234.58
I	Services	\$217,148.28	\$4,343.00
	Other	\$26,802.69	\$536.06
Total for Herreid - General		\$1,122,472.82	\$22,454.57

Herreid Recap

C	Construction	\$16,571.98	\$331.43
D	Manufacturing	\$34,661.86	\$693.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$127,617.13	\$2,552.34
F	Wholesale Trade	\$186,477.01	\$3,729.54
G	Retail Trade	\$501,464.66	\$10,034.39
H	Finance, Insurance, And Real Estate	\$11,729.21	\$234.58
I	Services	\$217,148.28	\$4,343.00
	Other	\$26,802.69	\$536.06
Total for Herreid		\$1,122,472.82	\$22,454.57

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
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- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Highmore - 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		
	Other	\$14,913.71	\$298.28
	Total for MAJOR GROUP 07	\$14,913.71	\$298.28
	Total for DIVISION A	\$14,999.71	\$300.00
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$7,993.92	\$159.88
	Total for MAJOR GROUP 17	\$7,993.92	\$159.88
	Total for DIVISION C	\$22,335.92	\$446.72
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$1,611.50	\$32.23
	Total for MAJOR GROUP 20	\$1,611.50	\$32.23
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$8,149.20	\$162.99
	2721 Periodicals: Publishing, or Publishing and Printing	\$749.74	\$15.00
	2731 Books: Publishing, or Publishing and Printing	\$146.59	\$2.93
	2752 Commercial Printing, Lithographic	\$1,242.15	\$24.84
	Other	\$2,411.34	\$48.23
	Total for MAJOR GROUP 27	\$12,699.02	\$253.99
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$1,118.58	\$22.37
	Total for MAJOR GROUP 28	\$1,118.58	\$22.37
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	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	\$13,372.28	\$267.45
	Total for MAJOR GROUP 39	\$13,372.28	\$267.45
	Total for DIVISION D	\$145,640.85	\$2,912.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$43,308.70	\$866.17
	4813 Telephone Communications, Except Radiotelephone	\$151,497.49	\$3,387.32
	4841 Cable and Other Pay Television Services	\$46,793.00	\$935.86
	4899 Communications Services, NEC	\$180.64	\$3.61

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

Returns Filed: January 2014

		Taxable	Tax Due
Highmore - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
		Total for MAJOR GROUP 48	\$241,779.83
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		\$5,192.96
Other		\$105,428.56	\$2,115.08
		Total for MAJOR GROUP 49	\$105,428.56
		Total for DIVISION E	\$347,208.39
			\$7,308.04
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	\$3,987.31	\$79.75
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$15,837.05	\$316.74
5074	Plumbing and Heating Equipment and Supplies	\$5,924.19	\$118.49
5084	Industrial Machinery and Equipment	\$8,095.48	\$161.91
Other		\$22,136.02	\$442.72
		Total for MAJOR GROUP 50	\$55,980.05
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,557.00	\$31.14
5141	Groceries, General Line	\$4,887.85	\$97.76
5191	Farm Supplies	\$162,518.38	\$3,250.36
Other		\$30,407.21	\$608.14
		Total for MAJOR GROUP 51	\$199,370.44
		Total for DIVISION F	\$255,350.49
			\$5,107.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$66,786.25	\$1,335.72
Other		N/A	N/A
		Total for MAJOR GROUP 52	\$67,054.08
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$4,130.93	\$82.62
Other		\$2,462.95	\$49.27
		Total for MAJOR GROUP 53	\$6,593.88
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$1,342.18	\$26.85
Other		\$162,663.15	\$3,253.26
		Total for MAJOR GROUP 54	\$164,005.33
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$4,366.36	\$87.32
Other		N/A	N/A
		Total for MAJOR GROUP 55	\$150,193.79
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$4,297.93	\$85.96
5651	Family Clothing Stores	\$3,851.98	\$77.05
5661	Shoe Stores	\$2,217.16	\$44.34
Other		\$1,845.22	\$36.90
		Total for MAJOR GROUP 56	\$12,212.29
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$1,196.29	\$23.93
5719	Miscellaneous Homefurnishings Stores	\$3,883.67	\$77.67
5722	Household Appliance Stores	\$2,523.95	\$50.48
Other		\$814.00	\$16.28
		Total for MAJOR GROUP 57	\$8,417.91
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$13,591.13	\$271.82
		Total for MAJOR GROUP 58	\$13,591.13
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$38,577.93	\$771.57
5942	Book Stores	\$467.08	\$9.34

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

Returns Filed: January 2014

		Taxable	Tax Due
Highmore - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5943	Stationery Stores	\$511.33	\$10.23
5945	Hobby, Toy, and Game Stores	\$1,137.55	\$22.75
5947	Gift, Novelty, and Souvenir Shops	\$174.42	\$3.49
5961	Catalog and Mail-Order Houses	\$15,435.42	\$308.73
5963	Direct Selling Establishments	\$16,368.12	\$361.16
5999	Miscellaneous Retail Stores, NEC	\$289,118.70	\$5,782.38
	Other	\$46,960.63	\$939.23
Total for MAJOR GROUP 59		\$408,751.18	\$8,208.88
Total for DIVISION G		\$830,819.59	\$16,650.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$3,548.75	\$70.97
Total for MAJOR GROUP 60		\$3,548.75	\$70.97
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	\$2,916.30	\$58.33
Total for MAJOR GROUP 65		\$2,916.30	\$58.33
Total for DIVISION H		\$7,410.32	\$148.21
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		
	7231 Beauty Shops	\$5,805.94	\$116.11
	Other	\$18,741.81	\$374.84
Total for MAJOR GROUP 72		\$24,547.75	\$490.95
MAJOR GROUP:	73 Business Services		
	7342 Disinfecting and Pest Control Services	\$365.00	\$7.30
	7359 Equipment Rental and Leasing, NEC	\$173,067.11	\$3,461.34
	7372 Prepackaged Software	\$6,346.68	\$126.94
	7374 Computer Processing and Data Preparation and Processing Services	\$7,443.50	\$148.87
	7379 Computer Related Services, NEC	\$602.50	\$12.05
	7389 Miscellaneous Business Services	\$16,790.03	\$335.80
	Other	\$8,596.62	\$171.93
Total for MAJOR GROUP 73		\$213,211.44	\$4,264.23
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$3,865.84	\$77.32
Total for MAJOR GROUP 75		\$3,865.84	\$77.32
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$8,701.48	\$174.03
	Other	\$20,985.14	\$419.70
Total for MAJOR GROUP 76		\$29,686.62	\$593.73
MAJOR GROUP:	78 Motion Pictures		
	Other	\$6,458.00	\$129.16
Total for MAJOR GROUP 78		\$6,458.00	\$129.16
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

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

Returns Filed: January 2014

		Taxable	Tax Due
Highmore - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
		<hr/>	<hr/>
		Total for MAJOR GROUP 81	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 83	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		\$50,052.75	\$1,001.06
8721 Accounting, Auditing, and Bookkeeping Services		\$7,734.50	\$154.69
8742 Management Consulting Services		\$13,354.10	\$267.08
Other		\$5,392.27	\$107.85
		<hr/>	<hr/>
		Total for MAJOR GROUP 87	\$76,533.62
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 89	N/A
		<hr/>	<hr/>
		Total for DIVISION I	\$370,547.22

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	\$14,999.71	\$300.00
C	Construction	\$22,335.92	\$446.72
D	Manufacturing	\$145,640.85	\$2,912.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$347,208.39	\$7,308.04
F	Wholesale Trade	\$255,350.49	\$5,107.01
G	Retail Trade	\$830,819.59	\$16,650.25
H	Finance, Insurance, And Real Estate	\$7,410.32	\$148.21
I	Services	\$370,547.22	\$7,410.95
		<hr/>	<hr/>
		Total for Highmore - General	\$1,994,312.49

Highmore - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 54	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 55	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$13,591.13	\$135.91
		<hr/>	<hr/>
		Total for MAJOR GROUP 58	\$13,591.13
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 59	N/A
		<hr/>	<hr/>
		Total for DIVISION G	\$54,091.16

DIVISION: I Services

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

Highmore - Gross Receipts Recap

G	Retail Trade	\$54,091.16	\$540.90
Other		\$6,779.40	\$67.79
		<hr/>	<hr/>
		Total for Highmore - Gross Receipts	\$60,870.56

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

Returns Filed: January 2014

		Taxable	Tax Due

Highmore Recap			

A	Agriculture, Forestry, And Fishing	\$14,999.71	\$300.00
C	Construction	\$22,335.92	\$446.72
D	Manufacturing	\$145,640.85	\$2,912.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$347,208.39	\$7,308.04
F	Wholesale Trade	\$255,350.49	\$5,107.01
G	Retail Trade	\$884,910.75	\$17,191.15
H	Finance, Insurance, And Real Estate	\$7,410.32	\$148.21
I	Services	\$370,547.22	\$7,410.95
	Other	\$6,779.40	\$67.79
		-----	-----
Total for Highmore		\$2,055,183.05	\$40,892.70

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Hill City - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$853.28	\$17.07
	Total for MAJOR GROUP 07	\$853.28	\$17.07
	Total for DIVISION A	\$853.28	\$17.07
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	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	\$915.00	\$18.30
	Other	\$1,572.34	\$31.45
	Total for MAJOR GROUP 17	\$2,487.34	\$49.75
	Total for DIVISION C	\$6,397.27	\$127.95
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$1,448.97	\$28.98
	Total for MAJOR GROUP 20	\$1,448.97	\$28.98
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$3,922.45	\$78.45
	2731 Books: Publishing, or Publishing and Printing	\$488.08	\$9.76
	2741 Miscellaneous Publishing	\$6,257.25	\$125.15
	Other	\$3,350.04	\$67.00
	Total for MAJOR GROUP 27	\$14,017.82	\$280.36
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$885.00	\$17.70
	Total for MAJOR GROUP 28	\$885.00	\$17.70
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	\$23,342.03	\$466.85

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

Returns Filed: January 2014

		Taxable	Tax Due
Hill City - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$14,881.45	\$297.63
	Total for MAJOR GROUP 42	\$14,881.45	\$297.63
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	\$58,414.91	\$1,168.30
	4813 Telephone Communications, Except Radiotelephone	\$46,523.52	\$930.48
	4841 Cable and Other Pay Television Services	\$11,059.83	\$221.20
	4899 Communications Services, NEC	\$13,136.82	\$262.74
	Total for MAJOR GROUP 48	\$129,135.08	\$2,582.72
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	\$120,882.84	\$2,417.66
	Total for MAJOR GROUP 49	\$120,882.84	\$2,417.66
	Total for DIVISION E	\$266,852.37	\$5,337.07
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5044 Office Equipment	\$2,259.16	\$45.18
	5046 Commercial Equipment, NEC	(\$3,323.07)	(\$66.46)
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,438.49	\$48.77
	5064 Electrical Appliances, Television and Radio Sets	\$1,260.00	\$25.20
	5074 Plumbing and Heating Equipment and Supplies	\$2,372.13	\$47.45
	5085 Industrial Supplies	\$718.43	\$14.37
	Other	\$3,513.39	\$70.26
	Total for MAJOR GROUP 50	\$9,238.53	\$184.77
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$6,919.27	\$138.39
	Other	\$7,700.43	\$154.01
	Total for MAJOR GROUP 51	\$14,619.70	\$292.40
	Total for DIVISION F	\$23,858.23	\$477.17
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$2,475.59	\$49.51
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$59,627.86	\$1,192.55
MAJOR GROUP: 53	General Merchandise Stores		
	5311 Department Stores	\$3,861.19	\$77.22
	5331 Variety Stores	\$18,423.32	\$368.47
	5399 Miscellaneous General Merchandise Stores	\$641.50	\$12.83
	Total for MAJOR GROUP 53	\$22,926.01	\$458.52
MAJOR GROUP: 54	Food Stores		
	5411 Grocery Stores	\$353,206.42	\$7,064.12
	5499 Miscellaneous Food Stores	\$5,501.12	\$110.03
	Other	\$1,410.55	\$28.21
	Total for MAJOR GROUP 54	\$360,118.09	\$7,202.36
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$2,864.20	\$57.28
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$51,144.16	\$1,022.88
MAJOR GROUP: 56	Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$5,541.21	\$110.83
	5651 Family Clothing Stores	\$5,529.44	\$110.60
	5699 Miscellaneous Apparel and Accessory Stores	\$2,638.57	\$52.77
	Other	\$606.55	\$12.13

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

Returns Filed: January 2014

		Taxable	Tax Due
Hill City - General continued...			
DIVISION: G Retail Trade continued...			
		<hr/>	<hr/>
		Total for MAJOR GROUP 56	\$286.33
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$2,287.97	\$45.76
5719	Miscellaneous Homefurnishings Stores	\$1,606.50	\$32.13
5722	Household Appliance Stores	\$8,659.47	\$173.19
Other		\$1,731.24	\$34.62
		<hr/>	<hr/>
		Total for MAJOR GROUP 57	\$285.70
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$161,535.88	\$3,230.72
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 58	\$3,249.79
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$41,756.89	\$835.14
5942	Book Stores	\$5,315.79	\$106.32
5943	Stationery Stores	\$3,884.61	\$77.70
5944	Jewelry Stores	\$3,897.58	\$77.95
5947	Gift, Novelty, and Souvenir Shops	\$59,536.12	\$1,190.72
5961	Catalog and Mail-Order Houses	\$12,739.56	\$254.79
5963	Direct Selling Establishments	\$4,267.37	\$80.40
5999	Miscellaneous Retail Stores, NEC	\$122,777.84	\$2,455.55
Other		\$41,088.31	\$821.76
		<hr/>	<hr/>
		Total for MAJOR GROUP 59	\$5,900.33
		<hr/>	<hr/>
		Total for DIVISION G	\$19,598.46
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$985.25	\$19.71
		<hr/>	<hr/>
		Total for MAJOR GROUP 60	\$19.71
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 61	N/A
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 62	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 64	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$6,364.60	\$127.29
		<hr/>	<hr/>
		Total for MAJOR GROUP 65	\$127.29
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 67	N/A
		<hr/>	<hr/>
		Total for DIVISION H	\$1,124.62
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$31,518.42	\$630.37
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 70	\$634.89
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	\$415.00	\$8.30
Other		\$4,213.90	\$84.27
		<hr/>	<hr/>
		Total for MAJOR GROUP 72	\$92.57
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	\$5,222.79	\$104.45
7359	Equipment Rental and Leasing, NEC	\$4,237.50	\$84.75

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

Returns Filed: January 2014

		Taxable	Tax Due	
Hill City - General continued...				
DIVISION: I Services continued...				
	7371	Computer Programming Services	\$401.35	\$8.03
	7372	Prepackaged Software	\$9,420.41	\$188.40
	7374	Computer Processing and Data Preparation and Processing Services	\$487.68	\$9.75
	7377	Computer Rental and Leasing	\$1,604.06	\$32.08
	7379	Computer Related Services, NEC	\$2,264.83	\$45.30
	7382	Security Systems Services	\$798.75	\$15.98
	7389	Miscellaneous Business Services	\$5,079.94	\$101.60
		Other	\$18,534.79	\$370.73
		Total for MAJOR GROUP 73	\$48,052.10	\$961.07
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$54,660.45	\$1,093.20
		Total for MAJOR GROUP 75	\$54,660.45	\$1,093.20
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	\$4,760.01	\$95.19
		Total for MAJOR GROUP 76	\$4,760.01	\$95.19
MAJOR GROUP:	78	Motion Pictures		
		Other	\$5,417.00	\$108.34
		Total for MAJOR GROUP 78	\$5,417.00	\$108.34
MAJOR GROUP:	79	Amusement And Recreation Services		
	7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$2,010.38	\$40.21
	7999	Amusement and Recreation Services, NEC	\$293.50	\$5.87
		Other	N/A	N/A
		Total for MAJOR GROUP 79	\$2,864.88	\$57.30
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:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
		Other	N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8721	Accounting, Auditing, and Bookkeeping Services	\$13,226.49	\$264.54
		Other	\$656.05	\$13.12
		Total for MAJOR GROUP 87	\$13,882.54	\$277.66
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$3,275.00	\$65.50
		Total for MAJOR GROUP 89	\$3,275.00	\$65.50
		Total for DIVISION I	\$182,836.25	\$3,656.75

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

Returns Filed: January 2014

		Taxable	Tax Due
Hill City - General Recap			
A	Agriculture, Forestry, And Fishing	\$853.28	\$17.07
C	Construction	\$6,397.27	\$127.95
D	Manufacturing	\$23,342.03	\$466.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$266,852.37	\$5,337.07
F	Wholesale Trade	\$23,858.23	\$477.17
G	Retail Trade	\$980,170.52	\$19,598.46
H	Finance, Insurance, And Real Estate	\$56,230.44	\$1,124.62
I	Services	\$182,836.25	\$3,656.75
	Other	\$1,604.51	\$32.09
Total for Hill City - General		\$1,542,144.90	\$30,838.03

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: G Retail Trade

MAJOR GROUP: 54	Food Stores		
	5411 Grocery Stores	\$68,459.60	\$684.59
	Other	N/A	N/A
Total for MAJOR GROUP 54		\$72,013.70	\$720.13
MAJOR GROUP: 58	Eating And Drinking Places		
	5812 Eating Places	\$161,365.71	\$1,613.65
	Other	N/A	N/A
Total for MAJOR GROUP 58		\$162,319.21	\$1,623.19
MAJOR GROUP: 59	Miscellaneous Retail		
	Other	\$1,870.72	\$18.71
Total for MAJOR GROUP 59		\$1,870.72	\$18.71
Total for DIVISION G		\$236,203.63	\$2,362.03

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$30,951.82	\$309.52
Total for MAJOR GROUP 70		\$30,951.82	\$309.52
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		\$32,586.84	\$325.87

Hill City - Gross Receipts Recap

G	Retail Trade	\$236,203.63	\$2,362.03
I	Services	\$32,586.84	\$325.87
	Other	\$168.00	\$1.68
Total for Hill City - Gross Receipts		\$268,958.47	\$2,689.58

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

Returns Filed: January 2014

		Taxable	Tax Due
Hill City Recap			
A	Agriculture, Forestry, And Fishing	\$853.28	\$17.07
C	Construction	\$6,397.27	\$127.95
D	Manufacturing	\$23,342.03	\$466.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$266,852.37	\$5,337.07
F	Wholesale Trade	\$23,858.23	\$477.17
G	Retail Trade	\$1,216,374.15	\$21,960.49
H	Finance, Insurance, And Real Estate	\$56,230.44	\$1,124.62
I	Services	\$215,423.09	\$3,982.62
	Other	\$1,772.51	\$33.77
Total for Hill City		\$1,811,103.37	\$33,527.61

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Hitchcock - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D 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	\$2,334.01	\$23.34
	2731 Books: Publishing, or Publishing and Printing	\$114.80	\$1.15
	Other	\$439.05	\$4.39
	Total for MAJOR GROUP 27	\$2,887.86	\$28.88
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$4,092.83	\$40.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$8,053.00	\$80.53
	4813 Telephone Communications, Except Radiotelephone	\$3,646.31	\$36.46
	4841 Cable and Other Pay Television Services	\$4,038.00	\$40.38
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$15,945.23	\$159.45
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$14,599.12	\$145.99
	Total for MAJOR GROUP 49	\$14,599.12	\$145.99
	Total for DIVISION E	\$32,074.35	\$320.74
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$431.12	\$4.31
	Other	\$11,368.03	\$113.68
	Total for MAJOR GROUP 50	\$11,799.15	\$117.99
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$1,750.65	\$17.51
	Total for MAJOR GROUP 51	\$1,750.65	\$17.51
	Total for DIVISION F	\$13,549.80	\$135.50
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

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

Returns Filed: January 2014

			Taxable	Tax Due
Hitchcock - General continued...				
DIVISION: G Retail Trade continued...				
	Other		N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	Other		\$1,207.95	\$12.08
		Total for MAJOR GROUP 53	\$1,207.95	\$12.08
MAJOR GROUP:	54	Food Stores		
	Other		\$2,052.42	\$20.52
		Total for MAJOR GROUP 54	\$2,052.42	\$20.52
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
	5621	Women's Clothing Stores	\$1,706.78	\$17.07
	5651	Family Clothing Stores	\$1,314.83	\$13.15
	5661	Shoe Stores	\$297.99	\$2.98
	Other		\$755.00	\$7.55
		Total for MAJOR GROUP 56	\$4,074.60	\$40.75
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
	Other		\$453.00	\$4.53
		Total for MAJOR GROUP 57	\$453.00	\$4.53
MAJOR GROUP:	58	Eating And Drinking Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
	5941	Sporting Goods Stores and Bicycle Shops	\$4,541.83	\$45.42
	5943	Stationery Stores	\$417.00	\$4.17
	5947	Gift, Novelty, and Souvenir Shops	\$702.86	\$7.03
	5961	Catalog and Mail-Order Houses	\$3,923.65	\$39.23
	5963	Direct Selling Establishments	(\$6,259.31)	(\$72.81)
	5999	Miscellaneous Retail Stores, NEC	\$3,060.20	\$30.60
	Other		\$4,799.77	\$48.00
		Total for MAJOR GROUP 59	\$11,186.00	\$101.64
		Total for DIVISION G	\$49,147.01	\$481.25
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	60	Depository Institutions		
	Other		N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
	Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
	Other		\$1,260.30	\$12.60
		Total for MAJOR GROUP 72	\$1,260.30	\$12.60
MAJOR GROUP:	73	Business Services		
	7372	Prepackaged Software	\$465.20	\$4.65
	7389	Miscellaneous Business Services	\$2,568.40	\$25.68
	Other		\$2,000.30	\$20.00
		Total for MAJOR GROUP 73	\$5,033.90	\$50.33
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
Hitchcock - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
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		
Other			\$116.00	\$1.16
Total for MAJOR GROUP 87			\$116.00	\$1.16
Total for DIVISION I			\$19,125.36	\$191.24

Hitchcock - General Recap

D	Manufacturing	\$4,092.83	\$40.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$32,074.35	\$320.74
F	Wholesale Trade	\$13,549.80	\$135.50
G	Retail Trade	\$49,147.01	\$481.25
I	Services	\$19,125.36	\$191.24
	Other	\$9,761.10	\$97.61
Total for Hitchcock - General		\$127,750.45	\$1,267.27

Hitchcock Recap

D	Manufacturing	\$4,092.83	\$40.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$32,074.35	\$320.74
F	Wholesale Trade	\$13,549.80	\$135.50
G	Retail Trade	\$49,147.01	\$481.25
I	Services	\$19,125.36	\$191.24
	Other	\$9,761.10	\$97.61
Total for Hitchcock		\$127,750.45	\$1,267.27

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Hosmer - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
Total for MAJOR GROUP 07		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A
Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	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	\$996.60	\$19.93
	2752 Commercial Printing, Lithographic	\$786.42	\$15.73
	Other	\$181.40	\$3.63
Total for MAJOR GROUP 27		\$1,964.42	\$39.29
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$821.36	\$16.43
Total for MAJOR GROUP 28		\$821.36	\$16.43
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A
Total for DIVISION D		\$2,824.15	\$56.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$1,866.67	\$37.33
	4813 Telephone Communications, Except Radiotelephone	\$11,553.02	\$231.06
	4899 Communications Services, NEC	\$993.35	\$19.87
	Other	N/A	N/A
Total for MAJOR GROUP 48		\$15,128.04	\$302.56
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$41,138.55	\$822.78
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$1,520.06	\$30.40
Total for MAJOR GROUP 50		\$1,520.06	\$30.40
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$695.77	\$13.92
Total for MAJOR GROUP 51		\$695.77	\$13.92
Total for DIVISION F		\$2,215.83	\$44.32
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,092.78	\$21.85

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

Returns Filed: January 2014

		Taxable	Tax Due
Hosmer - General continued...			
DIVISION: G Retail Trade continued...			
Other		N/A	N/A
Total for MAJOR GROUP 53		\$1,980.28	\$39.60
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$22,343.67	\$446.87
5499	Miscellaneous Food Stores	\$1,494.20	\$29.88
Other		N/A	N/A
Total for MAJOR GROUP 54		\$37,786.77	\$755.73
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$580.89	\$11.62
5651	Family Clothing Stores	\$645.13	\$12.91
Total for MAJOR GROUP 56		\$1,226.02	\$24.53
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$2,546.33	\$51.55
Total for MAJOR GROUP 57		\$2,546.33	\$51.55
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	\$258.67	\$5.17
5961	Catalog and Mail-Order Houses	\$2,269.24	\$45.39
5963	Direct Selling Establishments	\$5,638.97	\$129.11
5999	Miscellaneous Retail Stores, NEC	\$2,145.30	\$42.90
Other		\$37,652.30	\$753.06
Total for MAJOR GROUP 59		\$47,964.48	\$975.63
Total for DIVISION G		\$99,125.40	\$1,999.48
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$7,918.00	\$158.36
Total for MAJOR GROUP 70		\$7,918.00	\$158.36
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 73	Business Services		
7389	Miscellaneous Business Services	\$219.13	\$4.38
Other		\$1,215.48	\$24.31
Total for MAJOR GROUP 73		\$1,434.61	\$28.69
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$1,243.33	\$24.87
Total for MAJOR GROUP 87		\$1,243.33	\$24.87
Total for DIVISION I		\$37,988.87	\$759.78

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

Returns Filed: January 2014

		Taxable	Tax Due
Hosmer - General Recap			
D	Manufacturing	\$2,824.15	\$56.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$41,138.55	\$822.78
F	Wholesale Trade	\$2,215.83	\$44.32
G	Retail Trade	\$99,125.40	\$1,999.48
I	Services	\$37,988.87	\$759.78
	Other	\$42,232.37	\$844.66
Total for Hosmer - General		\$225,525.17	\$4,527.51

Hosmer Recap			
D	Manufacturing	\$2,824.15	\$56.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$41,138.55	\$822.78
F	Wholesale Trade	\$2,215.83	\$44.32
G	Retail Trade	\$99,125.40	\$1,999.48
I	Services	\$37,988.87	\$759.78
	Other	\$42,232.37	\$844.66
Total for Hosmer		\$225,525.17	\$4,527.51

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Hot Springs - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$3,799.42	\$75.99
	Other	\$25,622.05	\$512.45
	Total for MAJOR GROUP 07	\$29,421.47	\$588.44
MAJOR GROUP:	08 Forestry		
	Other	N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	\$29,450.47	\$589.02
DIVISION: B Mining			
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$13,988.17	\$279.76
	1731 Electrical Work	\$3,546.41	\$72.26
	Other	\$16,269.77	\$322.43
	Total for MAJOR GROUP 17	\$33,804.35	\$674.45
	Total for DIVISION C	\$37,985.95	\$758.08
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$3,447.95	\$68.96
	Total for MAJOR GROUP 20	\$3,447.95	\$68.96
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$13,002.50	\$260.04
	2721 Periodicals: Publishing, or Publishing and Printing	\$925.78	\$18.52
	2731 Books: Publishing, or Publishing and Printing	\$1,424.34	\$28.49
	2741 Miscellaneous Publishing	\$545.67	\$10.91
	2759 Commercial Printing, NEC	\$3,316.52	\$66.33
	2771 Greeting Cards	\$565.08	\$11.30
	Other	\$3,877.15	\$77.54
	Total for MAJOR GROUP 27	\$23,657.04	\$473.13
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$616.68	\$12.33
	Total for MAJOR GROUP 28	\$616.68	\$12.33
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

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

Returns Filed: January 2014

			Taxable	Tax Due
Hot Springs - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
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		\$2,487.87	\$49.76
		Total for MAJOR GROUP 35	\$2,487.87	\$49.76
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		\$694.00	\$13.88
		Total for MAJOR GROUP 38	\$694.00	\$13.88
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	Other		N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$33,248.95	\$664.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	40	Railroad Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	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	\$23,155.30	\$463.10
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$27,010.30	\$540.20
MAJOR GROUP:	47	Transportation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$222,321.08	\$4,446.42
	4813	Telephone Communications, Except Radiotelephone	\$207,524.01	\$4,150.48
	4841	Cable and Other Pay Television Services	\$25,343.15	\$506.86
	4899	Communications Services, NEC	\$3,138.07	\$62.76
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$458,495.81	\$9,169.91
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	4959	Sanitary Services, NEC	\$8,923.94	\$178.48
	Other		\$440,910.40	\$8,818.21
		Total for MAJOR GROUP 49	\$449,834.34	\$8,996.69
		Total for DIVISION E	\$941,303.41	\$18,826.06
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5044	Office Equipment	\$4,375.19	\$87.50
	5045	Computers and Computer Peripheral Equipment and Software	\$6,719.33	\$134.39
	5046	Commercial Equipment, NEC	\$4,941.29	\$98.83
	5047	Medical, Dental, and Hospital Equipment and Supplies	\$8,001.49	\$160.03
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$12,086.63	\$241.73
	5074	Plumbing and Heating Equipment and Supplies	\$26,719.46	\$611.43
	5085	Industrial Supplies	\$1,591.08	\$31.83
	5091	Sporting and Recreational Goods and Supplies	\$1,448.81	\$28.98
	Other		\$26,779.63	\$535.59
		Total for MAJOR GROUP 50	\$92,662.91	\$1,930.31
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		

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

Returns Filed: January 2014

		Taxable	Tax Due
Hot Springs - General <i>continued...</i>			
DIVISION: F Wholesale Trade <i>continued...</i>			
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,456.50	\$49.13
5141	Groceries, General Line	\$26,440.39	\$528.80
	Other	\$13,549.98	\$271.02
Total for MAJOR GROUP 51		\$42,446.87	\$848.95
Total for DIVISION F		\$135,109.78	\$2,779.26
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$133,642.82	\$2,672.85
	Other	\$153,822.08	\$3,076.45
Total for MAJOR GROUP 52		\$287,464.90	\$5,749.30
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	\$517,240.53	\$10,344.81
5399	Miscellaneous General Merchandise Stores	\$3,299.93	\$66.00
	Other	N/A	N/A
Total for MAJOR GROUP 53		\$674,843.54	\$13,496.87
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	\$956,283.32	\$19,125.67
5421	Meat and Fish Markets, Including Freezer Provisioners	\$27,290.10	\$545.80
5431	Fruit and Vegetable Markets	\$6,882.32	\$137.64
5441	Candy, Nut, and Confectionery Stores	\$1,942.93	\$38.86
5461	Retail Bakeries	\$27,566.31	\$551.33
5499	Miscellaneous Food Stores	\$28,497.88	\$569.96
Total for MAJOR GROUP 54		\$1,048,462.86	\$20,969.26
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$57,132.33	\$1,142.65
5541	Gasoline Service Station	\$398,584.98	\$7,971.70
	Other	N/A	N/A
Total for MAJOR GROUP 55		\$456,384.26	\$9,127.69
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	\$228.59	\$4.57
5621	Women's Clothing Stores	\$4,389.84	\$87.79
5632	Women's Accessory and Specialty Stores	\$3,636.47	\$72.73
5641	Children's and Infants' Wear Stores	\$921.00	\$18.42
5651	Family Clothing Stores	\$10,204.36	\$204.10
5661	Shoe Stores	\$8,308.89	\$166.18
5699	Miscellaneous Apparel and Accessory Stores	\$2,140.00	\$42.80
Total for MAJOR GROUP 56		\$29,829.15	\$596.59
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$27,836.39	\$556.73
5719	Miscellaneous Homefurnishings Stores	\$2,648.67	\$52.97
5722	Household Appliance Stores	\$4,225.47	\$84.51
5731	Radio, Television, and Consumer Electronics Stores	\$39,011.20	\$780.22
5734	Computer and Computer Software Stores	\$2,202.18	\$44.04
5735	Record and Prerecorded Tape Stores	\$776.57	\$15.53
	Other	\$2,246.60	\$44.94
Total for MAJOR GROUP 57		\$78,947.08	\$1,578.94
MAJOR GROUP:	58 Eating And Drinking Places		
5812	Eating Places	\$275,846.60	\$5,516.93
5813	Drinking Places	\$86,495.71	\$1,729.91
Total for MAJOR GROUP 58		\$362,342.31	\$7,246.84
MAJOR GROUP:	59 Miscellaneous Retail		
5932	Used Merchandise Stores	\$9,551.88	\$191.04
5941	Sporting Goods Stores and Bicycle Shops	\$16,080.07	\$321.60
5942	Book Stores	\$3,827.45	\$76.56
5943	Stationery Stores	\$6,098.03	\$121.96
5944	Jewelry Stores	\$1,137.91	\$22.76
5945	Hobby, Toy, and Game Stores	\$4,041.17	\$80.83

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

Returns Filed: January 2014

		Taxable	Tax Due
Hot Springs - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5947	Gift, Novelty, and Souvenir Shops	\$10,217.95	\$204.36
5961	Catalog and Mail-Order Houses	\$36,318.65	\$726.54
5962	Automatic Merchandise Machine Operators	\$2,673.72	\$53.47
5963	Direct Selling Establishments	\$43,846.13	\$860.07
5984	Liquefied Petroleum Gas Dealers	\$37,568.31	\$751.37
5999	Miscellaneous Retail Stores, NEC	\$42,865.98	\$857.32
	Other	\$12,092.90	\$241.86
	Total for MAJOR GROUP 59	\$226,320.15	\$4,509.74
	Total for DIVISION G	\$3,164,594.25	\$63,275.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$5,539.35	\$110.79
	Total for MAJOR GROUP 60	\$5,539.35	\$110.79
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	\$2,061.94	\$41.24
	Total for MAJOR GROUP 61	\$2,061.94	\$41.24
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	\$582.00	\$11.64
	Total for MAJOR GROUP 64	\$582.00	\$11.64
MAJOR GROUP:	65 Real Estate		
	6531 Real Estate Agents and Managers	\$57,492.25	\$1,149.84
	Other	N/A	N/A
	Total for MAJOR GROUP 65	\$74,878.92	\$1,497.57
MAJOR GROUP:	67 Holding And Other Investment Offices		
	6794 Patent Owners and Lessors	\$3,623.77	\$72.47
	Total for MAJOR GROUP 67	\$3,623.77	\$72.47
	Total for DIVISION H	\$90,203.21	\$1,804.05
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$77,577.40	\$1,551.55
	Total for MAJOR GROUP 70	\$77,577.40	\$1,551.55
MAJOR GROUP:	72 Personal Services		
	7217 Carpet and Upholstery Cleaning	\$5,932.62	\$118.65
	7221 Photographic Studios, Portrait	\$5,151.84	\$103.04
	7231 Beauty Shops	\$19,424.51	\$388.48
	7299 Miscellaneous Personal Services, NEC	\$4,127.75	\$82.56
	Other	\$58,229.07	\$1,164.58
	Total for MAJOR GROUP 72	\$92,865.79	\$1,857.31
MAJOR GROUP:	73 Business Services		
	7322 Adjustment and Collection Services	\$1,278.66	\$25.57
	7336 Commercial Art and Graphic Design	\$3,543.07	\$70.86
	7349 Building Cleaning and Maintenance Services, NEC	\$26,660.33	\$533.21
	7359 Equipment Rental and Leasing, NEC	\$22,119.23	\$442.38
	7372 Prepackaged Software	\$14,031.62	\$280.63
	7374 Computer Processing and Data Preparation and Processing Services	\$325.33	\$6.51
	7377 Computer Rental and Leasing	\$175.00	\$3.50
	7378 Computer Maintenance and Repair	\$4,003.27	\$80.07
	7379 Computer Related Services, NEC	\$3,149.73	\$62.99
	7381 Detective, Guard, and Armored Car Services	\$1,087.26	\$21.75
	7382 Security Systems Services	\$6,646.14	\$132.93

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

Returns Filed: January 2014

		Taxable	Tax Due
Hot Springs - General continued...			
DIVISION: I Services continued...			
	7389 Miscellaneous Business Services	\$33,791.21	\$675.82
	Other	\$19,400.70	\$388.01
	Total for MAJOR GROUP 73	\$136,211.55	\$2,724.23
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
	7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$74,252.92	\$1,485.06
	7538 General Automotive Repair Shops	\$51,322.50	\$1,026.45
	Other	\$28,237.54	\$564.76
	Total for MAJOR GROUP 75	\$153,812.96	\$3,076.27
MAJOR GROUP: 76	Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$386.13	\$7.73
	Other	\$12,201.09	\$244.02
	Total for MAJOR GROUP 76	\$12,587.22	\$251.75
MAJOR GROUP: 78	Motion Pictures		
	Other	\$26,553.14	\$531.06
	Total for MAJOR GROUP 78	\$26,553.14	\$531.06
MAJOR GROUP: 79	Amusement And Recreation Services		
	7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$3,205.15	\$64.10
	7999 Amusement and Recreation Services, NEC	\$32,407.09	\$648.15
	Other	\$58,278.97	\$1,165.58
	Total for MAJOR GROUP 79	\$93,891.21	\$1,877.83
MAJOR GROUP: 80	Health Services		
	8011 Offices and Clinics of Doctors of Medicine	\$10,350.53	\$207.02
	Other	\$12,479.19	\$249.58
	Total for MAJOR GROUP 80	\$22,829.72	\$456.60
MAJOR GROUP: 81	Legal Services		
	8111 Legal Services	\$52,331.17	\$1,046.63
	Total for MAJOR GROUP 81	\$52,331.17	\$1,046.63
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	\$3,242.36	\$64.85
	Total for MAJOR GROUP 86	\$3,242.36	\$64.85
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$11,213.40	\$224.27
	8734 Testing Laboratories	\$492.50	\$9.85
	Other	\$5,691.28	\$113.82
	Total for MAJOR GROUP 87	\$17,397.18	\$347.94
MAJOR GROUP: 89	Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$723,374.59	\$14,467.52

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

Returns Filed: January 2014

		Taxable	Tax Due
Hot Springs - General Recap			
A	Agriculture, Forestry, And Fishing	\$29,450.47	\$589.02
C	Construction	\$37,985.95	\$758.08
D	Manufacturing	\$33,248.95	\$664.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$941,303.41	\$18,826.06
F	Wholesale Trade	\$135,109.78	\$2,779.26
G	Retail Trade	\$3,164,594.25	\$63,275.23
H	Finance, Insurance, And Real Estate	\$90,203.21	\$1,804.05
I	Services	\$723,374.59	\$14,467.52
	Other	\$7,781.82	\$155.64
Total for Hot Springs - General		\$5,163,052.43	\$103,319.83

Hot Springs - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP: 54	Food Stores		
	5411 Grocery Stores	\$126,971.34	\$1,269.71
	Other	N/A	N/A
Total for MAJOR GROUP 54		\$153,425.05	\$1,534.24
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
	5812 Eating Places	\$270,114.85	\$2,701.16
	5813 Drinking Places	\$85,585.45	\$855.85
Total for MAJOR GROUP 58		\$355,700.30	\$3,557.01
MAJOR GROUP: 59	Miscellaneous Retail		
	Other	\$265.24	\$2.66
Total for MAJOR GROUP 59		\$265.24	\$2.66
Total for DIVISION G		\$602,203.49	\$6,022.04

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$65,076.55	\$650.76
Total for MAJOR GROUP 70		\$65,076.55	\$650.76
MAJOR GROUP: 78	Motion Pictures		
	Other	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
	7999 Amusement and Recreation Services, NEC	\$19,848.65	\$198.48
	Other	\$48,414.96	\$484.15
Total for MAJOR GROUP 79		\$68,263.61	\$682.63
MAJOR GROUP: 83	Social Services		
	Other	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
Total for DIVISION I		\$141,992.43	\$1,419.91

Hot Springs - Gross Receipts Recap

G	Retail Trade	\$602,203.49	\$6,022.04
I	Services	\$141,992.43	\$1,419.91
Total for Hot Springs - Gross Receipts		\$744,195.92	\$7,441.95

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

Returns Filed: January 2014

		Taxable	Tax Due
Hot Springs Recap			
A	Agriculture, Forestry, And Fishing	\$29,450.47	\$589.02
C	Construction	\$37,985.95	\$758.08
D	Manufacturing	\$33,248.95	\$664.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$941,303.41	\$18,826.06
F	Wholesale Trade	\$135,109.78	\$2,779.26
G	Retail Trade	\$3,766,797.74	\$69,297.27
H	Finance, Insurance, And Real Estate	\$90,203.21	\$1,804.05
I	Services	\$865,367.02	\$15,887.43
	Other	\$7,781.82	\$155.64
Total for Hot Springs		\$5,907,248.35	\$110,761.78

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.

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

Returns Filed: January 2014

			Taxable	Tax Due
Hoven - General				
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
		Other	N/A	N/A
			Total for MAJOR GROUP 15	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
		Other	N/A	N/A
			Total for MAJOR GROUP 16	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
		Other	N/A	N/A
			Total for MAJOR GROUP 17	N/A
			Total for DIVISION C	\$3,516.36
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
		Other	N/A	N/A
			Total for MAJOR GROUP 20	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
		Other	N/A	N/A
			Total for MAJOR GROUP 23	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
		2711 Newspapers: Publishing, or Publishing and Printing	\$1,634.27	\$32.69
		2731 Books: Publishing, or Publishing and Printing	\$2,824.96	\$56.50
		Other	\$2,702.40	\$54.06
			Total for MAJOR GROUP 27	\$7,161.63
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	N/A	N/A
			Total for MAJOR GROUP 28	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	N/A	N/A
			Total for MAJOR GROUP 36	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
			Total for MAJOR GROUP 37	N/A
			Total for DIVISION D	\$8,418.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	N/A	N/A
			Total for MAJOR GROUP 42	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$4,179.00	\$83.58
		4813 Telephone Communications, Except Radiotelephone	\$19,374.67	\$387.49
		4841 Cable and Other Pay Television Services	\$12,736.50	\$254.73
		Other	\$214.50	\$4.29
			Total for MAJOR GROUP 48	\$36,504.67
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	N/A	N/A
			Total for MAJOR GROUP 49	N/A
			Total for DIVISION E	\$90,870.93
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5044 Office Equipment	\$9,956.70	\$199.13
		5045 Computers and Computer Peripheral Equipment and Software	\$2,128.17	\$42.56
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,338.18	\$46.76
		Other	\$183,522.48	\$3,670.45
			Total for MAJOR GROUP 50	\$197,945.53
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		

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

Returns Filed: January 2014

		Taxable	Tax Due
Hoven - General continued...			
DIVISION: F Wholesale Trade continued...			
5141	Groceries, General Line	\$1,518.91	\$30.38
	Other	\$18,683.94	\$373.68
Total for MAJOR GROUP 51		\$20,202.85	\$404.06
Total for DIVISION F		\$218,148.38	\$4,362.96
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$1,481.58	\$29.63
5251	Hardware Stores	\$14,175.79	\$283.51
Total for MAJOR GROUP 52		\$15,657.37	\$313.14
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	\$2,262.30	\$45.24
5331	Variety Stores	\$1,004.47	\$20.09
	Other	N/A	N/A
Total for MAJOR GROUP 53		\$3,841.77	\$76.83
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	\$126,969.01	\$2,539.38
5499	Miscellaneous Food Stores	\$4,255.91	\$85.12
	Other	\$39,406.80	\$788.14
Total for MAJOR GROUP 54		\$170,631.72	\$3,412.64
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$648.22	\$12.96
	Other	N/A	N/A
Total for MAJOR GROUP 55		\$192,044.86	\$3,840.90
MAJOR GROUP:	56 Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$2,882.41	\$57.64
5651	Family Clothing Stores	\$3,435.91	\$68.72
5661	Shoe Stores	\$464.50	\$9.29
	Other	\$671.93	\$13.44
Total for MAJOR GROUP 56		\$7,454.75	\$149.09
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$12,639.42	\$252.79
5719	Miscellaneous Homefurnishings Stores	\$1,220.83	\$24.42
	Other	\$10,811.09	\$217.33
Total for MAJOR GROUP 57		\$24,671.34	\$494.54
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	\$2,999.71	\$60.00
5943	Stationery Stores	\$2,356.30	\$47.13
5961	Catalog and Mail-Order Houses	\$3,869.91	\$77.41
5963	Direct Selling Establishments	\$9,964.20	\$212.83
5999	Miscellaneous Retail Stores, NEC	\$4,456.35	\$89.13
	Other	\$40,353.18	\$807.07
Total for MAJOR GROUP 59		\$63,999.65	\$1,293.57
Total for DIVISION G		\$496,454.96	\$9,943.78
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
Hoven - General <i>continued...</i>				
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>				
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			\$18,801.35	\$376.03
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
Total for MAJOR GROUP 70			N/A	N/A
MAJOR GROUP: 72	Personal Services			
7217	Carpet and Upholstery Cleaning		\$8,560.05	\$171.20
7221	Photographic Studios, Portrait		\$31,467.04	\$629.34
7231	Beauty Shops		\$4,425.58	\$88.51
Other			N/A	N/A
Total for MAJOR GROUP 72			\$46,292.72	\$925.85
MAJOR GROUP: 73	Business Services			
7359	Equipment Rental and Leasing, NEC		\$1,528.00	\$30.56
7372	Prepackaged Software		\$11,896.25	\$237.92
7389	Miscellaneous Business Services		\$250.39	\$5.01
Other			\$10,034.36	\$200.69
Total for MAJOR GROUP 73			\$23,709.00	\$474.18
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			N/A	N/A
Total for MAJOR GROUP 78			N/A	N/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: 83	Social Services			
Other			N/A	N/A
Total for MAJOR GROUP 83			N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services		\$705.67	\$14.11
Other			\$14,359.79	\$287.20
Total for MAJOR GROUP 87			\$15,065.46	\$301.31
Total for DIVISION I			\$165,488.22	\$3,309.76

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

Returns Filed: January 2014

		Taxable	Tax Due
Hoven - General Recap			
C	Construction	\$3,516.36	\$75.45
D	Manufacturing	\$8,418.84	\$168.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$90,870.93	\$1,817.41
F	Wholesale Trade	\$218,148.38	\$4,362.96
G	Retail Trade	\$496,454.96	\$9,943.78
H	Finance, Insurance, And Real Estate	\$18,801.35	\$376.03
I	Services	\$165,488.22	\$3,309.76
Total for Hoven - General		\$1,001,699.04	\$20,053.79

Hoven Recap			
C	Construction	\$3,516.36	\$75.45
D	Manufacturing	\$8,418.84	\$168.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$90,870.93	\$1,817.41
F	Wholesale Trade	\$218,148.38	\$4,362.96
G	Retail Trade	\$496,454.96	\$9,943.78
H	Finance, Insurance, And Real Estate	\$18,801.35	\$376.03
I	Services	\$165,488.22	\$3,309.76
Total for Hoven		\$1,001,699.04	\$20,053.79

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Howard - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$19,631.19	\$392.62
	Total for MAJOR GROUP 07	\$19,631.19	\$392.62
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	\$24,404.24	\$488.09
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1731 Electrical Work	\$3,327.75	\$66.55
	Other	\$11,747.73	\$244.93
	Total for MAJOR GROUP 17	\$15,075.48	\$311.48
	Total for DIVISION C	\$26,858.21	\$547.14
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$7,462.50	\$149.25
	Other	N/A	N/A
	Total for MAJOR GROUP 20	\$4,222.00	\$84.44
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	\$1,321.66	\$26.43
	Total for MAJOR GROUP 23	\$1,321.66	\$26.43
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$6,901.01	\$138.03
	2731 Books: Publishing, or Publishing and Printing	\$297.36	\$5.95
	2752 Commercial Printing, Lithographic	\$2,053.02	\$41.06
	2759 Commercial Printing, NEC	\$142.40	\$2.85
	Other	\$804.89	\$16.10
	Total for MAJOR GROUP 27	\$10,198.68	\$203.99
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	\$9,600.49	\$192.01
	Total for MAJOR GROUP 35	\$9,600.49	\$192.01
MAJOR GROUP:	37 Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$26,991.94	\$539.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$11,988.48	\$239.77
	Other	N/A	N/A
	Total for MAJOR GROUP 42	\$12,188.48	\$243.77
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$46,573.46	\$931.47

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

Returns Filed: January 2014

		Taxable	Tax Due
Howard - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
4813	Telephone Communications, Except Radiotelephone	\$58,077.05	\$1,161.54
4841	Cable and Other Pay Television Services	\$2,478.64	\$49.57
4899	Communications Services, NEC	\$520.05	\$10.40
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$107,694.20	\$2,153.88
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	\$49,927.07	\$998.54
	Total for MAJOR GROUP 49	\$49,927.07	\$998.54
	Total for DIVISION E	\$169,809.75	\$3,396.19
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	\$2,560.10	\$51.21
5045	Computers and Computer Peripheral Equipment and Software	\$8,667.83	\$173.36
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$6,459.93	\$129.20
5074	Plumbing and Heating Equipment and Supplies	\$12,965.33	\$259.31
5085	Industrial Supplies	\$4,495.51	\$89.91
	Other	\$34,052.32	\$681.04
	Total for MAJOR GROUP 50	\$69,201.02	\$1,384.03
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$261.50	\$5.23
5191	Farm Supplies	\$121.87	\$2.44
	Other	\$15,222.43	\$304.45
	Total for MAJOR GROUP 51	\$15,605.80	\$312.12
	Total for DIVISION F	\$84,806.82	\$1,696.15
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$98,501.56	\$1,970.03
5251	Hardware Stores	\$19,017.57	\$380.35
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$117,593.13	\$2,351.86
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$3,331.45	\$66.64
5399	Miscellaneous General Merchandise Stores	\$392.23	\$7.84
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$4,041.35	\$80.83
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$1,189.40	\$23.79
	Other	\$316,865.27	\$6,337.31
	Total for MAJOR GROUP 54	\$318,054.67	\$6,361.10
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$34,809.74	\$696.19
	Other	\$1,560.67	\$31.21
	Total for MAJOR GROUP 55	\$36,370.41	\$727.40
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,893.43	\$37.86
5651	Family Clothing Stores	\$3,616.31	\$72.32
5661	Shoe Stores	\$1,695.47	\$33.91
	Other	\$3,594.40	\$71.89
	Total for MAJOR GROUP 56	\$10,799.61	\$215.98
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$2,199.70	\$43.99
5722	Household Appliance Stores	\$3,423.98	\$68.48
5734	Computer and Computer Software Stores	\$609.00	\$12.18
	Other	\$7,939.69	\$158.80
	Total for MAJOR GROUP 57	\$14,172.37	\$283.45
MAJOR GROUP: 58	Eating And Drinking Places		

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

Returns Filed: January 2014

		Taxable	Tax Due
Howard - General continued...			
DIVISION: G Retail Trade continued...			
Other		\$15,664.86	\$313.30
	Total for MAJOR GROUP 58	\$15,664.86	\$313.30
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$2,972.38	\$59.45
5943	Stationery Stores	\$4,819.79	\$96.39
5945	Hobby, Toy, and Game Stores	\$1,511.31	\$30.23
5961	Catalog and Mail-Order Houses	\$13,216.54	\$264.33
5963	Direct Selling Establishments	\$55,087.37	\$1,084.33
5999	Miscellaneous Retail Stores, NEC	\$211,816.13	\$4,236.32
Other		\$10,597.95	\$211.97
	Total for MAJOR GROUP 59	\$300,021.47	\$5,983.02
	Total for DIVISION G	\$816,717.87	\$16,316.94
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$709.00	\$14.18
	Total for MAJOR GROUP 60	\$709.00	\$14.18
MAJOR GROUP: 61	Non-depository Credit Institutions		
6153	Short-Term Business Credit Institutions, Except Agricultural	\$479.74	\$9.59
	Total for MAJOR GROUP 61	\$479.74	\$9.59
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$8,274.19	\$165.48
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$14,114.19	\$282.28
	Total for DIVISION H	\$16,078.92	\$321.57
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$7,572.00	\$151.44
	Total for MAJOR GROUP 70	\$7,572.00	\$151.44
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	\$766.23	\$15.33
7218	Industrial Launderers	\$989.47	\$19.79
7221	Photographic Studios, Portrait	\$8,260.80	\$165.22
7231	Beauty Shops	\$17,552.48	\$351.05
Other		\$14,174.59	\$283.49
	Total for MAJOR GROUP 72	\$41,743.57	\$834.88
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	\$1,825.49	\$36.51
7359	Equipment Rental and Leasing, NEC	\$3,603.15	\$72.06
7372	Prepackaged Software	\$4,962.43	\$99.25
7377	Computer Rental and Leasing	\$18,008.33	\$360.17
7379	Computer Related Services, NEC	\$821.00	\$16.42
7389	Miscellaneous Business Services	\$18,552.51	\$371.06
Other		\$179,217.11	\$3,584.34
	Total for MAJOR GROUP 73	\$226,990.02	\$4,539.81
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$102,309.01	\$2,046.19
	Total for MAJOR GROUP 75	\$102,309.01	\$2,046.19
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$19,492.07	\$389.85

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

Returns Filed: January 2014

		Taxable	Tax Due
Howard - General continued...			
DIVISION: I Services continued...			
	Other	N/A	N/A
	Total for MAJOR GROUP 76	\$19,764.82	\$395.31
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services		
	Other	\$10,738.90	\$214.77
	Total for MAJOR GROUP 80	\$10,738.90	\$214.77
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	\$3,591.57	\$71.84
	Total for MAJOR GROUP 87	\$3,591.57	\$71.84
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$1,624.50	\$32.49
	Total for MAJOR GROUP 89	\$1,624.50	\$32.49
	Total for DIVISION I	\$466,509.72	\$9,330.25

Howard - General Recap

A	Agriculture, Forestry, And Fishing	\$24,404.24	\$488.09
C	Construction	\$26,858.21	\$547.14
D	Manufacturing	\$26,991.94	\$539.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$169,809.75	\$3,396.19
F	Wholesale Trade	\$84,806.82	\$1,696.15
G	Retail Trade	\$816,717.87	\$16,316.94
H	Finance, Insurance, And Real Estate	\$16,078.92	\$321.57
I	Services	\$466,509.72	\$9,330.25
	Total for Howard - General	\$1,632,177.47	\$32,636.18

Howard Recap

A	Agriculture, Forestry, And Fishing	\$24,404.24	\$488.09
C	Construction	\$26,858.21	\$547.14
D	Manufacturing	\$26,991.94	\$539.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$169,809.75	\$3,396.19
F	Wholesale Trade	\$84,806.82	\$1,696.15
G	Retail Trade	\$816,717.87	\$16,316.94
H	Finance, Insurance, And Real Estate	\$16,078.92	\$321.57
I	Services	\$466,509.72	\$9,330.25
	Total for Howard	\$1,632,177.47	\$32,636.18

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

			Taxable	Tax Due
Hudson - General				
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	Other		N/A	N/A
			Total for MAJOR GROUP 15	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
	Other		\$7,418.90	\$148.39
			Total for MAJOR GROUP 17	\$7,418.90
			Total for DIVISION C	\$7,772.01
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		N/A	N/A
			Total for MAJOR GROUP 20	N/A
MAJOR GROUP:	21	Tobacco Products		
	Other		N/A	N/A
			Total for MAJOR GROUP 21	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		\$1,068.67	\$21.37
			Total for MAJOR GROUP 23	\$1,068.67
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
	Other		N/A	N/A
			Total for MAJOR GROUP 24	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$1,078.99	\$21.58
	2731	Books: Publishing, or Publishing and Printing	\$179.75	\$3.60
	Other		\$1,997.42	\$39.95
			Total for MAJOR GROUP 27	\$3,256.16
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		N/A	N/A
			Total for MAJOR GROUP 28	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
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		N/A	N/A
			Total for MAJOR GROUP 35	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other		N/A	N/A
			Total for MAJOR GROUP 37	N/A
			Total for DIVISION D	\$12,166.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$6,056.58	\$121.13
			Total for MAJOR GROUP 42	\$6,056.58
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$3,478.99	\$69.58
	4813	Telephone Communications, Except Radiotelephone	\$14,251.50	\$285.03
	4899	Communications Services, NEC	\$569.94	\$11.40
	Other		\$767.00	\$15.34
			Total for MAJOR GROUP 48	\$19,067.43
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$18,113.50	\$362.27
			Total for MAJOR GROUP 49	\$18,113.50
			Total for DIVISION E	\$43,237.51
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		

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

Returns Filed: January 2014

		Taxable	Tax Due
Hudson - General <i>continued...</i>			
DIVISION: F Wholesale Trade <i>continued...</i>			
5044	Office Equipment	\$997.46	\$19.95
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$3,162.78	\$63.26
5084	Industrial Machinery and Equipment	\$7,535.00	\$150.70
5085	Industrial Supplies	\$542.49	\$10.85
	Other	\$17,600.32	\$352.00
Total for MAJOR GROUP 50		\$29,838.05	\$596.76
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$86,282.88	\$1,725.65
Total for MAJOR GROUP 51		\$86,282.88	\$1,725.65
Total for DIVISION F		\$116,120.93	\$2,322.41
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$5,326.75	\$106.54
	Other	N/A	N/A
Total for MAJOR GROUP 52		\$6,817.24	\$136.35
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,103.45	\$22.06
	Other	\$754.00	\$15.08
Total for MAJOR GROUP 53		\$1,857.45	\$37.14
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$1,113.76	\$22.28
	Other	\$89,170.56	\$1,783.41
Total for MAJOR GROUP 54		\$90,284.32	\$1,805.69
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$8,131.00	\$162.62
	Other	\$98,486.44	\$1,969.73
Total for MAJOR GROUP 55		\$106,617.44	\$2,132.35
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,006.80	\$20.14
	5651 Family Clothing Stores	\$2,014.76	\$40.30
	5661 Shoe Stores	\$622.99	\$12.46
	5699 Miscellaneous Apparel and Accessory Stores	\$397.27	\$7.95
	Other	\$333.50	\$6.67
Total for MAJOR GROUP 56		\$4,375.32	\$87.52
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5734 Computer and Computer Software Stores	\$235.60	\$4.71
	Other	\$4,264.80	\$85.30
Total for MAJOR GROUP 57		\$4,500.40	\$90.01
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	\$2,359.40	\$47.19
	5942 Book Stores	\$410.93	\$8.22
	5943 Stationery Stores	\$690.25	\$13.81
	5961 Catalog and Mail-Order Houses	\$4,645.09	\$92.90
	5963 Direct Selling Establishments	\$2,660.43	\$62.22
	5999 Miscellaneous Retail Stores, NEC	\$10,776.46	\$215.53
	Other	\$1,005.10	\$20.10
Total for MAJOR GROUP 59		\$22,547.66	\$459.97
Total for DIVISION G		\$310,344.47	\$6,215.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Hudson - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
		Total for MAJOR GROUP 65	N/A
		Total for DIVISION H	\$3,569.00
			\$71.38
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$7,122.34	\$142.45
		Total for MAJOR GROUP 72	\$7,122.34
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$5,329.98	\$106.60
	7372 Prepackaged Software	\$545.50	\$10.91
	7389 Miscellaneous Business Services	\$976.99	\$19.54
	Other	\$1,521.45	\$30.43
		Total for MAJOR GROUP 73	\$8,373.92
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$12,028.32	\$240.56
	Other	\$264.17	\$5.28
		Total for MAJOR GROUP 75	\$12,292.49
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 81	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$5,347.68	\$106.96
	Other	\$3,831.91	\$76.64
		Total for MAJOR GROUP 87	\$9,179.59
		Total for DIVISION I	\$50,755.74
			\$1,015.12

Hudson - General Recap

C	Construction	\$7,772.01	\$155.45
D	Manufacturing	\$12,166.11	\$243.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$43,237.51	\$864.75
F	Wholesale Trade	\$116,120.93	\$2,322.41
G	Retail Trade	\$310,344.47	\$6,215.92
H	Finance, Insurance, And Real Estate	\$3,569.00	\$71.38
I	Services	\$50,755.74	\$1,015.12
		Total for Hudson - General	\$543,965.77
			\$10,888.36

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

Returns Filed: January 2014

		Taxable	Tax Due
Hudson Recap			
C	Construction	\$7,772.01	\$155.45
D	Manufacturing	\$12,166.11	\$243.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$43,237.51	\$864.75
F	Wholesale Trade	\$116,120.93	\$2,322.41
G	Retail Trade	\$310,344.47	\$6,215.92
H	Finance, Insurance, And Real Estate	\$3,569.00	\$71.38
I	Services	\$50,755.74	\$1,015.12
Total for Hudson		\$543,965.77	\$10,888.36

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.

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

Returns Filed: January 2014

			Taxable	Tax Due
Humboldt - General				
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
		Other	\$27,318.09	\$546.36
		Total for MAJOR GROUP 15	\$27,318.09	\$546.36
MAJOR GROUP:	17	Construction Special Trade Contractors		
		Other	\$7,277.46	\$146.83
		Total for MAJOR GROUP 17	\$7,277.46	\$146.83
		Total for DIVISION C	\$34,595.55	\$693.19
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
		2711 Newspapers: Publishing, or Publishing and Printing	\$2,439.65	\$48.79
		2731 Books: Publishing, or Publishing and Printing	\$348.09	\$6.96
		2759 Commercial Printing, NEC	\$913.37	\$18.27
		Other	\$1,380.71	\$27.62
		Total for MAJOR GROUP 27	\$5,081.82	\$101.64
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:	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	\$291,113.57	\$7,125.68
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	\$33,255.35	\$665.11
		4813 Telephone Communications, Except Radiotelephone	\$10,429.56	\$208.59
		4841 Cable and Other Pay Television Services	\$19,050.67	\$381.01
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$63,099.82	\$1,261.99
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	\$116,178.45	\$2,323.57
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5044 Office Equipment	\$1,172.75	\$23.46
		5045 Computers and Computer Peripheral Equipment and Software	\$3,985.00	\$79.70
		5084 Industrial Machinery and Equipment	\$2,406.89	\$48.13
		5085 Industrial Supplies	\$880.47	\$17.61
		5099 Durable Goods, NEC	\$3,066.17	\$61.32
		Other	\$4,060.88	\$81.23

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

Returns Filed: January 2014

		Taxable	Tax Due
Humboldt - General <i>continued...</i>			
DIVISION: F Wholesale Trade <i>continued...</i>			
		<hr/>	<hr/>
		Total for MAJOR GROUP 50	\$15,572.16
			\$311.45
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		\$10,269.50	\$205.38
		<hr/>	<hr/>
		Total for MAJOR GROUP 51	\$10,269.50
			\$205.38
		<hr/>	<hr/>
		Total for DIVISION F	\$25,841.66
			\$516.83
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$5,744.49	\$114.89
5251	Hardware Stores	\$14,542.92	\$290.86
		<hr/>	<hr/>
		Total for MAJOR GROUP 52	\$20,287.41
			\$405.75
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$1,912.91	\$38.26
Other		\$302.33	\$6.05
		<hr/>	<hr/>
		Total for MAJOR GROUP 53	\$2,215.24
			\$44.31
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$714.56	\$14.30
Other		\$1,390.70	\$27.82
		<hr/>	<hr/>
		Total for MAJOR GROUP 54	\$2,105.26
			\$42.12
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$6,066.59	\$121.34
Other		\$95,310.77	\$1,906.22
		<hr/>	<hr/>
		Total for MAJOR GROUP 55	\$101,377.36
			\$2,027.56
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,945.07	\$38.90
5651	Family Clothing Stores	\$2,618.24	\$52.37
5661	Shoe Stores	\$1,690.99	\$33.82
Other		\$621.75	\$12.44
		<hr/>	<hr/>
		Total for MAJOR GROUP 56	\$6,876.05
			\$137.53
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$6,559.87	\$131.20
5713	Floor Coverings Stores	\$14,585.70	\$291.72
5722	Household Appliance Stores	\$675.07	\$13.50
5734	Computer and Computer Software Stores	\$287.31	\$5.75
Other		(\$1,074.47)	(\$21.49)
		<hr/>	<hr/>
		Total for MAJOR GROUP 57	\$21,033.48
			\$420.68
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 58	N/A
			N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$1,401.16	\$28.02
5943	Stationery Stores	\$390.51	\$7.81
5961	Catalog and Mail-Order Houses	\$53,074.20	\$1,267.64
5963	Direct Selling Establishments	\$4,881.03	\$97.62
5999	Miscellaneous Retail Stores, NEC	\$424,021.84	\$8,480.45
Other		\$3,056.69	\$61.13
		<hr/>	<hr/>
		Total for MAJOR GROUP 59	\$486,825.43
			\$9,942.67
		<hr/>	<hr/>
		Total for DIVISION G	\$693,094.03
			\$14,068.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 60	N/A
			N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 63	N/A
			N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		

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

Returns Filed: January 2014

		Taxable	Tax Due
Humboldt - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$1,235.95	\$24.72
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$211.50	\$4.23
Other		\$5,083.97	\$101.68
	Total for MAJOR GROUP 72	\$5,295.47	\$105.91
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$2,791.50	\$55.83
7372 Prepackaged Software		\$1,491.28	\$29.83
7389 Miscellaneous Business Services		\$2,929.26	\$58.59
Other		\$18,427.64	\$368.55
	Total for MAJOR GROUP 73	\$25,639.68	\$512.80
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		\$908.24	\$18.16
	Total for MAJOR GROUP 76	\$908.24	\$18.16
MAJOR GROUP: 78 Motion Pictures			
Other		\$3,984.17	\$79.68
	Total for MAJOR GROUP 78	\$3,984.17	\$79.68
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		\$3,394.25	\$67.88
Other		N/A	N/A
	Total for MAJOR GROUP 79	\$3,736.34	\$74.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$9,373.00	\$187.46
Other		\$1,222.67	\$24.45
	Total for MAJOR GROUP 87	\$10,595.67	\$211.91
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$193,918.40	\$3,878.37

Humboldt - General Recap

C Construction	\$34,595.55	\$693.19
D Manufacturing	\$291,113.57	\$7,125.68
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$116,178.45	\$2,323.57
F Wholesale Trade	\$25,841.66	\$516.83
G Retail Trade	\$693,094.03	\$14,068.10
H Finance, Insurance, And Real Estate	\$1,235.95	\$24.72
I Services	\$193,918.40	\$3,878.37
Total for Humboldt - General	\$1,355,977.61	\$28,630.46

Humboldt - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Humboldt - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
		Total for MAJOR GROUP 55	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
		Total for MAJOR GROUP 59	N/A
		Total for DIVISION G	\$75,204.31
			\$752.04

Humboldt - Gross Receipts Recap

G	Retail Trade	\$75,204.31	\$752.04
Total for Humboldt - Gross Receipts		\$75,204.31	\$752.04

Humboldt Recap

C	Construction	\$34,595.55	\$693.19
D	Manufacturing	\$291,113.57	\$7,125.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$116,178.45	\$2,323.57
F	Wholesale Trade	\$25,841.66	\$516.83
G	Retail Trade	\$768,298.34	\$14,820.14
H	Finance, Insurance, And Real Estate	\$1,235.95	\$24.72
I	Services	\$193,918.40	\$3,878.37
Total for Humboldt		\$1,431,181.92	\$29,382.50

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Hurley - 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:	17 Construction Special Trade Contractors		
	Other	\$7,553.76	\$151.08
Total for MAJOR GROUP 17		\$7,553.76	\$151.08
Total for DIVISION C		\$9,852.72	\$197.06
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,246.91	\$24.94
	Other	\$1,283.29	\$25.67
Total for MAJOR GROUP 27		\$2,530.20	\$50.61
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A
Total for DIVISION D		\$3,677.70	\$73.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$3,450.00	\$69.00
	Other	N/A	N/A
Total for MAJOR GROUP 42		\$3,675.74	\$73.51
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$21,452.92	\$429.06
	4813 Telephone Communications, Except Radiotelephone	\$632.62	\$12.65
	4841 Cable and Other Pay Television Services	\$18,736.14	\$374.72
	4899 Communications Services, NEC	\$131.98	\$2.64
Total for MAJOR GROUP 48		\$40,953.66	\$819.07
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$41,911.89	\$838.24
Total for MAJOR GROUP 49		\$41,911.89	\$838.24
Total for DIVISION E		\$86,541.29	\$1,730.82

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

Returns Filed: January 2014

		Taxable	Tax Due
Hurley - General continued...			
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$1,873.28	\$37.47
	Other	\$11,668.22	\$233.36
	Total for MAJOR GROUP 50	\$13,541.50	\$270.83
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$9,346.70	\$186.94
	Total for MAJOR GROUP 51	\$9,346.70	\$186.94
	Total for DIVISION F	\$22,888.20	\$457.77
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$865.00	\$17.30
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$1,981.04	\$39.62
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,663.79	\$33.28
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$1,947.96	\$38.96
MAJOR GROUP:	54 Food Stores		
	Other	\$26,957.28	\$539.14
	Total for MAJOR GROUP 54	\$26,957.28	\$539.14
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$4,667.06	\$93.34
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$6,960.39	\$139.21
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,082.67	\$21.65
	5651 Family Clothing Stores	\$1,689.89	\$33.80
	Other	\$1,199.00	\$23.98
	Total for MAJOR GROUP 56	\$3,971.56	\$79.43
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$644.50	\$12.89
	Other	\$1,655.16	\$33.11
	Total for MAJOR GROUP 57	\$2,299.66	\$46.00
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	\$679.57	\$13.59
	5943 Stationery Stores	\$481.95	\$9.64
	5961 Catalog and Mail-Order Houses	\$7,253.48	\$145.07
	5963 Direct Selling Establishments	\$3,782.83	\$75.65
	5984 Liquefied Petroleum Gas Dealers	\$11,270.78	\$225.42
	5999 Miscellaneous Retail Stores, NEC	(\$2,663.07)	(\$53.27)
	Other	\$9,603.36	\$192.07
	Total for MAJOR GROUP 59	\$30,408.90	\$608.17
	Total for DIVISION G	\$92,814.28	\$1,856.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Hurley - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$5,038.80	\$100.78
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
	Other	\$1,392.26	\$27.85
	Total for MAJOR GROUP 72	\$1,392.26	\$27.85
MAJOR GROUP: 73	Business Services		
	7372 Prepackaged Software	\$1,366.64	\$27.33
	7389 Miscellaneous Business Services	\$846.61	\$16.93
	Other	\$4,751.41	\$95.03
	Total for MAJOR GROUP 73	\$6,964.66	\$139.29
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
	Other	\$1,524.95	\$30.50
	Total for MAJOR GROUP 75	\$1,524.95	\$30.50
MAJOR GROUP: 76	Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$894.60	\$17.89
	Total for MAJOR GROUP 76	\$894.60	\$17.89
MAJOR GROUP: 78	Motion Pictures		
	Other	\$1,405.67	\$28.11
	Total for MAJOR GROUP 78	\$1,405.67	\$28.11
MAJOR GROUP: 79	Amusement And Recreation Services		
	Other	\$1,553.93	\$31.08
	Total for MAJOR GROUP 79	\$1,553.93	\$31.08
MAJOR GROUP: 81	Legal Services		
	8111 Legal Services	\$2,800.00	\$56.00
	Total for MAJOR GROUP 81	\$2,800.00	\$56.00
MAJOR GROUP: 83	Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$3,152.50	\$63.05
	Other	N/A	N/A
	Total for MAJOR GROUP 87	\$3,158.00	\$63.16
MAJOR GROUP: 89	Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$20,161.30	\$403.22

Hurley - General Recap

C	Construction	\$9,852.72	\$197.06
D	Manufacturing	\$3,677.70	\$73.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$86,541.29	\$1,730.82
F	Wholesale Trade	\$22,888.20	\$457.77
G	Retail Trade	\$92,814.28	\$1,856.28
H	Finance, Insurance, And Real Estate	\$5,038.80	\$100.78
I	Services	\$20,161.30	\$403.22
	Other	\$155.98	\$3.12
	Total for Hurley - General	\$241,130.27	\$4,822.61

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

Returns Filed: January 2014

		Taxable	Tax Due
Hurley Recap			
C	Construction	\$9,852.72	\$197.06
D	Manufacturing	\$3,677.70	\$73.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$86,541.29	\$1,730.82
F	Wholesale Trade	\$22,888.20	\$457.77
G	Retail Trade	\$92,814.28	\$1,856.28
H	Finance, Insurance, And Real Estate	\$5,038.80	\$100.78
I	Services	\$20,161.30	\$403.22
	Other	\$155.98	\$3.12
Total for Hurley		\$241,130.27	\$4,822.61

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Huron - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
0741	Veterinary Services for Livestock	\$91,413.17	\$1,828.26
0752	Animal Specialty Services, Except Veterinary	\$8,940.77	\$178.82
0782	Lawn and Garden Services	\$22,101.57	\$442.03
	Other	\$133,892.73	\$2,677.85
	Total for MAJOR GROUP 07	\$256,348.24	\$5,126.96
	Total for DIVISION A	\$256,348.24	\$5,126.96
DIVISION: B Mining			
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	\$23,749.75	\$475.00
	Other	N/A	N/A
	Total for MAJOR GROUP 15	\$25,815.85	\$516.32
MAJOR GROUP:	17 Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	\$102,540.42	\$2,050.80
1731	Electrical Work	\$78,862.34	\$1,577.25
1751	Carpentry Work	\$30,263.35	\$605.27
1752	Floor Laying and Other Floor Work, NEC	\$10,410.56	\$208.23
1761	Roofing, Siding, and Sheet Metal Work	\$18,986.91	\$379.74
1794	Excavation Work	\$3,778.09	\$75.56
1799	Special Trade Contractors, NEC	\$34,161.71	\$786.92
	Other	\$40,065.24	\$801.30
	Total for MAJOR GROUP 17	\$319,068.62	\$6,485.07
	Total for DIVISION C	\$344,884.47	\$7,001.39
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
2048	Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	\$12,731.27	\$254.63
2086	Bottled and Canned Soft Drinks and Carbonated Water	\$21,209.16	\$424.18
	Other	\$167,381.86	\$3,347.64
	Total for MAJOR GROUP 20	\$201,322.29	\$4,026.45
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	\$52,305.69	\$1,046.12
	Total for MAJOR GROUP 23	\$52,305.69	\$1,046.12
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	\$64,602.51	\$1,292.05
2721	Periodicals: Publishing, or Publishing and Printing	\$3,259.79	\$65.20
2731	Books: Publishing, or Publishing and Printing	\$1,801.42	\$36.03
2741	Miscellaneous Publishing	\$1,924.41	\$38.49
2752	Commercial Printing, Lithographic	\$6,486.87	\$129.74

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

Returns Filed: January 2014

		Taxable	Tax Due
Huron - General continued...			
DIVISION: D Manufacturing continued...			
		\$13,147.30	\$262.95
	2759 Commercial Printing, NEC		
	2771 Greeting Cards	\$1,852.59	\$37.05
	Other	\$2,874.17	\$57.48
	Total for MAJOR GROUP 27	\$95,949.06	\$1,918.99
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$116,317.94	\$2,326.36
	Total for MAJOR GROUP 28	\$116,317.94	\$2,326.36
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	\$15,895.25	\$317.91
	Total for MAJOR GROUP 30	\$15,895.25	\$317.91
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	\$189,363.03	\$3,787.27
	Total for MAJOR GROUP 34	\$189,363.03	\$3,787.27
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	3556 Food Products Machinery	\$11,428.27	\$228.57
	Other	\$118,543.98	\$2,370.88
	Total for MAJOR GROUP 35	\$129,972.25	\$2,599.45
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	3679 Electronic Components, NEC	\$11,267.49	\$225.35
	Other	\$18,015.60	\$360.31
	Total for MAJOR GROUP 36	\$29,283.09	\$585.66
MAJOR GROUP:	37 Transportation Equipment		
	Other	\$20,606.52	\$412.12
	Total for MAJOR GROUP 37	\$20,606.52	\$412.12
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	\$11,573.12	\$231.46
	Total for MAJOR GROUP 38	\$11,573.12	\$231.46
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	3999 Manufacturing Industries, NEC	\$2,501.50	\$50.03
	Other	\$2,065.77	\$41.31
	Total for MAJOR GROUP 39	\$4,567.27	\$91.34
	Total for DIVISION D	\$903,980.62	\$18,079.63
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		
	Other	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$9,327.65	\$186.55
	4225 General Warehousing and Storage	\$10,008.34	\$200.17
	Other	N/A	N/A
	Total for MAJOR GROUP 42	\$24,965.42	\$499.30
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	\$627,615.47	\$12,552.31

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

Returns Filed: January 2014

	Taxable	Tax Due
Huron - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
4813 Telephone Communications, Except Radiotelephone	\$205,069.89	\$4,101.40
4841 Cable and Other Pay Television Services	\$543,116.00	\$10,862.32
4899 Communications Services, NEC	\$6,855.83	\$137.12
Other	\$4,260.38	\$85.20
Total for MAJOR GROUP 48	\$1,386,917.57	\$27,738.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$147,056.37	\$3,219.95
4959 Sanitary Services, NEC	\$7,297.50	\$145.95
Other	\$2,368,889.31	\$47,377.78
Total for MAJOR GROUP 49	\$2,523,243.18	\$50,743.68
Total for DIVISION E	\$4,289,830.80	\$86,075.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$23,744.02	\$474.88
5023 Homefurnishings	\$192.66	\$3.85
5031 Lumber, Plywood, Millwork, and Wood Panels	\$5,724.55	\$114.49
5032 Brick, Stone, and Related Construction Materials	\$28,884.38	\$577.69
5043 Photographic Equipment and Supplies	\$1,326.67	\$26.53
5044 Office Equipment	\$79,747.85	\$1,594.95
5045 Computers and Computer Peripheral Equipment and Software	\$71,607.56	\$1,432.15
5046 Commercial Equipment, NEC	\$52,716.63	\$1,054.34
5047 Medical, Dental, and Hospital Equipment and Supplies	\$66,573.57	\$1,331.46
5049 Professional Equipment and Supplies, NEC	\$5,648.34	\$112.97
5051 Metals Service Centers and Offices	\$344,355.60	\$6,887.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$273,800.39	\$5,476.01
5065 Electronic Parts and Equipment, NEC	\$53,427.71	\$1,068.56
5072 Hardware	\$1,798.14	\$35.96
5074 Plumbing and Heating Equipment and Supplies	\$166,707.19	\$3,334.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$20,898.65	\$417.97
5078 Refrigeration Equipment and Supplies	\$14,876.21	\$297.53
5082 Construction and Mining Machinery and Equipment	\$8,485.82	\$169.72
5084 Industrial Machinery and Equipment	\$223,178.43	\$4,463.57
5085 Industrial Supplies	\$12,860.46	\$257.21
5087 Service Establishment Equipment and Supplies	\$10,973.52	\$219.46
5091 Sporting and Recreational Goods and Supplies	\$5,031.49	\$100.63
5099 Durable Goods, NEC	\$18,734.37	\$374.68
Other	\$30,778.86	\$615.59
Total for MAJOR GROUP 50	\$1,522,073.07	\$30,441.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,679.22	\$33.58
5113 Industrial and Personal Service Paper	\$21,064.98	\$421.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$18,702.21	\$374.04
5136 Men's and Boys' Clothing and Furnishings	\$597.34	\$11.95
5139 Footwear	\$1,246.46	\$24.93
5141 Groceries, General Line	\$69,001.57	\$1,380.03
5149 Groceries and Related Products, NEC	\$8,974.82	\$179.50
5169 Chemicals and Allied Products, NEC	\$26,244.26	\$524.89
5181 Beer and Ale	\$74,674.00	\$1,493.48
5191 Farm Supplies	\$341,692.00	\$6,833.83
5199 Nondurable Goods, NEC	\$956.53	\$19.13
Other	\$47,916.30	\$958.33
Total for MAJOR GROUP 51	\$612,749.69	\$12,254.99
Total for DIVISION F	\$2,134,822.76	\$42,696.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$434,506.60	\$8,690.12
5231 Paint, Glass, and Wallpaper Stores	\$42,633.47	\$852.66

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

Returns Filed: January 2014

	Taxable	Tax Due
Huron - General continued...		
DIVISION: G Retail Trade continued...		
5251 Hardware Stores	\$275,559.33	\$5,511.19
Other	N/A	N/A
Total for MAJOR GROUP 52	\$754,436.29	\$15,088.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$5,271,481.70	\$105,429.62
5331 Variety Stores	\$146,054.86	\$2,921.09
5399 Miscellaneous General Merchandise Stores	\$966,033.51	\$19,520.33
Total for MAJOR GROUP 53	\$6,383,570.07	\$127,871.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$2,055,353.77	\$41,107.06
5421 Meat and Fish Markets, Including Freezer Provisioners	\$60,550.55	\$1,211.01
5431 Fruit and Vegetable Markets	\$19,884.70	\$397.69
5441 Candy, Nut, and Confectionery Stores	\$116,386.20	\$2,327.73
5461 Retail Bakeries	\$49,316.96	\$986.34
5499 Miscellaneous Food Stores	\$64,653.32	\$1,293.05
Other	N/A	N/A
Total for MAJOR GROUP 54	\$2,368,245.50	\$47,364.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$323,931.07	\$6,478.63
5531 Auto and Home Supply Stores	\$632,230.29	\$12,644.60
5541 Gasoline Service Station	\$299,687.51	\$5,993.75
Other	\$8,965.91	\$179.32
Total for MAJOR GROUP 55	\$1,264,814.78	\$25,296.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,471.47	\$29.43
5621 Women's Clothing Stores	\$169,759.81	\$3,395.20
5632 Women's Accessory and Specialty Stores	\$6,306.10	\$126.13
5641 Children's and Infants' Wear Stores	\$4,764.50	\$95.29
5651 Family Clothing Stores	\$294,842.94	\$5,896.86
5661 Shoe Stores	\$43,285.80	\$865.72
5699 Miscellaneous Apparel and Accessory Stores	\$11,028.12	\$220.57
Total for MAJOR GROUP 56	\$531,458.74	\$10,629.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$177,486.71	\$3,549.73
5713 Floor Coverings Stores	\$29,630.61	\$592.62
5719 Miscellaneous Homefurnishings Stores	\$11,467.06	\$229.34
5722 Household Appliance Stores	\$148,557.46	\$2,971.15
5731 Radio, Television, and Consumer Electronics Stores	\$22,916.21	\$458.32
5734 Computer and Computer Software Stores	\$144,176.44	\$2,883.53
5735 Record and Prerecorded Tape Stores	\$1,303.03	\$26.07
Other	\$3,983.72	\$79.68
Total for MAJOR GROUP 57	\$539,521.24	\$10,790.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$975,849.24	\$19,516.98
5813 Drinking Places	\$459,109.17	\$9,182.19
Total for MAJOR GROUP 58	\$1,434,958.41	\$28,699.17
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	\$89,410.95	\$1,788.22
5941 Sporting Goods Stores and Bicycle Shops	\$45,510.31	\$910.19
5942 Book Stores	\$5,234.71	\$104.70
5943 Stationery Stores	\$118,654.02	\$2,373.09
5944 Jewelry Stores	\$100,719.45	\$2,014.39
5945 Hobby, Toy, and Game Stores	\$5,424.47	\$108.50
5947 Gift, Novelty, and Souvenir Shops	\$76,790.53	\$1,535.84
5949 Sewing, Needlework, and Piece Goods Stores	\$4,048.33	\$80.97
5961 Catalog and Mail-Order Houses	\$125,045.19	\$2,500.93
5962 Automatic Merchandise Machine Operators	\$33,628.60	\$672.58
5963 Direct Selling Establishments	\$145,719.96	\$2,958.90

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

Returns Filed: January 2014

		Taxable	Tax Due
Huron - General continued...			
DIVISION: G Retail Trade continued...			
5983	Fuel Oil Dealers	\$38,702.39	\$774.04
5992	Florists	\$62,923.88	\$1,258.48
5999	Miscellaneous Retail Stores, NEC	\$966,428.90	\$19,328.59
	Other	\$209,957.36	\$4,199.14
Total for MAJOR GROUP 59		\$2,028,199.05	\$40,608.56
Total for DIVISION G		\$15,305,204.08	\$306,348.30
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099	Functions Related to Depository Banking, NEC	\$2,793.75	\$55.87
	Other	\$71,108.80	\$1,432.00
Total for MAJOR GROUP 60		\$73,902.55	\$1,487.87
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159	Miscellaneous Business Credit Institutions	\$5,765.09	\$115.30
	Other	\$1,966.25	\$39.33
Total for MAJOR GROUP 61		\$7,731.34	\$154.63
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	\$11,184.33	\$223.69
Total for MAJOR GROUP 63		\$11,184.33	\$223.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411	Insurance Agents, Brokers, and Service	\$3,984.09	\$79.69
Total for MAJOR GROUP 64		\$3,984.09	\$79.69
MAJOR GROUP: 65 Real Estate			
6531	Real Estate Agents and Managers	\$236,589.63	\$4,731.80
6541	Title Abstract Offices	\$20,913.35	\$418.27
	Other	\$11,081.55	\$221.63
Total for MAJOR GROUP 65		\$268,584.53	\$5,371.70
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794	Patent Owners and Lessors	\$8,569.17	\$171.39
	Other	N/A	N/A
Total for MAJOR GROUP 67		\$8,805.67	\$176.12
Total for DIVISION H		\$375,171.34	\$7,513.28
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011	Hotels and Motels	\$314,101.02	\$6,282.02
Total for MAJOR GROUP 70		\$314,101.02	\$6,282.02
MAJOR GROUP: 72 Personal Services			
7213	Linen Supply	\$43,816.12	\$876.32
7217	Carpet and Upholstery Cleaning	\$24,240.12	\$484.80
7221	Photographic Studios, Portrait	\$72,784.84	\$1,455.70
7231	Beauty Shops	\$167,032.51	\$3,340.66
7299	Miscellaneous Personal Services, NEC	\$28,863.95	\$577.28
	Other	\$164,143.72	\$3,282.88
Total for MAJOR GROUP 72		\$500,881.26	\$10,017.64
MAJOR GROUP: 73 Business Services			
7311	Advertising Agencies	\$1,386.87	\$27.74
7322	Adjustment and Collection Services	\$2,641.14	\$52.83
7342	Disinfecting and Pest Control Services	\$8,227.74	\$164.55
7349	Building Cleaning and Maintenance Services, NEC	\$196,885.53	\$3,937.70
7353	Heavy Construction Equipment Rental and Leasing	\$556.76	\$17.67
7359	Equipment Rental and Leasing, NEC	\$129,348.44	\$2,586.96
7371	Computer Programming Services	\$24,246.42	\$484.93
7372	Prepackaged Software	\$196,375.82	\$3,927.52
7373	Computer Integrated Systems Design	\$34,021.58	\$680.44

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

Returns Filed: January 2014

	Taxable	Tax Due
Huron - General continued...		
DIVISION: I Services continued...		
7374 Computer Processing and Data Preparation and Processing Services	\$37,728.17	\$754.56
7377 Computer Rental and Leasing	\$33,368.34	\$667.36
7378 Computer Maintenance and Repair	\$1,638.50	\$32.77
7379 Computer Related Services, NEC	\$14,555.39	\$291.10
7381 Detective, Guard, and Armored Car Services	\$2,958.35	\$59.16
7382 Security Systems Services	\$22,013.47	\$440.28
7389 Miscellaneous Business Services	\$105,786.94	\$2,115.72
Other	\$93,078.60	\$1,861.57
Total for MAJOR GROUP 73	\$904,818.06	\$18,102.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$235,465.29	\$4,709.31
7538 General Automotive Repair Shops	\$25,294.86	\$505.89
7539 Automotive Repair Shops, NEC	\$141,995.32	\$2,839.90
7542 Carwashes	\$13,682.15	\$273.65
Other	\$88,538.39	\$1,770.78
Total for MAJOR GROUP 75	\$504,976.01	\$10,099.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$1,956.00	\$39.12
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$3,686.20	\$73.72
7629 Electrical and Electronic Repair Shops, NEC	\$850.84	\$17.02
7692 Welding Repair	\$83,626.88	\$1,672.54
7699 Repair Shops and Related Services, NEC	(\$219,456.19)	(\$4,389.08)
Other	\$12,292.49	\$245.85
Total for MAJOR GROUP 76	(\$117,043.78)	(\$2,340.83)
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	\$17,081.71	\$341.64
7841 Video Tape Rental	\$122,926.45	\$2,458.53
Other	N/A	N/A
Total for MAJOR GROUP 78	\$418,696.54	\$8,373.94
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$9,813.85	\$196.28
7991 Physical Fitness Facilities	\$106,987.68	\$2,139.77
7999 Amusement and Recreation Services, NEC	\$11,893.48	\$237.87
Other	\$33,834.12	\$676.68
Total for MAJOR GROUP 79	\$162,529.13	\$3,250.60
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$28,146.27	\$562.92
8021 Offices and Clinics of Dentists	\$5,727.87	\$114.55
8041 Offices and Clinics of Chiropractors	\$7,078.03	\$141.56
8042 Offices and Clinics of Optometrists	\$3,890.70	\$77.81
Other	\$32,815.30	\$656.32
Total for MAJOR GROUP 80	\$77,658.17	\$1,553.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$98,748.04	\$1,999.80
Total for MAJOR GROUP 81	\$98,748.04	\$1,999.80
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$4,348.25	\$86.96
Other	\$288.55	\$5.77
Total for MAJOR GROUP 82	\$4,636.80	\$92.73
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	\$11,727.60	\$234.55

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

Returns Filed: January 2014

	Taxable	Tax Due
Huron - General continued...		
DIVISION: I Services continued...		
Total for MAJOR GROUP 86	\$11,727.60	\$234.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$41,893.70	\$837.87
8721 Accounting, Auditing, and Bookkeeping Services	\$157,689.03	\$3,153.79
8734 Testing Laboratories	\$3,850.58	\$77.02
8741 Management Services	\$2,514.00	\$50.28
8742 Management Consulting Services	\$106,308.70	\$2,126.17
8748 Business Consulting Services, NEC	\$8,124.67	\$162.50
Other	\$16,532.42	\$330.65
Total for MAJOR GROUP 87	\$336,913.10	\$6,738.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$3,892.97	\$77.86
Total for MAJOR GROUP 89	\$3,892.97	\$77.86
Total for DIVISION I	\$3,225,183.15	\$64,535.10

Huron - General Recap

A Agriculture, Forestry, And Fishing	\$256,348.24	\$5,126.96
C Construction	\$344,884.47	\$7,001.39
D Manufacturing	\$903,980.62	\$18,079.63
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,289,830.80	\$86,075.41
F Wholesale Trade	\$2,134,822.76	\$42,696.43
G Retail Trade	\$15,305,204.08	\$306,348.30
H Finance, Insurance, And Real Estate	\$375,171.34	\$7,513.28
I Services	\$3,225,183.15	\$64,535.10
Other	\$1,595.55	\$31.91
Total for Huron - General	\$26,837,021.01	\$537,408.41

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: 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: 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	\$304,801.36	\$3,048.01
Other	\$26,624.13	\$266.24
Total for MAJOR GROUP 54	\$331,425.49	\$3,314.25

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

Returns Filed: January 2014

		Taxable	Tax Due
Huron - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
		Total for MAJOR GROUP 55	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$957,979.62	\$9,579.80
5813	Drinking Places	\$418,789.59	\$4,187.90
		Total for MAJOR GROUP 58	\$1,376,769.21
MAJOR GROUP: 59	Miscellaneous Retail		
Other		\$79,540.11	\$795.39
		Total for MAJOR GROUP 59	\$79,540.11
		Total for DIVISION G	\$2,010,474.93
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$311,173.33	\$3,111.73
		Total for MAJOR GROUP 70	\$311,173.33
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
		Total for MAJOR GROUP 72	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
		Total for MAJOR GROUP 73	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$7,509.80	\$75.10
Other		\$69,952.32	\$699.53
		Total for MAJOR GROUP 79	\$77,462.12
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A
		Total for DIVISION I	\$455,423.06

Huron - Gross Receipts Recap

G	Retail Trade	\$2,010,474.93	\$20,104.74
I	Services	\$455,423.06	\$4,554.23
	Other	(\$6,668.56)	(\$138.35)
Total for Huron - Gross Receipts		\$2,459,229.43	\$24,520.62

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

Returns Filed: January 2014

		Taxable	Tax Due
Huron Recap			
A	Agriculture, Forestry, And Fishing	\$256,348.24	\$5,126.96
C	Construction	\$344,884.47	\$7,001.39
D	Manufacturing	\$903,980.62	\$18,079.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,289,830.80	\$86,075.41
F	Wholesale Trade	\$2,134,822.76	\$42,696.43
G	Retail Trade	\$17,315,679.01	\$326,453.04
H	Finance, Insurance, And Real Estate	\$375,171.34	\$7,513.28
I	Services	\$3,680,606.21	\$69,089.33
	Other	(\$5,073.01)	(\$106.44)
Total for Huron		\$29,296,250.44	\$561,929.03

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Interior - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$787.89	\$14.97
	Total for MAJOR GROUP 17	\$787.89	\$14.97
	Total for DIVISION C	\$787.89	\$14.97
DIVISION: D Manufacturing			
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$366.21	\$6.96
	Other	\$288.32	\$5.48
	Total for MAJOR GROUP 27	\$654.53	\$12.44
	Total for DIVISION D	\$654.53	\$12.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$4,954.29	\$94.13
	4813 Telephone Communications, Except Radiotelephone	\$5,061.58	\$96.17
	Other	\$2,129.43	\$40.46
	Total for MAJOR GROUP 48	\$12,145.30	\$230.76
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$20,215.82	\$384.10
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$1,172.53	\$22.27
	Total for MAJOR GROUP 50	\$1,172.53	\$22.27
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$4,218.61	\$80.16
	Total for MAJOR GROUP 51	\$4,218.61	\$80.16
	Total for DIVISION F	\$5,391.14	\$102.43
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	Other	\$183.22	\$3.48
	Total for MAJOR GROUP 53	\$183.22	\$3.48
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$41,125.63	\$781.38
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$41,343.11	\$785.51
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5661 Shoe Stores	\$260.97	\$4.95
	Other	\$500.28	\$9.50
	Total for MAJOR GROUP 56	\$761.25	\$14.45
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$244.74	\$4.65
	Total for MAJOR GROUP 57	\$244.74	\$4.65
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Interior - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$1,585.17	\$30.11
5963	Direct Selling Establishments	\$1,890.34	\$35.92
5999	Miscellaneous Retail Stores, NEC	\$8,250.48	\$156.76
Other		\$7,187.68	\$136.56
Total for MAJOR GROUP 59		\$18,913.67	\$359.35
Total for DIVISION G		\$81,366.40	\$1,545.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	\$860.68	\$16.35
Other		\$852.48	\$16.20
Total for MAJOR GROUP 73		\$1,713.16	\$32.55
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$2,019.55	\$38.37
Other		N/A	N/A
Total for MAJOR GROUP 87		\$2,049.55	\$38.94
Total for DIVISION I		\$5,161.16	\$98.06

Interior - General Recap

C	Construction	\$787.89	\$14.97
D	Manufacturing	\$654.53	\$12.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$20,215.82	\$384.10
F	Wholesale Trade	\$5,391.14	\$102.43
G	Retail Trade	\$81,366.40	\$1,545.93
I	Services	\$5,161.16	\$98.06
	Other	\$192.00	\$3.65
Total for Interior - General		\$113,768.94	\$2,161.58

Interior Recap

C	Construction	\$787.89	\$14.97
D	Manufacturing	\$654.53	\$12.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$20,215.82	\$384.10
F	Wholesale Trade	\$5,391.14	\$102.43
G	Retail Trade	\$81,366.40	\$1,545.93
I	Services	\$5,161.16	\$98.06
	Other	\$192.00	\$3.65
Total for Interior		\$113,768.94	\$2,161.58

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Intermediate Care Facility (MR) Tax - Gross Receipts				
DIVISION: I Services				
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	\$1,847,687.36	\$101,622.80
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	\$1,847,687.36	\$101,622.80

Intermediate Care Facility (MR) Tax Recap

Other	\$1,847,687.36	\$101,622.80
Total for Intermediate Care Facility (MR) Tax	\$1,847,687.36	\$101,622.80

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.
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7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Ipswich - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$15,937.47	\$318.75
	Total for MAJOR GROUP 07	\$15,937.47	\$318.75
	Total for DIVISION A	\$15,937.47	\$318.75
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		
	1711 Plumbing, Heating, and Air-Conditioning	\$13,019.53	\$260.40
	1752 Floor Laying and Other Floor Work, NEC	\$9,900.00	\$198.00
	Other	(\$8,099.98)	(\$297.00)
	Total for MAJOR GROUP 17	\$14,819.55	\$161.40
	Total for DIVISION C	\$25,607.07	\$377.15
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	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	\$3,589.51	\$71.79
	2721 Periodicals: Publishing, or Publishing and Printing	\$661.90	\$13.24
	2731 Books: Publishing, or Publishing and Printing	\$157.07	\$3.14
	2752 Commercial Printing, Lithographic	\$2,495.00	\$49.90
	2759 Commercial Printing, NEC	\$546.40	\$10.93
	Other	\$373.11	\$7.46
	Total for MAJOR GROUP 27	\$7,822.99	\$156.46
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$1,256.78	\$25.14
	Total for MAJOR GROUP 28	\$1,256.78	\$25.14
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	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

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

Returns Filed: January 2014

	Taxable	Tax Due
Ipswich - General <i>continued...</i>		
DIVISION: D Manufacturing <i>continued...</i>		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$12,401.97	\$248.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$4,887.25	\$97.75
Other	N/A	N/A
Total for MAJOR GROUP 42	\$5,683.69	\$113.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$22,566.55	\$451.33
4813 Telephone Communications, Except Radiotelephone	\$21,175.64	\$423.51
4841 Cable and Other Pay Television Services	\$37,367.88	\$747.36
4899 Communications Services, NEC	\$887.48	\$17.75
Other	N/A	N/A
Total for MAJOR GROUP 48	\$82,004.05	\$1,640.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$121,752.25	\$2,436.24
Total for MAJOR GROUP 49	\$121,752.25	\$2,436.24
Total for DIVISION E	\$209,439.99	\$4,190.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$10,452.76	\$209.05
5045 Computers and Computer Peripheral Equipment and Software	\$3,794.33	\$75.89
5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,931.04	\$58.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,219.50	\$24.39
5074 Plumbing and Heating Equipment and Supplies	\$8,237.88	\$164.76
5084 Industrial Machinery and Equipment	\$17,602.76	\$352.06
5087 Service Establishment Equipment and Supplies	\$13,020.90	\$260.42
Other	\$101,205.16	\$2,024.11
Total for MAJOR GROUP 50	\$158,464.33	\$3,169.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	\$247,089.11	\$4,941.78
Total for MAJOR GROUP 51	\$247,089.11	\$4,941.78
Total for DIVISION F	\$405,553.44	\$8,111.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$67,543.03	\$1,350.86
5251 Hardware Stores	\$659.40	\$13.19
Total for MAJOR GROUP 52	\$68,202.43	\$1,364.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	\$3,268.16	\$65.37
Total for MAJOR GROUP 53	\$3,268.16	\$65.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$277,328.54	\$5,546.57
5499 Miscellaneous Food Stores	\$2,592.63	\$51.86
Other	\$15,067.48	\$301.35
Total for MAJOR GROUP 54	\$294,988.65	\$5,899.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$39,806.15	\$796.13
Other	\$377,100.49	\$7,542.01
Total for MAJOR GROUP 55	\$416,906.64	\$8,338.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$4,997.66	\$99.96
5632 Women's Accessory and Specialty Stores	\$1,031.93	\$20.64
5641 Children's and Infants' Wear Stores	\$553.50	\$11.07
5651 Family Clothing Stores	\$4,649.37	\$92.99

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

Returns Filed: January 2014

		Taxable	Tax Due
Ipswich - General continued...			
DIVISION: G Retail Trade continued...			
5661	Shoe Stores	\$1,106.49	\$22.13
5699	Miscellaneous Apparel and Accessory Stores	\$612.95	\$12.26
	Other	N/A	N/A
Total for MAJOR GROUP 56		\$13,118.65	\$262.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712	Furniture Stores	\$13,515.54	\$270.32
5719	Miscellaneous Homefurnishings Stores	\$2,428.67	\$48.57
5722	Household Appliance Stores	\$13,992.50	\$279.86
5731	Radio, Television, and Consumer Electronics Stores	\$5,005.76	\$100.12
5734	Computer and Computer Software Stores	\$34,484.92	\$690.86
	Other	\$4,125.27	\$82.51
Total for MAJOR GROUP 57		\$73,552.66	\$1,472.24
MAJOR GROUP: 58 Eating And Drinking Places			
5812	Eating Places	\$63,220.05	\$1,264.41
	Other	N/A	N/A
Total for MAJOR GROUP 58		\$72,852.20	\$1,457.05
MAJOR GROUP: 59 Miscellaneous Retail			
5912	Drug Stores and Proprietary Stores	\$12,467.27	\$249.34
5941	Sporting Goods Stores and Bicycle Shops	\$5,018.67	\$100.38
5942	Book Stores	\$572.87	\$11.45
5943	Stationery Stores	\$3,404.84	\$68.10
5945	Hobby, Toy, and Game Stores	\$793.45	\$15.87
5949	Sewing, Needlework, and Piece Goods Stores	\$127.08	\$2.54
5961	Catalog and Mail-Order Houses	\$12,402.34	\$248.04
5963	Direct Selling Establishments	\$28,470.61	\$558.08
5999	Miscellaneous Retail Stores, NEC	\$238,594.60	\$4,871.57
	Other	\$23,142.20	\$462.84
Total for MAJOR GROUP 59		\$324,993.93	\$6,588.21
Total for DIVISION G		\$1,267,883.32	\$25,447.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
	Other	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
	Other	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 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		\$57,832.56	\$1,156.66
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			
7299	Miscellaneous Personal Services, NEC	\$597.69	\$11.95
	Other	\$28,812.27	\$576.25
Total for MAJOR GROUP 72		\$29,409.96	\$588.20
MAJOR GROUP: 73 Business Services			

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

Returns Filed: January 2014

		Taxable	Tax Due
Ipswich - General continued...			
DIVISION: I Services continued...			
	7349 Building Cleaning and Maintenance Services, NEC	\$13,786.46	\$275.73
	7359 Equipment Rental and Leasing, NEC	\$46,550.12	\$931.01
	7371 Computer Programming Services	\$21,475.32	\$429.51
	7372 Prepackaged Software	\$9,643.51	\$192.87
	7374 Computer Processing and Data Preparation and Processing Services	\$353.00	\$7.06
	7379 Computer Related Services, NEC	\$25,625.94	\$512.52
	7389 Miscellaneous Business Services	\$14,443.21	\$288.88
	Other	\$6,297.79	\$129.25
	Total for MAJOR GROUP 73	\$138,175.35	\$2,766.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$20,568.30	\$411.37
	Other	N/A	N/A
	Total for MAJOR GROUP 75	\$46,969.58	\$939.39
MAJOR GROUP: 76	Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$103,401.56	\$2,203.22
	Other	\$857.91	\$17.16
	Total for MAJOR GROUP 76	\$104,259.47	\$2,220.38
MAJOR GROUP: 78	Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
	Other	\$56,055.11	\$1,246.60
	Total for MAJOR GROUP 80	\$56,055.11	\$1,246.60
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: 87	Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$5,274.75	\$105.49
	8734 Testing Laboratories	\$7,304.69	\$146.09
	8742 Management Consulting Services	\$8,636.74	\$172.74
	8748 Business Consulting Services, NEC	\$2,426.83	\$48.54
	Other	N/A	N/A
	Total for MAJOR GROUP 87	\$27,871.33	\$557.43
MAJOR GROUP: 89	Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$452,619.43	\$9,316.39

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	\$15,937.47	\$318.75
C	Construction	\$25,607.07	\$377.15
D	Manufacturing	\$12,401.97	\$248.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$209,439.99	\$4,190.00
F	Wholesale Trade	\$405,553.44	\$8,111.08
G	Retail Trade	\$1,267,883.32	\$25,447.23
H	Finance, Insurance, And Real Estate	\$57,832.56	\$1,156.66
I	Services	\$452,619.43	\$9,316.39
	Total for Ipswich - General	\$2,447,275.25	\$49,165.31

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

Returns Filed: January 2014

		Taxable	Tax Due
Ipswich Recap			
A	Agriculture, Forestry, And Fishing	\$15,937.47	\$318.75
C	Construction	\$25,607.07	\$377.15
D	Manufacturing	\$12,401.97	\$248.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$209,439.99	\$4,190.00
F	Wholesale Trade	\$405,553.44	\$8,111.08
G	Retail Trade	\$1,267,883.32	\$25,447.23
H	Finance, Insurance, And Real Estate	\$57,832.56	\$1,156.66
I	Services	\$452,619.43	\$9,316.39
Total for Ipswich		\$2,447,275.25	\$49,165.31

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an "Other" category.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Irene - General			
DIVISION: B Mining			
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$3,223.93	\$64.48
	2731 Books: Publishing, or Publishing and Printing	\$93.30	\$1.86
	Other	\$1,713.60	\$34.28
	Total for MAJOR GROUP 27	\$5,030.83	\$100.62
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	\$310.49	\$6.21
	Total for MAJOR GROUP 36	\$310.49	\$6.21
	Total for DIVISION D	\$5,998.19	\$119.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$2,021.00	\$40.42
	Total for MAJOR GROUP 42	\$2,021.00	\$40.42
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$12,241.50	\$244.83
	4813 Telephone Communications, Except Radiotelephone	\$216.50	\$4.33
	4841 Cable and Other Pay Television Services	\$21,755.61	\$435.11
	4899 Communications Services, NEC	\$363.11	\$7.26
	Total for MAJOR GROUP 48	\$34,576.72	\$691.53
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$83,927.32	\$1,678.54
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$890.27	\$17.81
	5084 Industrial Machinery and Equipment	\$2,734.30	\$54.69
	Other	\$6,434.28	\$128.69
	Total for MAJOR GROUP 50	\$10,058.85	\$201.19
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$10,473.15	\$209.47
	5145 Confectionery	\$932.35	\$18.64
	Other	\$8,290.32	\$165.81
	Total for MAJOR GROUP 51	\$19,695.82	\$393.92

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

Returns Filed: January 2014

		Taxable	Tax Due
Irene - General continued...			
Total for DIVISION F		\$29,754.67	\$595.11
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$4,371.55	\$87.43
	Other	N/A	N/A
Total for MAJOR GROUP 52		\$5,599.75	\$111.99
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,578.67	\$31.57
	Other	N/A	N/A
Total for MAJOR GROUP 53		\$1,837.67	\$36.75
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$367.17	\$7.34
	Other	\$49,640.29	\$992.81
Total for MAJOR GROUP 54		\$50,007.46	\$1,000.15
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$39,017.56	\$780.35
Total for MAJOR GROUP 55		\$39,017.56	\$780.35
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,430.16	\$28.61
	5651 Family Clothing Stores	\$5,243.93	\$104.87
	5661 Shoe Stores	\$594.93	\$11.90
	Other	\$659.19	\$13.18
Total for MAJOR GROUP 56		\$7,928.21	\$158.56
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$2,992.75	\$59.86
Total for MAJOR GROUP 57		\$2,992.75	\$59.86
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	\$3,220.70	\$64.42
	5942 Book Stores	\$247.56	\$4.95
	5943 Stationery Stores	\$1,061.49	\$21.23
	5947 Gift, Novelty, and Souvenir Shops	\$266.55	\$5.33
	5961 Catalog and Mail-Order Houses	\$4,675.31	\$93.51
	5963 Direct Selling Establishments	\$2,703.51	\$45.15
	5984 Liquefied Petroleum Gas Dealers	\$21,597.60	\$431.95
	5992 Florists	\$4,838.29	\$96.77
	5999 Miscellaneous Retail Stores, NEC	\$7,844.36	\$156.89
	Other	\$22,878.36	\$457.56
Total for MAJOR GROUP 59		\$69,333.73	\$1,377.76
Total for DIVISION G		\$186,022.84	\$3,711.53
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	6411 Insurance Agents, Brokers, and Service	\$3,779.75	\$75.60
Total for MAJOR GROUP 64		\$3,779.75	\$75.60
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$19,834.86	\$396.70

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

Returns Filed: January 2014

		Taxable	Tax Due
Irene - General continued...			
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$8,648.94	\$172.98
	Total for MAJOR GROUP 72	\$8,648.94	\$172.98
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$6,291.46	\$125.83
	7372 Prepackaged Software	\$1,410.57	\$28.21
	7389 Miscellaneous Business Services	\$1,256.26	\$25.13
	Other	\$2,703.74	\$54.07
	Total for MAJOR GROUP 73	\$11,662.03	\$233.24
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$397.90	\$7.96
	Total for MAJOR GROUP 76	\$397.90	\$7.96
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$5,255.78	\$105.12
	Total for MAJOR GROUP 87	\$5,255.78	\$105.12
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$35,077.04	\$701.55

Irene - General Recap

D	Manufacturing	\$5,998.19	\$119.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$83,927.32	\$1,678.54
F	Wholesale Trade	\$29,754.67	\$595.11
G	Retail Trade	\$186,022.84	\$3,711.53
H	Finance, Insurance, And Real Estate	\$19,834.86	\$396.70
I	Services	\$35,077.04	\$701.55
	Other	\$822.62	\$16.45
	Total for Irene - General	\$361,437.54	\$7,219.85

Irene - Gross Receipts

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Irene - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
	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	\$20,126.93	\$201.27
Total for MAJOR GROUP 59		\$20,126.93	\$201.27
Total for DIVISION G		\$46,298.49	\$462.99

Irene - Gross Receipts Recap

G	Retail Trade	\$46,298.49	\$462.99
Total for Irene - Gross Receipts		\$46,298.49	\$462.99

Irene Recap

D	Manufacturing	\$5,998.19	\$119.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$83,927.32	\$1,678.54
F	Wholesale Trade	\$29,754.67	\$595.11
G	Retail Trade	\$232,321.33	\$4,174.52
H	Finance, Insurance, And Real Estate	\$19,834.86	\$396.70
I	Services	\$35,077.04	\$701.55
	Other	\$822.62	\$16.45
Total for Irene		\$407,736.03	\$7,682.84

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Iroquois - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	Other	N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$2,890.91	\$28.92
	Total for MAJOR GROUP 17	\$2,890.91	\$28.92
	Total for DIVISION C	\$15,356.91	\$153.58
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$792.00	\$7.92
	Total for MAJOR GROUP 20	\$792.00	\$7.92
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$3,243.30	\$32.44
	2731 Books: Publishing, or Publishing and Printing	\$96.91	\$0.97
	Other	\$1,357.98	\$13.59
	Total for MAJOR GROUP 27	\$4,698.19	\$47.00
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$8,087.03	\$80.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$15,876.32	\$158.76
	4813 Telephone Communications, Except Radiotelephone	\$5,838.80	\$58.39
	4899 Communications Services, NEC	\$800.30	\$8.00
	Other	\$3,838.00	\$38.38
	Total for MAJOR GROUP 48	\$26,353.42	\$263.53
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$23,601.57	\$236.01
	Total for MAJOR GROUP 49	\$23,601.57	\$236.01
	Total for DIVISION E	\$53,856.99	\$538.56
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$6,197.00	\$61.97
	Other	\$117,472.68	\$1,174.72
	Total for MAJOR GROUP 50	\$123,669.68	\$1,236.69
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		

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

Returns Filed: January 2014

		Taxable	Tax Due
Iroquois - General continued...			
DIVISION: F Wholesale Trade continued...			
Other		\$7,434.96	\$74.35
	Total for MAJOR GROUP 51	\$7,434.96	\$74.35
	Total for DIVISION F	\$131,104.64	\$1,311.04
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$6,284.77	\$62.85
Other		\$905.56	\$9.06
	Total for MAJOR GROUP 52	\$7,190.33	\$71.91
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$1,161.04	\$11.61
Other		\$1,099.00	\$10.99
	Total for MAJOR GROUP 53	\$2,260.04	\$22.60
MAJOR GROUP: 54	Food Stores		
Other		\$64,735.96	\$647.36
	Total for MAJOR GROUP 54	\$64,735.96	\$647.36
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$12,610.93	\$126.12
	Total for MAJOR GROUP 55	\$12,610.93	\$126.12
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,488.13	\$14.88
5651	Family Clothing Stores	\$1,395.20	\$13.96
5661	Shoe Stores	\$449.47	\$4.49
5699	Miscellaneous Apparel and Accessory Stores	\$342.00	\$3.42
Other		\$518.00	\$5.18
	Total for MAJOR GROUP 56	\$4,192.80	\$41.93
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$18,646.44	\$186.46
5719	Miscellaneous Homefurnishings Stores	\$998.25	\$9.98
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$19,991.84	\$199.91
MAJOR GROUP: 59	Miscellaneous Retail		
5943	Stationery Stores	\$2,613.38	\$26.13
5961	Catalog and Mail-Order Houses	\$2,412.55	\$24.12
5963	Direct Selling Establishments	\$1,323.61	\$8.41
5999	Miscellaneous Retail Stores, NEC	\$11,086.11	\$110.87
Other		\$9,038.44	\$90.38
	Total for MAJOR GROUP 59	\$26,474.09	\$259.91
	Total for DIVISION G	\$137,455.99	\$1,369.74
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		\$4,547.62	\$45.48
	Total for MAJOR GROUP 65	\$4,547.62	\$45.48
	Total for DIVISION H	\$13,464.05	\$134.65
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		\$4,475.89	\$44.75

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

Returns Filed: January 2014

		Taxable	Tax Due
Iroquois - General continued...			
DIVISION: I Services continued...			
		<hr/>	
Total for MAJOR GROUP 72		\$4,475.89	\$44.75
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$619.80	\$6.20
7372 Prepackaged Software		\$862.20	\$8.62
7389 Miscellaneous Business Services		\$2,786.60	\$27.87
Other		\$5,136.96	\$51.37
Total for MAJOR GROUP 73		\$9,405.56	\$94.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 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		\$25,431.75	\$254.32

Iroquois - General Recap

C Construction	\$15,356.91	\$153.58
D Manufacturing	\$8,087.03	\$80.89
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$53,856.99	\$538.56
F Wholesale Trade	\$131,104.64	\$1,311.04
G Retail Trade	\$137,455.99	\$1,369.74
H Finance, Insurance, And Real Estate	\$13,464.05	\$134.65
I Services	\$25,431.75	\$254.32
Other	\$16,052.16	\$160.52
Total for Iroquois - General	\$400,809.52	\$4,003.30

Iroquois Recap

C Construction	\$15,356.91	\$153.58
D Manufacturing	\$8,087.03	\$80.89
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$53,856.99	\$538.56
F Wholesale Trade	\$131,104.64	\$1,311.04
G Retail Trade	\$137,455.99	\$1,369.74
H Finance, Insurance, And Real Estate	\$13,464.05	\$134.65
I Services	\$25,431.75	\$254.32
Other	\$16,052.16	\$160.52
Total for Iroquois	\$400,809.52	\$4,003.30

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Isabel - 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: D Manufacturing			
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	(\$21,610.47)	(\$432.21)
	Other	\$992.74	\$19.86
	Total for MAJOR GROUP 27	(\$20,617.73)	(\$412.35)
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	(\$16,253.98)	(\$325.07)
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		
	4813 Telephone Communications, Except Radiotelephone	\$1,388.07	\$27.76
	4899 Communications Services, NEC	\$312.74	\$6.25
	Other	\$2,092.95	\$41.86
	Total for MAJOR GROUP 48	\$3,793.76	\$75.87
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	\$27,925.95	\$558.51
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5045 Computers and Computer Peripheral Equipment and Software	\$973.33	\$19.47
	Other	\$7,549.57	\$150.99
	Total for MAJOR GROUP 50	\$8,522.90	\$170.46
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$23,780.97	\$475.62
	Total for MAJOR GROUP 51	\$23,780.97	\$475.62
	Total for DIVISION F	\$32,303.87	\$646.08
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	\$3,012.40	\$60.25
	Total for MAJOR GROUP 52	\$3,012.40	\$60.25
MAJOR GROUP:	53 General Merchandise Stores		
	Other	\$691.48	\$13.84
	Total for MAJOR GROUP 53	\$691.48	\$13.84
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$1,045.02	\$20.90
	Other	\$29,801.31	\$596.03
	Total for MAJOR GROUP 54	\$30,846.33	\$616.93
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$82,855.40	\$1,657.11
	Total for MAJOR GROUP 55	\$82,855.40	\$1,657.11
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$847.66	\$16.96

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

Returns Filed: January 2014

			Taxable	Tax Due
Isabel - General continued...				
DIVISION: G Retail Trade continued...				
		5651 Family Clothing Stores	\$1,051.68	\$21.04
		5661 Shoe Stores	\$380.99	\$7.62
		Other	N/A	N/A
		Total for MAJOR GROUP 56	\$2,794.33	\$55.90
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
		Other	\$1,840.48	\$36.81
		Total for MAJOR GROUP 57	\$1,840.48	\$36.81
MAJOR GROUP:	58	Eating And Drinking Places		
		Other	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
		5941 Sporting Goods Stores and Bicycle Shops	\$12,710.31	\$254.20
		5961 Catalog and Mail-Order Houses	\$7,223.91	\$144.49
		5963 Direct Selling Establishments	\$7,021.78	\$143.49
		5999 Miscellaneous Retail Stores, NEC	\$16,395.60	\$327.91
		Other	\$10,421.54	\$208.43
		Total for MAJOR GROUP 59	\$53,773.14	\$1,078.52
		Total for DIVISION G	\$242,290.24	\$4,848.89
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		
		Other	N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
		7359 Equipment Rental and Leasing, NEC	\$3,038.50	\$60.77
		7372 Prepackaged Software	\$3,049.50	\$60.99
		7379 Computer Related Services, NEC	\$349.00	\$6.98
		7389 Miscellaneous Business Services	\$178.75	\$3.58
		Other	\$3,318.67	\$66.38
		Total for MAJOR GROUP 73	\$9,934.42	\$198.70
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	\$796.56	\$15.93
		Total for MAJOR GROUP 87	\$796.56	\$15.93
		Total for DIVISION I	\$25,008.34	\$500.18

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

Returns Filed: January 2014

		Taxable	Tax Due
Isabel - General Recap			
D	Manufacturing	(\$16,253.98)	(\$325.07)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$27,925.95	\$558.51
F	Wholesale Trade	\$32,303.87	\$646.08
G	Retail Trade	\$242,290.24	\$4,848.89
I	Services	\$25,008.34	\$500.18
	Other	\$3,700.00	\$74.00
Total for Isabel - General		\$314,974.42	\$6,302.59

Isabel Recap			
D	Manufacturing	(\$16,253.98)	(\$325.07)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$27,925.95	\$558.51
F	Wholesale Trade	\$32,303.87	\$646.08
G	Retail Trade	\$242,290.24	\$4,848.89
I	Services	\$25,008.34	\$500.18
	Other	\$3,700.00	\$74.00
Total for Isabel		\$314,974.42	\$6,302.59

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Java - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A
Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	Other	\$771.71	\$15.44
Total for MAJOR GROUP 27		\$771.71	\$15.44
Total for DIVISION D		\$771.71	\$15.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$2,480.50	\$49.61
	4813 Telephone Communications, Except Radiotelephone	\$2,971.02	\$59.42
	4841 Cable and Other Pay Television Services	\$5,032.83	\$100.66
Total for MAJOR GROUP 48		\$10,484.35	\$209.69
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$24,673.20	\$493.47
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$450.29	\$9.00
Total for MAJOR GROUP 50		\$450.29	\$9.00
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		\$741.79	\$14.83
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$935.59	\$18.72
	Other	N/A	N/A
Total for MAJOR GROUP 53		\$1,004.42	\$20.10
MAJOR GROUP:	54 Food Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$889.64	\$17.79
	Other	\$1,196.32	\$23.93
Total for MAJOR GROUP 56		\$2,085.96	\$41.72
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5961 Catalog and Mail-Order Houses	\$1,719.63	\$34.40
	5963 Direct Selling Establishments	\$568.70	\$11.38

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

Returns Filed: January 2014

		Taxable	Tax Due
Java - General continued...			
DIVISION: G Retail Trade continued...			
Other		\$19,013.38	\$380.28
	Total for MAJOR GROUP 59	\$21,301.71	\$426.06
	Total for DIVISION G	\$37,253.79	\$745.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		\$1,118.06	\$22.36
	Total for MAJOR GROUP 73	\$1,118.06	\$22.36
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$8,675.79	\$173.52

Java - General Recap

D	Manufacturing	\$771.71	\$15.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,673.20	\$493.47
F	Wholesale Trade	\$741.79	\$14.83
G	Retail Trade	\$37,253.79	\$745.12
I	Services	\$8,675.79	\$173.52
	Other	\$92.80	\$1.86
	Total for Java - General	\$72,209.08	\$1,444.24

Java Recap

D	Manufacturing	\$771.71	\$15.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,673.20	\$493.47
F	Wholesale Trade	\$741.79	\$14.83
G	Retail Trade	\$37,253.79	\$745.12
I	Services	\$8,675.79	\$173.52
	Other	\$92.80	\$1.86
	Total for Java	\$72,209.08	\$1,444.24

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Jefferson - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$6,654.90	\$133.10
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$6,794.90	\$135.90
	Total for DIVISION A	\$6,794.90	\$135.90
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	\$20,990.23	\$419.80
	1731 Electrical Work	\$4,868.19	\$97.62
	1751 Carpentry Work	\$8,398.15	\$167.97
	Other	\$2,764.58	\$55.29
	Total for MAJOR GROUP 17	\$37,021.15	\$740.68
	Total for DIVISION C	\$41,338.78	\$827.03
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$2,464.00	\$49.28
	2731 Books: Publishing, or Publishing and Printing	\$148.79	\$2.97
	Other	\$855.65	\$17.11
	Total for MAJOR GROUP 27	\$3,468.44	\$69.36
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$1,824.97	\$36.50
	Total for MAJOR GROUP 28	\$1,824.97	\$36.50
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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:	38 Measuring, Analyzing, And 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	\$69,737.35	\$1,394.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

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

Returns Filed: January 2014

		Taxable	Tax Due
Jefferson - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
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	\$5,251.71	\$105.04
	Other	N/A	N/A
Total for MAJOR GROUP 42		\$5,641.71	\$112.84
MAJOR GROUP: 47	Transportation Services		
	Other	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP: 48	Communications		
	4812 Radiotelephone Communications	\$38,213.97	\$848.34
	4813 Telephone Communications, Except Radiotelephone	\$272,432.03	\$7,799.89
	4841 Cable and Other Pay Television Services	\$11,416.00	\$228.32
	4899 Communications Services, NEC	\$1,933.16	\$38.66
	Other	N/A	N/A
Total for MAJOR GROUP 48		\$324,005.66	\$8,915.42
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		\$375,871.07	\$9,952.73
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$197.00	\$3.94
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,533.11	\$30.66
	5074 Plumbing and Heating Equipment and Supplies	\$1,765.83	\$35.31
	Other	\$17,987.98	\$359.77
Total for MAJOR GROUP 50		\$21,483.92	\$429.68
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	Other	\$5,072.25	\$101.45
Total for MAJOR GROUP 51		\$5,072.25	\$101.45
Total for DIVISION F		\$26,556.17	\$531.13
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$12,980.82	\$259.62
	Other	N/A	N/A
Total for MAJOR GROUP 52		\$14,657.63	\$293.16
MAJOR GROUP: 53	General Merchandise Stores		
	5311 Department Stores	\$12,594.63	\$251.90
	5399 Miscellaneous General Merchandise Stores	\$1,899.15	\$37.98
	Other	N/A	N/A
Total for MAJOR GROUP 53		\$14,977.11	\$299.55
MAJOR GROUP: 54	Food Stores		
	5499 Miscellaneous Food Stores	\$1,741.97	\$34.84
	Other	N/A	N/A
Total for MAJOR GROUP 54		\$3,593.56	\$71.87
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	Other	\$29,719.41	\$594.39
Total for MAJOR GROUP 55		\$29,719.41	\$594.39
MAJOR GROUP: 56	Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$3,382.97	\$67.65
	5641 Children's and Infants' Wear Stores	\$1,231.50	\$24.63
	5651 Family Clothing Stores	\$5,080.72	\$101.62
	5661 Shoe Stores	\$990.95	\$19.82
	Other	\$1,923.50	\$38.47

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

Returns Filed: January 2014

		Taxable	Tax Due
Jefferson - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Total for MAJOR GROUP 56		\$12,609.64	\$252.19
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$50,076.58	\$1,001.53
5719	Miscellaneous Homefurnishings Stores	\$836.00	\$16.72
5722	Household Appliance Stores	\$1,790.82	\$35.82
Other		\$1,725.97	\$34.52
Total for MAJOR GROUP 57		\$54,429.37	\$1,088.59
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$3,225.22	\$64.51
5942	Book Stores	\$422.48	\$8.45
5943	Stationery Stores	\$602.77	\$12.06
5945	Hobby, Toy, and Game Stores	\$2,499.99	\$50.00
5961	Catalog and Mail-Order Houses	\$10,345.29	\$206.91
5963	Direct Selling Establishments	\$23,587.57	\$504.44
5999	Miscellaneous Retail Stores, NEC	\$7,138.54	\$142.77
Other		\$4,766.87	\$95.35
Total for MAJOR GROUP 59		\$52,588.73	\$1,084.49
Total for DIVISION G		\$198,575.87	\$4,004.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$405.00	\$8.10
Total for MAJOR GROUP 60		\$405.00	\$8.10
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$15,615.00	\$312.30
Total for MAJOR GROUP 65		\$15,615.00	\$312.30
Total for DIVISION H		\$18,745.94	\$374.92
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
7218	Industrial Launderers	\$596.14	\$11.92
7221	Photographic Studios, Portrait	\$336.99	\$6.74
Other		\$1,843.81	\$36.88
Total for MAJOR GROUP 72		\$2,776.94	\$55.54
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	\$100.33	\$2.01
7342	Disinfecting and Pest Control Services	\$754.95	\$15.10
7359	Equipment Rental and Leasing, NEC	\$1,235.83	\$24.72
7372	Prepackaged Software	\$1,597.17	\$31.94
7389	Miscellaneous Business Services	\$2,159.96	\$43.20
Other		\$3,946.66	\$78.93
Total for MAJOR GROUP 73		\$9,794.90	\$195.90
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$3,273.13	\$65.47
Total for MAJOR GROUP 75		\$3,273.13	\$65.47
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$2,128.78	\$42.58
Other		\$2,408.11	\$48.16

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

Returns Filed: January 2014

		Taxable	Tax Due
Jefferson - General continued...			
DIVISION: I Services continued...			
		Total for MAJOR GROUP 76	\$4,536.89
MAJOR GROUP: 78	Motion Pictures		
	Other	\$4,610.50	\$92.21
		Total for MAJOR GROUP 78	\$4,610.50
MAJOR GROUP: 81	Legal Services		
	8111 Legal Services	\$4,435.18	\$88.70
		Total for MAJOR GROUP 81	\$4,435.18
MAJOR GROUP: 86	Membership Organizations		
	Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$6,947.33	\$138.94
	Other	\$5,771.51	\$115.43
		Total for MAJOR GROUP 87	\$12,718.84
MAJOR GROUP: 89	Miscellaneous Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 89	N/A
		Total for DIVISION I	\$42,322.78

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	\$6,794.90	\$135.90
C	Construction	\$41,338.78	\$827.03
D	Manufacturing	\$69,737.35	\$1,394.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$375,871.07	\$9,952.73
F	Wholesale Trade	\$26,556.17	\$531.13
G	Retail Trade	\$198,575.87	\$4,004.25
H	Finance, Insurance, And Real Estate	\$18,745.94	\$374.92
I	Services	\$42,322.78	\$846.46
		Total for Jefferson - General	\$779,942.86

Jefferson Recap

A	Agriculture, Forestry, And Fishing	\$6,794.90	\$135.90
C	Construction	\$41,338.78	\$827.03
D	Manufacturing	\$69,737.35	\$1,394.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$375,871.07	\$9,952.73
F	Wholesale Trade	\$26,556.17	\$531.13
G	Retail Trade	\$198,575.87	\$4,004.25
H	Finance, Insurance, And Real Estate	\$18,745.94	\$374.92
I	Services	\$42,322.78	\$846.46
		Total for Jefferson	\$779,942.86

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Kadoka - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$2,190.84	\$43.82
	Total for MAJOR GROUP 17	\$2,190.84	\$43.82
	Total for DIVISION C	\$7,816.80	\$156.34
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$2,011.00	\$40.22
	Total for MAJOR GROUP 20	\$2,011.00	\$40.22
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,876.53	\$37.54
	2731 Books: Publishing, or Publishing and Printing	\$103.60	\$2.07
	Other	\$2,335.06	\$46.70
	Total for MAJOR GROUP 27	\$4,315.19	\$86.31
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:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$7,977.92	\$159.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$5,009.45	\$100.19
	Total for MAJOR GROUP 42	\$5,009.45	\$100.19
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$30,998.13	\$619.96
	4813 Telephone Communications, Except Radiotelephone	\$35,987.13	\$719.74
	4899 Communications Services, NEC	\$780.94	\$15.62
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$70,021.70	\$1,400.43
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

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

Returns Filed: January 2014

	Taxable	Tax Due
Kadoka - General continued...		
Total for DIVISION E	\$163,048.49	\$3,260.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$374.83	\$7.50
Other	\$41,985.22	\$839.71
Total for MAJOR GROUP 50	\$42,360.05	\$847.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	\$240.90	\$4.82
5141 Groceries, General Line	\$2,466.23	\$49.33
Other	\$10,673.65	\$213.48
Total for MAJOR GROUP 51	\$13,380.78	\$267.63
Total for DIVISION F	\$55,740.83	\$1,114.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$3,169.07	\$63.38
Total for MAJOR GROUP 52	\$3,169.07	\$63.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,018.66	\$20.38
Other	\$45,861.82	\$917.24
Total for MAJOR GROUP 53	\$46,880.48	\$937.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$167,385.66	\$3,347.71
5499 Miscellaneous Food Stores	\$1,106.98	\$22.14
Other	\$6,368.24	\$127.36
Total for MAJOR GROUP 54	\$174,860.88	\$3,497.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,202.47	\$44.05
5651 Family Clothing Stores	\$3,512.08	\$70.24
Other	\$1,100.00	\$22.00
Total for MAJOR GROUP 56	\$6,814.55	\$136.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$6,205.42	\$124.11
5719 Miscellaneous Homefurnishings Stores	\$1,029.47	\$20.59
Other	\$1,334.00	\$26.68
Total for MAJOR GROUP 57	\$8,568.89	\$171.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$44,154.74	\$883.10
Other	N/A	N/A
Total for MAJOR GROUP 58	\$59,204.62	\$1,184.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$2,172.61	\$43.45
5943 Stationery Stores	\$1,239.89	\$24.80
5947 Gift, Novelty, and Souvenir Shops	\$3,293.99	\$65.88
5961 Catalog and Mail-Order Houses	\$5,102.02	\$102.05
5963 Direct Selling Establishments	\$8,917.98	\$178.97
5999 Miscellaneous Retail Stores, NEC	\$4,720.99	\$94.43
Other	\$76,877.11	\$1,537.54
Total for MAJOR GROUP 59	\$102,324.59	\$2,047.12
Total for DIVISION G	\$517,964.00	\$10,359.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Kadoka - General continued...			
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
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	6411 Insurance Agents, Brokers, and Service	\$313.25	\$6.27
	Other	N/A	N/A
		Total for MAJOR GROUP 64	\$313.25
MAJOR GROUP:	65 Real Estate		
	6531 Real Estate Agents and Managers	\$4,691.30	\$93.83
	Other	N/A	N/A
		Total for MAJOR GROUP 65	\$6,489.47
MAJOR GROUP:	67 Holding And Other Investment Offices		
	Other	N/A	N/A
		Total for MAJOR GROUP 67	N/A
		Total for DIVISION H	\$12,556.62
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$23,740.19	\$474.81
	Other	N/A	N/A
		Total for MAJOR GROUP 70	\$23,935.19
MAJOR GROUP:	72 Personal Services		
	7231 Beauty Shops	\$3,250.97	\$65.02
	Other	\$1,821.11	\$36.42
		Total for MAJOR GROUP 72	\$5,072.08
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$3,301.00	\$66.02
	7372 Prepackaged Software	\$1,621.33	\$32.43
	7374 Computer Processing and Data Preparation and Processing Services	\$119.00	\$2.38
	7379 Computer Related Services, NEC	\$179.99	\$3.60
	7389 Miscellaneous Business Services	\$3,676.61	\$73.54
	Other	\$8,863.93	\$177.29
		Total for MAJOR GROUP 73	\$17,761.86
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$56,536.43	\$1,130.73
		Total for MAJOR GROUP 75	\$56,536.43
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 82	N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 83	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$739.35	\$14.79
	Other	\$1,647.40	\$32.95

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

Returns Filed: January 2014

	Taxable	Tax Due
Kadoka - General continued...		
DIVISION: I Services continued...		
Total for MAJOR GROUP 87	\$2,386.75	\$47.74
Total for DIVISION I	\$111,113.46	\$2,222.30

Kadoka - General Recap

C	Construction	\$7,816.80	\$156.34
D	Manufacturing	\$7,977.92	\$159.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$163,048.49	\$3,260.97
F	Wholesale Trade	\$55,740.83	\$1,114.84
G	Retail Trade	\$517,964.00	\$10,359.92
H	Finance, Insurance, And Real Estate	\$12,556.62	\$251.14
I	Services	\$111,113.46	\$2,222.30
	Other	\$12,368.50	\$247.37
	Total for Kadoka - General	\$888,586.62	\$17,772.44

Kadoka - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
	5812 Eating Places	\$44,154.74	\$441.55
	Other	N/A	N/A
	Total for MAJOR GROUP 58	\$59,204.62	\$592.05
MAJOR GROUP: 59	Miscellaneous Retail		
	Other	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$135,407.74	\$1,354.09

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$23,740.19	\$237.40
	Total for MAJOR GROUP 70	\$23,740.19	\$237.40
	Total for DIVISION I	\$23,740.19	\$237.40

Kadoka - Gross Receipts Recap

G	Retail Trade	\$135,407.74	\$1,354.09
I	Services	\$23,740.19	\$237.40
	Total for Kadoka - Gross Receipts	\$159,147.93	\$1,591.49

Kadoka Recap

C	Construction	\$7,816.80	\$156.34
D	Manufacturing	\$7,977.92	\$159.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$163,048.49	\$3,260.97
F	Wholesale Trade	\$55,740.83	\$1,114.84
G	Retail Trade	\$653,371.74	\$11,714.01
H	Finance, Insurance, And Real Estate	\$12,556.62	\$251.14
I	Services	\$134,853.65	\$2,459.70
	Other	\$12,368.50	\$247.37
	Total for Kadoka	\$1,047,734.55	\$19,363.93

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Kennebec - 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:	16 Heavy Construction Other Than 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		\$737.45	\$14.75
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,111.69	\$22.24
	2721 Periodicals: Publishing, or Publishing and Printing	\$123.92	\$2.48
	2731 Books: Publishing, or Publishing and Printing	\$68.40	\$1.37
	Other	\$1,286.42	\$25.73
Total for MAJOR GROUP 27		\$2,590.43	\$51.82
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A
Total for DIVISION D		\$27,676.43	\$553.54
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	\$44,945.22	\$898.90
	4813 Telephone Communications, Except Radiotelephone	\$89,676.24	\$1,793.52
	Other	\$2,198.60	\$43.97
Total for MAJOR GROUP 48		\$136,820.06	\$2,736.39
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$189,135.52	\$3,782.71
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$6,077.85	\$121.55
Total for MAJOR GROUP 50		\$6,077.85	\$121.55
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$1,387.93	\$27.76

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

Returns Filed: January 2014

		Taxable	Tax Due
Kennebec - General continued...			
DIVISION: F Wholesale Trade continued...			
Other		\$9,084.93	\$181.70
	Total for MAJOR GROUP 51	\$10,472.86	\$209.46
	Total for DIVISION F	\$16,550.71	\$331.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$2,437.17	\$48.75
	Total for MAJOR GROUP 52	\$2,437.17	\$48.75
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$451.45	\$9.02
Other		\$804.33	\$16.09
	Total for MAJOR GROUP 53	\$1,255.78	\$25.11
MAJOR GROUP: 54	Food Stores		
Other		\$66,900.14	\$1,338.00
	Total for MAJOR GROUP 54	\$66,900.14	\$1,338.00
MAJOR 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	\$763.13	\$15.27
5641	Children's and Infants' Wear Stores	\$173.50	\$3.47
5651	Family Clothing Stores	\$365.93	\$7.32
5661	Shoe Stores	\$270.00	\$5.40
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$2,405.06	\$48.11
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$1,104.90	\$22.10
	Total for MAJOR GROUP 57	\$1,104.90	\$22.10
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$2,609.81	\$52.20
5943	Stationery Stores	\$711.86	\$14.24
5947	Gift, Novelty, and Souvenir Shops	\$530.34	\$10.61
5949	Sewing, Needlework, and Piece Goods Stores	\$1,135.00	\$22.70
5961	Catalog and Mail-Order Houses	\$4,931.70	\$98.63
5963	Direct Selling Establishments	\$3,605.60	\$73.22
5999	Miscellaneous Retail Stores, NEC	\$6,352.80	\$127.06
Other		\$45,992.54	\$919.85
	Total for MAJOR GROUP 59	\$65,869.65	\$1,318.51
	Total for DIVISION G	\$147,122.34	\$2,943.58
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

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

Returns Filed: January 2014

		Taxable	Tax Due
Kennebec - General <i>continued...</i>			
Total for DIVISION H		\$2,492.52	\$49.85
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP:	72 Personal Services		
	Other	\$4,364.64	\$87.29
Total for MAJOR GROUP 72		\$4,364.64	\$87.29
MAJOR GROUP:	73 Business Services		
	7372 Prepackaged Software	\$1,254.78	\$25.10
	7389 Miscellaneous Business Services	\$24,653.68	\$493.08
	Other	\$6,000.25	\$120.00
Total for MAJOR GROUP 73		\$31,908.71	\$638.18
MAJOR GROUP:	78 Motion Pictures		
	Other	\$2,205.17	\$44.10
Total for MAJOR GROUP 78		\$2,205.17	\$44.10
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP:	81 Legal Services		
	8111 Legal Services	\$14,101.34	\$282.03
Total for MAJOR GROUP 81		\$14,101.34	\$282.03
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$1,257.78	\$25.16
	Other	\$12,267.38	\$245.35
Total for MAJOR GROUP 87		\$13,525.16	\$270.51
Total for DIVISION I		\$73,770.25	\$1,475.41

Kennebec - General Recap

C	Construction	\$737.45	\$14.75
D	Manufacturing	\$27,676.43	\$553.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$189,135.52	\$3,782.71
F	Wholesale Trade	\$16,550.71	\$331.01
G	Retail Trade	\$147,122.34	\$2,943.58
H	Finance, Insurance, And Real Estate	\$2,492.52	\$49.85
I	Services	\$73,770.25	\$1,475.41
	Other	\$2,849.45	\$56.99
Total for Kennebec - General		\$460,334.67	\$9,207.84

Kennebec - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP:	54 Food Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		\$8,963.30	\$89.64

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

Returns Filed: January 2014

		Taxable	Tax Due
Kennebec - Gross Receipts <i>continued...</i>			
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Kennebec - Gross Receipts Recap

G	Retail Trade	\$8,963.30	\$89.64
	Other	\$7,391.57	\$73.92
	Total for Kennebec - Gross Receipts	\$16,354.87	\$163.56

Kennebec Recap

C	Construction	\$737.45	\$14.75
D	Manufacturing	\$27,676.43	\$553.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$189,135.52	\$3,782.71
F	Wholesale Trade	\$16,550.71	\$331.01
G	Retail Trade	\$156,085.64	\$3,033.22
H	Finance, Insurance, And Real Estate	\$2,492.52	\$49.85
I	Services	\$73,770.25	\$1,475.41
	Other	\$10,241.02	\$130.91
	Total for Kennebec	\$476,689.54	\$9,371.40

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

			Taxable	Tax Due
Keystone - General				
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			\$5,847.50	\$116.95
		Total for MAJOR GROUP 17	\$5,847.50	\$116.95
		Total for DIVISION C	\$8,053.31	\$161.07
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$408.60	\$8.17
		Total for MAJOR GROUP 20	\$408.60	\$8.17
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			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			\$1,005.34	\$20.11
2731 Books: Publishing, or Publishing and Printing			\$132.57	\$2.65
Other			\$572.28	\$11.45
		Total for MAJOR GROUP 27	\$1,710.19	\$34.21
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	\$3,438.93	\$68.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			\$8,713.61	\$174.27
		Total for MAJOR GROUP 42	\$8,713.61	\$174.27
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			\$12,369.81	\$247.40
4813 Telephone Communications, Except Radiotelephone			\$17,796.55	\$355.93
4841 Cable and Other Pay Television Services			\$5,342.13	\$106.85

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

Returns Filed: January 2014

		Taxable	Tax Due
Keystone - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	4899 Communications Services, NEC	\$1,013.17	\$20.26
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$36,529.16	\$730.59
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$75,237.00	\$1,504.74
	Total for MAJOR GROUP 49	\$75,237.00	\$1,504.74
	Total for DIVISION E	\$120,479.77	\$2,409.60
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5045 Computers and Computer Peripheral Equipment and Software	\$1,072.83	\$21.46
	Other	\$7,962.74	\$159.25
	Total for MAJOR GROUP 50	\$9,035.57	\$180.71
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$4,889.31	\$97.79
	Other	\$11,781.60	\$235.63
	Total for MAJOR GROUP 51	\$16,670.91	\$333.42
	Total for DIVISION F	\$25,706.48	\$514.13
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$20,969.19	\$419.39
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$22,293.44	\$445.88
MAJOR GROUP:	53 General Merchandise Stores		
	Other	\$21,209.17	\$424.18
	Total for MAJOR GROUP 53	\$21,209.17	\$424.18
MAJOR GROUP:	54 Food Stores		
	5441 Candy, Nut, and Confectionery Stores	\$13,068.98	\$261.38
	5499 Miscellaneous Food Stores	\$653.63	\$13.07
	Other	\$25,025.59	\$500.51
	Total for MAJOR GROUP 54	\$38,748.20	\$774.96
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5541 Gasoline Service Station	\$31,761.14	\$635.22
	Total for MAJOR GROUP 55	\$31,761.14	\$635.22
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$396.95	\$7.94
	5651 Family Clothing Stores	\$1,360.50	\$27.21
	Other	\$2,359.00	\$47.18
	Total for MAJOR GROUP 56	\$4,116.45	\$82.33
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$13,508.41	\$270.17
	5722 Household Appliance Stores	\$1,004.52	\$20.09
	Other	\$932.27	\$18.64
	Total for MAJOR GROUP 57	\$15,445.20	\$308.90
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$50,798.35	\$1,015.97
	Total for MAJOR GROUP 58	\$50,798.35	\$1,015.97
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$244.17	\$4.88
	5947 Gift, Novelty, and Souvenir Shops	\$18,709.88	\$374.19
	5961 Catalog and Mail-Order Houses	\$2,024.09	\$40.48
	5963 Direct Selling Establishments	\$1,736.17	\$34.73
	5999 Miscellaneous Retail Stores, NEC	\$2,550.60	\$51.01
	Other	\$9,221.21	\$184.42
	Total for MAJOR GROUP 59	\$34,486.12	\$689.71
	Total for DIVISION G	\$218,858.07	\$4,377.15

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

Returns Filed: January 2014

			Taxable	Tax Due
Keystone - General <i>continued...</i>				
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	60	Depository Institutions		
	Other		N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
	Other		N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		
	Other		N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
	Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		
	Other		N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$5,118.57	\$102.37
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011	Hotels and Motels	\$35,319.57	\$706.39
	Other		N/A	N/A
		Total for MAJOR GROUP 70	\$39,191.60	\$783.83
MAJOR GROUP:	72	Personal Services		
	Other		\$655.67	\$13.11
		Total for MAJOR GROUP 72	\$655.67	\$13.11
MAJOR GROUP:	73	Business Services		
	7371	Computer Programming Services	\$921.00	\$18.42
	7372	Prepackaged Software	\$4,750.76	\$95.01
	7379	Computer Related Services, NEC	\$411.62	\$8.24
	7389	Miscellaneous Business Services	\$1,256.75	\$25.14
	Other		\$7,884.56	\$157.69
		Total for MAJOR GROUP 73	\$15,224.69	\$304.50
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
	7699	Repair Shops and Related Services, NEC	\$4,120.39	\$82.41
	Other		N/A	N/A
		Total for MAJOR GROUP 76	\$4,509.80	\$90.20
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		\$546.03	\$10.92
		Total for MAJOR GROUP 79	\$546.03	\$10.92
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

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

Returns Filed: January 2014

		Taxable	Tax Due
Keystone - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
		Total for MAJOR GROUP 83	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$6,957.38	\$139.15
8742	Management Consulting Services	\$673.52	\$13.47
Other		\$11,092.63	\$221.85
		Total for MAJOR GROUP 87	\$18,723.53
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A
		Total for DIVISION I	\$83,351.15
			\$1,667.03

Keystone - General Recap

C	Construction	\$8,053.31	\$161.07
D	Manufacturing	\$3,438.93	\$68.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$120,479.77	\$2,409.60
F	Wholesale Trade	\$25,706.48	\$514.13
G	Retail Trade	\$218,858.07	\$4,377.15
H	Finance, Insurance, And Real Estate	\$5,118.57	\$102.37
I	Services	\$83,351.15	\$1,667.03
Other		\$1,421.00	\$28.42
		Total for Keystone - General	\$466,427.28
			\$9,328.56

Keystone - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$49,870.75	\$498.71
		Total for MAJOR GROUP 58	\$49,870.75
		Total for DIVISION G	\$55,674.75
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$35,214.39	\$352.14
Other		N/A	N/A
		Total for MAJOR GROUP 70	\$39,086.42
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A
		Total for DIVISION I	\$39,384.45
			\$393.84

Keystone - Gross Receipts Recap

G	Retail Trade	\$55,674.75	\$556.75
I	Services	\$39,384.45	\$393.84
		Total for Keystone - Gross Receipts	\$95,059.20
			\$950.59

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

Returns Filed: January 2014

		Taxable	Tax Due
Keystone Recap			
C	Construction	\$8,053.31	\$161.07
D	Manufacturing	\$3,438.93	\$68.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$120,479.77	\$2,409.60
F	Wholesale Trade	\$25,706.48	\$514.13
G	Retail Trade	\$274,532.82	\$4,933.90
H	Finance, Insurance, And Real Estate	\$5,118.57	\$102.37
I	Services	\$122,735.60	\$2,060.87
	Other	\$1,421.00	\$28.42
Total for Keystone		\$561,486.48	\$10,279.15

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Kimball - 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		
	0782 Lawn and Garden Services	\$743.00	\$14.86
	Other	\$48,688.95	\$973.78
	Total for MAJOR GROUP 07	\$49,431.95	\$988.64
	Total for DIVISION A	\$49,513.95	\$990.28
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	\$5,040.17	\$100.80
	1731 Electrical Work	\$6,602.48	\$132.05
	Other	\$22,931.84	\$458.64
	Total for MAJOR GROUP 17	\$34,574.49	\$691.49
	Total for DIVISION C	\$34,692.49	\$693.85
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$723.00	\$14.46
	Total for MAJOR GROUP 20	\$723.00	\$14.46
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	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	\$1,043.01	\$20.85
	2731 Books: Publishing, or Publishing and Printing	\$48.72	\$0.97
	Other	\$1,525.96	\$30.52
	Total for MAJOR GROUP 27	\$2,617.69	\$52.34
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		

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

Returns Filed: January 2014

		Taxable	Tax Due
Kimball - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
	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	\$8,788.97	\$175.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	40 Railroad Transportation		
	Other	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$22,116.50	\$442.33
	4813 Telephone Communications, Except Radiotelephone	\$167,553.96	\$3,351.07
	4899 Communications Services, NEC	\$247.94	\$4.96
	Other	\$2,438.50	\$48.77
	Total for MAJOR GROUP 48	\$192,356.90	\$3,847.13
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$75,939.82	\$1,671.31
	Total for MAJOR GROUP 49	\$75,939.82	\$1,671.31
	Total for DIVISION E	\$274,163.44	\$5,635.77
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$3,572.74	\$71.45
	5045 Computers and Computer Peripheral Equipment and Software	\$194.67	\$3.89
	5074 Plumbing and Heating Equipment and Supplies	\$13,684.00	\$273.68
	5084 Industrial Machinery and Equipment	\$1,906.79	\$38.14
	5085 Industrial Supplies	\$2,696.86	\$53.94
	Other	\$11,242.15	\$224.85
	Total for MAJOR GROUP 50	\$33,297.21	\$665.95
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$3,741.87	\$74.84
	Other	\$69,853.01	\$1,397.06
	Total for MAJOR GROUP 51	\$73,594.88	\$1,471.90
	Total for DIVISION F	\$106,892.09	\$2,137.85
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$12,392.57	\$247.85
	Other	\$49,907.12	\$998.14
	Total for MAJOR GROUP 52	\$62,299.69	\$1,245.99
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$2,098.23	\$41.96
	Other	\$1,717.67	\$34.35
	Total for MAJOR GROUP 53	\$3,815.90	\$76.31
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$2,097.52	\$41.95
	Other	\$85,316.10	\$1,706.32
	Total for MAJOR GROUP 54	\$87,413.62	\$1,748.27
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$16,077.20	\$321.55
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$42,041.37	\$840.83
MAJOR GROUP:	56 Apparel And Accessory Stores		

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

Returns Filed: January 2014

		Taxable	Tax Due
Kimball - General continued...			
DIVISION: G Retail Trade continued...			
	5621 Women's Clothing Stores	\$2,224.15	\$44.49
	5651 Family Clothing Stores	\$2,712.15	\$54.23
	5661 Shoe Stores	\$594.45	\$11.89
	5699 Miscellaneous Apparel and Accessory Stores	\$1,864.85	\$37.30
	Other	\$652.50	\$13.05
	Total for MAJOR GROUP 56	\$8,048.10	\$160.96
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$9,334.93	\$186.70
	Total for MAJOR GROUP 57	\$9,334.93	\$186.70
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$121,165.56	\$2,423.31
	Other	N/A	N/A
	Total for MAJOR GROUP 58	\$159,722.07	\$3,194.44
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$3,037.64	\$60.75
	5942 Book Stores	\$1,269.40	\$25.39
	5943 Stationery Stores	\$1,529.40	\$30.59
	5945 Hobby, Toy, and Game Stores	\$278.23	\$5.56
	5961 Catalog and Mail-Order Houses	\$6,258.73	\$125.18
	5963 Direct Selling Establishments	\$2,135.25	\$34.68
	5999 Miscellaneous Retail Stores, NEC	\$85,646.24	\$1,712.93
	Other	\$28,517.17	\$570.34
	Total for MAJOR GROUP 59	\$128,672.06	\$2,565.42
	Total for DIVISION G	\$501,347.74	\$10,018.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	6411 Insurance Agents, Brokers, and Service	\$2,294.50	\$45.89
	Total for MAJOR GROUP 64	\$2,294.50	\$45.89
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$3,702.89	\$74.06
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services		
	Other	\$5,445.59	\$108.91
	Total for MAJOR GROUP 72	\$5,445.59	\$108.91
MAJOR GROUP:	73 Business Services		
	7349 Building Cleaning and Maintenance Services, NEC	\$1,910.69	\$38.21
	7359 Equipment Rental and Leasing, NEC	\$9,075.93	\$181.52
	7372 Prepackaged Software	\$1,318.00	\$26.36
	7379 Computer Related Services, NEC	\$592.00	\$11.84
	7389 Miscellaneous Business Services	\$3,793.78	\$75.88
	Other	\$7,879.61	\$163.93
	Total for MAJOR GROUP 73	\$24,570.01	\$497.74
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$201,519.94	\$4,030.40

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

Returns Filed: January 2014

		Taxable	Tax Due
Kimball - General continued...			
DIVISION: I Services continued...			
Other		N/A	N/A
Total for MAJOR GROUP 75		\$201,783.22	\$4,035.67
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		\$10,795.66	\$215.91
Total for MAJOR GROUP 76		\$10,795.66	\$215.91
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$2,599.07	\$51.98
Total for MAJOR GROUP 79		\$2,599.07	\$51.98
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		\$28,244.09	\$564.88
8721 Accounting, Auditing, and Bookkeeping Services		\$1,739.46	\$34.79
Other		\$138,216.58	\$2,764.33
Total for MAJOR GROUP 87		\$168,200.13	\$3,364.00
Total for DIVISION I		\$465,211.36	\$9,310.56

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	\$49,513.95	\$990.28
C	Construction	\$34,692.49	\$693.85
D	Manufacturing	\$8,788.97	\$175.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$274,163.44	\$5,635.77
F	Wholesale Trade	\$106,892.09	\$2,137.85
G	Retail Trade	\$501,347.74	\$10,018.92
H	Finance, Insurance, And Real Estate	\$3,702.89	\$74.06
I	Services	\$465,211.36	\$9,310.56
	Other	\$1,689.96	\$33.80
Total for Kimball - General		\$1,446,002.89	\$29,070.87

Kimball - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$107,049.91	\$1,070.50
Total for MAJOR GROUP 58		\$107,049.91	\$1,070.50
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A

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

Returns Filed: January 2014

	Taxable	Tax Due
Kimball - Gross Receipts <i>continued...</i>		
Total for DIVISION G	\$132,342.89	\$1,323.43
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: 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

Kimball - Gross Receipts Recap

G	Retail Trade	\$132,342.89	\$1,323.43
	Other	\$36,738.66	\$367.39
	Total for Kimball - Gross Receipts	\$169,081.55	\$1,690.82

Kimball Recap

A	Agriculture, Forestry, And Fishing	\$49,513.95	\$990.28
C	Construction	\$34,692.49	\$693.85
D	Manufacturing	\$8,788.97	\$175.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$274,163.44	\$5,635.77
F	Wholesale Trade	\$106,892.09	\$2,137.85
G	Retail Trade	\$633,690.63	\$11,342.35
H	Finance, Insurance, And Real Estate	\$3,702.89	\$74.06
I	Services	\$465,211.36	\$9,310.56
	Other	\$38,428.62	\$401.19
	Total for Kimball	\$1,615,084.44	\$30,761.69

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Kranzburg - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
Total for MAJOR GROUP 07		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A
Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	Other	\$1,111.91	\$22.24
Total for MAJOR GROUP 27		\$1,111.91	\$22.24
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
Total for DIVISION D		\$1,341.41	\$26.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$5,581.00	\$111.62
	4813 Telephone Communications, Except Radiotelephone	\$2,711.33	\$54.23
	Other	\$1,156.00	\$23.12
Total for MAJOR GROUP 48		\$9,448.33	\$188.97
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		\$25,797.50	\$515.95
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	N/A	N/A
Total for MAJOR GROUP 50		N/A	N/A
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$388.42	\$7.77
Total for MAJOR GROUP 51		\$388.42	\$7.77
Total for DIVISION F		\$577.74	\$11.56
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$3,555.79	\$71.12
Total for MAJOR GROUP 53		\$3,555.79	\$71.12
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$1,232.46	\$24.65
	Other	N/A	N/A
Total for MAJOR GROUP 54		\$1,262.46	\$25.25
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		

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

Returns Filed: January 2014

		Taxable	Tax Due
Kranzburg - General continued...			
DIVISION: G Retail Trade continued...			
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5961 Catalog and Mail-Order Houses	\$1,497.92	\$29.96
	5963 Direct Selling Establishments	\$1,224.18	\$25.35
	5999 Miscellaneous Retail Stores, NEC	\$1,246.23	\$24.93
	Other	\$836.42	\$16.72
	Total for MAJOR GROUP 59	\$4,804.75	\$96.96
	Total for DIVISION G	\$57,449.46	\$1,149.86
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	\$214.06	\$4.29
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services		
	7389 Miscellaneous Business Services	\$4,173.40	\$83.47
	Other	\$1,900.99	\$38.02
	Total for MAJOR GROUP 73	\$6,074.39	\$121.49
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$7,012.29	\$140.25

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

Returns Filed: January 2014

		Taxable	Tax Due
Kranzburg - General Recap			
D	Manufacturing	\$1,341.41	\$26.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$25,797.50	\$515.95
F	Wholesale Trade	\$577.74	\$11.56
G	Retail Trade	\$57,449.46	\$1,149.86
H	Finance, Insurance, And Real Estate	\$214.06	\$4.29
I	Services	\$7,012.29	\$140.25
	Other	\$297.68	\$5.95
Total for Kranzburg - General		\$92,690.14	\$1,854.69

Kranzburg Recap			
D	Manufacturing	\$1,341.41	\$26.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$25,797.50	\$515.95
F	Wholesale Trade	\$577.74	\$11.56
G	Retail Trade	\$57,449.46	\$1,149.86
H	Finance, Insurance, And Real Estate	\$214.06	\$4.29
I	Services	\$7,012.29	\$140.25
	Other	\$297.68	\$5.95
Total for Kranzburg		\$92,690.14	\$1,854.69

ITEMS OF NOTE:

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

Returns Filed: January 2014

			Taxable	Tax Due
La Bolt - General				
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
	Other		N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			N/A	N/A
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		\$325.78	\$3.26
Total for MAJOR GROUP 27			\$325.78	\$3.26
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other		N/A	N/A
Total for MAJOR GROUP 38			N/A	N/A
Total for DIVISION D			\$1,144.68	\$11.45
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		
	Other		\$5,032.91	\$50.33
Total for MAJOR GROUP 48			\$5,032.91	\$50.33
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$35,054.59	\$350.55
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	Other		\$2,271.00	\$22.71
Total for MAJOR GROUP 50			\$2,271.00	\$22.71
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A
Total for DIVISION F			\$5,637.73	\$56.38
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers		\$896.49	\$8.96
Total for MAJOR GROUP 52			\$896.49	\$8.96
MAJOR GROUP:	53	General Merchandise Stores		
	Other		N/A	N/A
Total for MAJOR GROUP 53			N/A	N/A
MAJOR GROUP:	54	Food Stores		
	Other		N/A	N/A
Total for MAJOR GROUP 54			N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
	5651 Family Clothing Stores		\$766.40	\$7.67
	Other		\$686.20	\$6.87
Total for MAJOR GROUP 56			\$1,452.60	\$14.54
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
	Other		\$866.95	\$8.67

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

Returns Filed: January 2014

		Taxable	Tax Due
La Bolt - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
		<hr/>	<hr/>
	Total for MAJOR GROUP 57	\$866.95	\$8.67
MAJOR GROUP: 59	Miscellaneous Retail		
	5943 Stationery Stores	\$395.01	\$3.95
	5961 Catalog and Mail-Order Houses	\$664.79	\$6.65
	5963 Direct Selling Establishments	\$498.62	\$4.74
	Other	\$683.39	\$6.83
		<hr/>	<hr/>
	Total for MAJOR GROUP 59	\$2,241.81	\$22.17
		<hr/>	<hr/>
	Total for DIVISION G	\$10,055.97	\$100.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
		<hr/>	<hr/>
	Total for MAJOR GROUP 64	N/A	N/A
		<hr/>	<hr/>
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
	Other	\$72,178.51	\$721.78
		<hr/>	<hr/>
	Total for MAJOR GROUP 73	\$72,178.51	\$721.78
MAJOR GROUP: 78	Motion Pictures		
	Other	N/A	N/A
		<hr/>	<hr/>
	Total for MAJOR GROUP 78	N/A	N/A
		<hr/>	<hr/>
	Total for DIVISION I	\$73,701.71	\$737.01

La Bolt - General Recap

D	Manufacturing	\$1,144.68	\$11.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$35,054.59	\$350.55
F	Wholesale Trade	\$5,637.73	\$56.38
G	Retail Trade	\$10,055.97	\$100.32
I	Services	\$73,701.71	\$737.01
	Other	\$2,632.00	\$26.32
		<hr/>	<hr/>
	Total for La Bolt - General	\$128,226.68	\$1,282.03

La Bolt Recap

D	Manufacturing	\$1,144.68	\$11.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$35,054.59	\$350.55
F	Wholesale Trade	\$5,637.73	\$56.38
G	Retail Trade	\$10,055.97	\$100.32
I	Services	\$73,701.71	\$737.01
	Other	\$2,632.00	\$26.32
		<hr/>	<hr/>
	Total for La Bolt	\$128,226.68	\$1,282.03

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

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

Returns Filed: January 2014

		Taxable	Tax Due
Lake Andes - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$10,348.32	\$206.97
	Total for MAJOR GROUP 07	\$10,348.32	\$206.97
	Total for DIVISION A	\$10,348.32	\$206.97
DIVISION: C Construction			
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1731 Electrical Work	\$873.75	\$17.48
	Other	N/A	N/A
	Total for MAJOR GROUP 17	(\$1,325.61)	(\$33.11)
	Total for DIVISION C	(\$1,239.61)	(\$31.39)
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$681.50	\$13.63
	Total for MAJOR GROUP 20	\$681.50	\$13.63
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,257.76	\$25.15
	Other	\$1,262.64	\$25.27
	Total for MAJOR GROUP 27	\$2,520.40	\$50.42
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And 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	\$5,007.65	\$100.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$5,345.97	\$106.92
	Total for MAJOR GROUP 42	\$5,345.97	\$106.92
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$59,593.59	\$1,191.87
	4813 Telephone Communications, Except Radiotelephone	\$24,987.80	\$499.76
	Other	\$4,809.51	\$96.19
	Total for MAJOR GROUP 48	\$89,390.90	\$1,787.82
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$46,187.14	\$923.74
	Total for MAJOR GROUP 49	\$46,187.14	\$923.74
	Total for DIVISION E	\$140,924.01	\$2,818.48
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$4,304.06	\$86.09
	5045 Computers and Computer Peripheral Equipment and Software	\$546.17	\$10.92

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

Returns Filed: January 2014

	Taxable	Tax Due
Lake Andes - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,737.31	\$114.75
Other	\$11,101.75	\$222.03
Total for MAJOR GROUP 50	\$21,689.29	\$433.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$1,691.12	\$33.83
5145 Confectionery	\$798.00	\$15.96
Other	\$47,262.21	\$945.25
Total for MAJOR GROUP 51	\$49,751.33	\$995.04
Total for DIVISION F	\$71,440.62	\$1,428.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$36,873.72	\$737.48
Other	N/A	N/A
Total for MAJOR GROUP 52	\$37,015.23	\$740.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,816.37	\$36.33
5399 Miscellaneous General Merchandise Stores	\$414.23	\$8.28
Other	N/A	N/A
Total for MAJOR GROUP 53	\$4,563.54	\$91.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$192,507.99	\$3,850.16
5499 Miscellaneous Food Stores	\$719.61	\$14.40
Other	\$4,643.24	\$92.86
Total for MAJOR GROUP 54	\$197,870.84	\$3,957.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$427.47	\$8.55
Total for MAJOR GROUP 55	\$427.47	\$8.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$3,247.33	\$64.95
5651 Family Clothing Stores	\$1,663.75	\$33.28
5661 Shoe Stores	\$1,375.56	\$27.51
5699 Miscellaneous Apparel and Accessory Stores	\$2,604.74	\$52.09
Other	N/A	N/A
Total for MAJOR GROUP 56	\$9,388.38	\$187.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	\$690.38	\$16.07
Other	\$2,436.11	\$48.72
Total for MAJOR GROUP 57	\$3,126.49	\$64.79
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	\$1,883.53	\$37.67
5942 Book Stores	\$148.31	\$2.97
5943 Stationery Stores	\$332.76	\$6.66
5947 Gift, Novelty, and Souvenir Shops	\$526.75	\$10.54
5961 Catalog and Mail-Order Houses	\$6,257.83	\$125.15
5963 Direct Selling Establishments	\$4,702.80	\$94.06
5999 Miscellaneous Retail Stores, NEC	\$17,495.80	\$349.91
Other	\$5,569.29	\$111.39
Total for MAJOR GROUP 59	\$36,917.07	\$738.35
Total for DIVISION G	\$295,165.81	\$5,905.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$4,268.15	\$85.36

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

Returns Filed: January 2014

			Taxable	Tax Due
Lake Andes - General <i>continued...</i>				
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>				
Total for MAJOR GROUP 60			\$4,268.15	\$85.36
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			\$4,939.66	\$98.79
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
Total for MAJOR GROUP 70			N/A	N/A
MAJOR GROUP: 72	Personal Services			
Other			\$5,384.61	\$107.69
Total for MAJOR GROUP 72			\$5,384.61	\$107.69
MAJOR GROUP: 73	Business Services			
7342	Disinfecting and Pest Control Services		\$594.25	\$11.89
7359	Equipment Rental and Leasing, NEC		\$2,926.63	\$58.53
7372	Prepackaged Software		\$5,078.04	\$101.56
7389	Miscellaneous Business Services		\$2,937.82	\$58.75
Other			\$4,188.32	\$83.76
Total for MAJOR GROUP 73			\$15,725.06	\$314.49
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
Total for MAJOR GROUP 75			N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			N/A	N/A
Total for MAJOR GROUP 76			N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
Other			\$4,797.67	\$95.95
Total for MAJOR GROUP 78			\$4,797.67	\$95.95
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
Total for MAJOR GROUP 79			N/A	N/A
MAJOR GROUP: 80	Health Services			
Other			\$2,746.15	\$54.92
Total for MAJOR GROUP 80			\$2,746.15	\$54.92
MAJOR GROUP: 81	Legal Services			
8111	Legal Services		\$10,048.57	\$200.97
Total for MAJOR GROUP 81			\$10,048.57	\$200.97
MAJOR GROUP: 83	Social Services			
Other			N/A	N/A
Total for MAJOR GROUP 83			N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
Total for MAJOR GROUP 86			N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services		\$245.89	\$4.92
Other			\$9,954.17	\$199.08

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

Returns Filed: January 2014

		Taxable	Tax Due
Lake Andes - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Total for MAJOR GROUP 87		\$10,200.06	\$204.00
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$60,314.07	\$1,206.26

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	\$10,348.32	\$206.97
C	Construction	(\$1,239.61)	(\$31.39)
D	Manufacturing	\$5,007.65	\$100.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$140,924.01	\$2,818.48
F	Wholesale Trade	\$71,440.62	\$1,428.83
G	Retail Trade	\$295,165.81	\$5,905.60
H	Finance, Insurance, And Real Estate	\$4,939.66	\$98.79
I	Services	\$60,314.07	\$1,206.26
Total for Lake Andes - General		\$586,900.53	\$11,733.71

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	\$10,348.32	\$206.97
C	Construction	(\$1,239.61)	(\$31.39)
D	Manufacturing	\$5,007.65	\$100.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$140,924.01	\$2,818.48
F	Wholesale Trade	\$71,440.62	\$1,428.83
G	Retail Trade	\$295,165.81	\$5,905.60
H	Finance, Insurance, And Real Estate	\$4,939.66	\$98.79
I	Services	\$60,314.07	\$1,206.26
Total for Lake Andes		\$586,900.53	\$11,733.71

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Lake Norden - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 07	N/A
MAJOR GROUP:	09 Fishing, Hunting, And Trapping		
	Other	N/A	N/A
		Total for MAJOR GROUP 09	N/A
		Total for DIVISION A	\$15,564.01
			\$155.64
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
		Total for MAJOR GROUP 15	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$3,595.87	\$35.96
	Other	N/A	N/A
		Total for MAJOR GROUP 17	\$3,846.04
		Total for DIVISION C	\$4,049.27
			\$40.50
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A
MAJOR GROUP:	25 Furniture And Fixtures		
	Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$2,290.87	\$22.91
	2731 Books: Publishing, or Publishing and Printing	\$205.06	\$2.05
	Other	\$2,823.19	\$28.23
		Total for MAJOR GROUP 27	\$5,319.12
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
		Total for MAJOR GROUP 36	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
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A
		Total for DIVISION D	\$189,050.50
			\$1,890.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$13,921.74	\$139.23
		Total for MAJOR GROUP 42	\$13,921.74
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$21,697.81	\$216.98
	4813 Telephone Communications, Except Radiotelephone	\$20,692.98	\$206.93

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

Returns Filed: January 2014

		Taxable	Tax Due
Lake Norden - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
4841	Cable and Other Pay Television Services	\$7,286.87	\$72.87
4899	Communications Services, NEC	\$71.82	\$0.72
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$49,752.48	\$497.53
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$262,627.72	\$2,626.28
	Total for MAJOR GROUP 49	\$262,627.72	\$2,626.28
	Total for DIVISION E	\$326,301.94	\$3,263.04
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
5044	Office Equipment	\$1,166.60	\$11.66
5046	Commercial Equipment, NEC	\$18,681.16	\$186.81
5047	Medical, Dental, and Hospital Equipment and Supplies	\$3,279.66	\$32.80
5049	Professional Equipment and Supplies, NEC	\$14,045.45	\$140.45
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$26,400.09	\$264.00
5074	Plumbing and Heating Equipment and Supplies	\$117,500.73	\$1,175.00
5084	Industrial Machinery and Equipment	\$73,094.92	\$730.95
5085	Industrial Supplies	\$1,128.22	\$11.28
	Other	\$3,490.60	\$34.91
	Total for MAJOR GROUP 50	\$258,787.43	\$2,587.86
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$756.00	\$7.56
5143	Dairy Products, Except Dried or Canned	\$14,300.17	\$143.00
	Other	\$27,271.40	\$272.72
	Total for MAJOR GROUP 51	\$42,327.57	\$423.28
	Total for DIVISION F	\$301,115.00	\$3,011.14
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$148,390.91	\$1,483.91
5251	Hardware Stores	\$1,384.27	\$13.84
	Total for MAJOR GROUP 52	\$149,775.18	\$1,497.75
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	\$2,733.91	\$27.34
	Other	\$856.17	\$8.56
	Total for MAJOR GROUP 53	\$3,590.08	\$35.90
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	\$71,882.88	\$718.83
5499	Miscellaneous Food Stores	\$1,379.36	\$13.80
	Other	\$3,407.68	\$34.08
	Total for MAJOR GROUP 54	\$76,669.92	\$766.71
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$745.07	\$7.45
	Other	\$4,934.78	\$49.36
	Total for MAJOR GROUP 55	\$5,679.85	\$56.81
MAJOR GROUP:	56 Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,533.12	\$15.33
5651	Family Clothing Stores	\$2,038.61	\$20.38
5661	Shoe Stores	\$560.00	\$5.60
5699	Miscellaneous Apparel and Accessory Stores	\$473.97	\$4.74
	Other	\$1,818.11	\$18.18
	Total for MAJOR GROUP 56	\$6,423.81	\$64.23
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$3,258.00	\$32.58
5734	Computer and Computer Software Stores	\$13,541.50	\$135.42
	Other	\$10,050.62	\$100.51
	Total for MAJOR GROUP 57	\$26,850.12	\$268.51

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

Returns Filed: January 2014

		Taxable	Tax Due
Lake Norden - General continued...			
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	\$4,214.09	\$42.15
	5943 Stationery Stores	\$6,011.07	\$60.12
	5961 Catalog and Mail-Order Houses	\$11,949.99	\$119.50
	5963 Direct Selling Establishments	\$7,020.37	\$64.54
	5999 Miscellaneous Retail Stores, NEC	\$23,415.93	\$234.15
	Other	\$15,012.54	\$150.13
	Total for MAJOR GROUP 59	\$67,623.99	\$670.59
	Total for DIVISION G	\$372,025.12	\$3,714.62
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	\$2,522.13	\$25.22
	Total for MAJOR GROUP 61	\$2,522.13	\$25.22
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$7,640.47	\$76.40
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$7,596.24	\$75.96
	Total for MAJOR GROUP 72	\$7,596.24	\$75.96
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$1,393.76	\$13.94
	7372 Prepackaged Software	\$3,419.20	\$34.19
	7389 Miscellaneous Business Services	\$1,978.94	\$19.79
	Other	\$23,875.94	\$238.75
	Total for MAJOR GROUP 73	\$30,667.84	\$306.67
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$37,078.43	\$370.79
	Total for MAJOR GROUP 75	\$37,078.43	\$370.79
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$9,690.21	\$96.90
	Other	N/A	N/A
	Total for MAJOR GROUP 76	\$14,229.26	\$142.29
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services		
	Other	\$30,378.24	\$303.78
	Total for MAJOR GROUP 80	\$30,378.24	\$303.78
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$498.60	\$4.99
	8734 Testing Laboratories	\$4,223.20	\$42.24

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

Returns Filed: January 2014

		Taxable	Tax Due
Lake Norden - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Other		\$158,933.42	\$1,589.33
	Total for MAJOR GROUP 87	\$163,655.22	\$1,636.56
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$285,416.12	\$2,854.16

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	\$15,564.01	\$155.64
C	Construction	\$4,049.27	\$40.50
D	Manufacturing	\$189,050.50	\$1,890.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$326,301.94	\$3,263.04
F	Wholesale Trade	\$301,115.00	\$3,011.14
G	Retail Trade	\$372,025.12	\$3,714.62
H	Finance, Insurance, And Real Estate	\$7,640.47	\$76.40
I	Services	\$285,416.12	\$2,854.16
	Total for Lake Norden - General	\$1,501,162.43	\$15,006.00

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	\$15,564.01	\$155.64
C	Construction	\$4,049.27	\$40.50
D	Manufacturing	\$189,050.50	\$1,890.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$326,301.94	\$3,263.04
F	Wholesale Trade	\$301,115.00	\$3,011.14
G	Retail Trade	\$372,025.12	\$3,714.62
H	Finance, Insurance, And Real Estate	\$7,640.47	\$76.40
I	Services	\$285,416.12	\$2,854.16
	Total for Lake Norden	\$1,501,162.43	\$15,006.00

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Lake Preston - 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	\$13,524.35	\$284.49
	Total for MAJOR GROUP 17	\$13,524.35	\$284.49
	Total for DIVISION C	\$15,772.35	\$329.45
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$5,823.98	\$116.48
	2731 Books: Publishing, or Publishing and Printing	\$283.22	\$5.67
	Other	\$1,738.69	\$34.78
	Total for MAJOR GROUP 27	\$7,845.89	\$156.93
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$41,465.27	\$829.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$4,957.11	\$99.15
	Total for MAJOR GROUP 42	\$4,957.11	\$99.15
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$30,301.95	\$606.04
	4813 Telephone Communications, Except Radiotelephone	\$17,056.64	\$341.13
	4841 Cable and Other Pay Television Services	\$25,475.22	\$509.51
	Other	\$687.66	\$13.75
	Total for MAJOR GROUP 48	\$73,521.47	\$1,470.43
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$111,125.69	\$2,222.52
	Total for MAJOR GROUP 49	\$111,125.69	\$2,222.52
	Total for DIVISION E	\$189,604.27	\$3,792.10
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$682.64	\$13.65

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

Returns Filed: January 2014

		Taxable	Tax Due
Lake Preston - General continued...			
DIVISION: F Wholesale Trade continued...			
5045	Computers and Computer Peripheral Equipment and Software	\$253.00	\$5.06
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,641.55	\$112.83
5074	Plumbing and Heating Equipment and Supplies	\$12,306.98	\$246.14
	Other	\$22,097.60	\$441.95
	Total for MAJOR GROUP 50	\$40,981.77	\$819.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141	Groceries, General Line	\$101,757.51	\$2,035.15
	Other	\$63,579.30	\$1,271.60
	Total for MAJOR GROUP 51	\$165,336.81	\$3,306.75
	Total for DIVISION F	\$206,318.58	\$4,126.38
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211	Lumber and Other Building Materials Dealers	\$28,191.39	\$563.82
	Total for MAJOR GROUP 52	\$28,191.39	\$563.82
MAJOR GROUP: 53 General Merchandise Stores			
5311	Department Stores	\$11,308.04	\$226.16
	Other	\$6,532.64	\$130.66
	Total for MAJOR GROUP 53	\$17,840.68	\$356.82
MAJOR GROUP: 54 Food Stores			
5411	Grocery Stores	\$31,528.53	\$630.57
5499	Miscellaneous Food Stores	\$622.81	\$12.46
	Other	\$2,558.38	\$51.17
	Total for MAJOR GROUP 54	\$34,709.72	\$694.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531	Auto and Home Supply Stores	\$3,625.46	\$72.52
	Total for MAJOR GROUP 55	\$3,625.46	\$72.52
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621	Women's Clothing Stores	\$2,486.52	\$49.74
5651	Family Clothing Stores	\$2,525.06	\$50.51
5661	Shoe Stores	\$1,180.97	\$23.62
	Other	\$585.40	\$11.71
	Total for MAJOR GROUP 56	\$6,777.95	\$135.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719	Miscellaneous Homefurnishings Stores	\$475.00	\$9.50
5722	Household Appliance Stores	\$3,951.05	\$79.02
5731	Radio, Television, and Consumer Electronics Stores	\$1,016.86	\$20.34
	Other	\$2,106.63	\$42.13
	Total for MAJOR GROUP 57	\$7,549.54	\$150.99
MAJOR GROUP: 58 Eating And Drinking Places			
5812	Eating Places	\$25,118.72	\$502.38
	Other	N/A	N/A
	Total for MAJOR GROUP 58	\$35,898.83	\$717.98
MAJOR GROUP: 59 Miscellaneous Retail			
5941	Sporting Goods Stores and Bicycle Shops	\$23,785.23	\$475.71
5943	Stationery Stores	\$3,024.37	\$60.49
5945	Hobby, Toy, and Game Stores	\$14,437.90	\$288.76
5961	Catalog and Mail-Order Houses	\$4,399.31	\$87.99
5963	Direct Selling Establishments	\$1,661.02	\$27.76
5999	Miscellaneous Retail Stores, NEC	\$6,681.68	\$133.64
	Other	\$1,795.83	\$35.93
	Total for MAJOR GROUP 59	\$55,785.34	\$1,110.28
	Total for DIVISION G	\$190,378.91	\$3,802.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Lake Preston - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
		Total for MAJOR GROUP 60	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
		Total for MAJOR GROUP 63	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$842.44	\$16.85
		Total for MAJOR GROUP 65	\$842.44
		Total for DIVISION H	\$1,765.70
			\$35.32
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A
MAJOR GROUP: 72	Personal Services		
7218	Industrial Launderers	\$1,787.57	\$35.75
7231	Beauty Shops	\$3,809.80	\$76.20
7299	Miscellaneous Personal Services, NEC	\$2,453.80	\$49.08
Other		\$7,474.84	\$149.50
		Total for MAJOR GROUP 72	\$15,526.01
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	\$11,377.17	\$227.54
7372	Prepackaged Software	\$1,731.23	\$34.63
7389	Miscellaneous Business Services	\$16,243.51	\$324.87
Other		\$5,633.55	\$112.68
		Total for MAJOR GROUP 73	\$34,985.46
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$343.50	\$6.87
Other		\$75,899.26	\$1,517.99
		Total for MAJOR GROUP 76	\$76,242.76
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$167.17	\$3.34
		Total for MAJOR GROUP 79	\$167.17
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$554.83	\$11.10
Other		N/A	N/A
		Total for MAJOR GROUP 87	\$4,863.07
		Total for DIVISION I	\$186,301.99
			\$3,726.06

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

Returns Filed: January 2014

		Taxable	Tax Due
Lake Preston - General Recap			
C	Construction	\$15,772.35	\$329.45
D	Manufacturing	\$41,465.27	\$829.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$189,604.27	\$3,792.10
F	Wholesale Trade	\$206,318.58	\$4,126.38
G	Retail Trade	\$190,378.91	\$3,802.19
H	Finance, Insurance, And Real Estate	\$1,765.70	\$35.32
I	Services	\$186,301.99	\$3,726.06
	Other	\$2,954.00	\$59.08
Total for Lake Preston - General		\$834,561.07	\$16,699.90

Lake Preston Recap			
C	Construction	\$15,772.35	\$329.45
D	Manufacturing	\$41,465.27	\$829.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$189,604.27	\$3,792.10
F	Wholesale Trade	\$206,318.58	\$4,126.38
G	Retail Trade	\$190,378.91	\$3,802.19
H	Finance, Insurance, And Real Estate	\$1,765.70	\$35.32
I	Services	\$186,301.99	\$3,726.06
	Other	\$2,954.00	\$59.08
Total for Lake Preston		\$834,561.07	\$16,699.90

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Langford - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
Total for MAJOR GROUP 07		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A
Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
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	\$40.57	\$0.81
	Other	\$2,713.50	\$54.27
Total for MAJOR GROUP 27		\$2,754.07	\$55.08
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		\$9,367.78	\$187.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$5,282.12	\$105.65
	4813 Telephone Communications, Except Radiotelephone	\$12,169.48	\$243.39
	4841 Cable and Other Pay Television Services	\$8,884.50	\$177.69
Total for MAJOR GROUP 48		\$26,336.10	\$526.73
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		\$55,436.93	\$1,108.75
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$457.33	\$9.15
	5045 Computers and Computer Peripheral Equipment and Software	\$985.67	\$19.71
	Other	\$360.70	\$7.22
Total for MAJOR GROUP 50		\$1,803.70	\$36.08
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$91,759.29	\$1,835.19
Total for MAJOR GROUP 51		\$91,759.29	\$1,835.19
Total for DIVISION F		\$93,562.99	\$1,871.27
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$28,337.19	\$566.74
Total for MAJOR GROUP 52		\$28,337.19	\$566.74
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,219.17	\$24.38

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

Returns Filed: January 2014

		Taxable	Tax Due
Langford - General continued...			
DIVISION: G Retail Trade continued...			
Other		N/A	N/A
Total for MAJOR GROUP 53		\$1,370.17	\$27.40
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$163.64	\$3.27
Other		N/A	N/A
Total for MAJOR GROUP 54		\$1,267.30	\$25.34
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$760.34	\$15.20
5651	Family Clothing Stores	\$1,251.04	\$25.03
Other		\$539.00	\$10.78
Total for MAJOR GROUP 56		\$2,550.38	\$51.01
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722	Household Appliance Stores	\$386.48	\$7.73
Other		\$6,537.14	\$130.74
Total for MAJOR GROUP 57		\$6,923.62	\$138.47
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$1,169.67	\$23.39
5942	Book Stores	\$108.09	\$2.16
5943	Stationery Stores	\$752.47	\$15.05
5961	Catalog and Mail-Order Houses	\$6,262.44	\$125.24
5963	Direct Selling Establishments	\$118.49	(\$0.77)
5999	Miscellaneous Retail Stores, NEC	\$845.64	\$16.91
Other		\$7,173.52	\$143.47
Total for MAJOR GROUP 59		\$16,430.32	\$325.45
Total for DIVISION G		\$150,511.13	\$3,007.06
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: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	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		\$178.44	\$3.57
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		\$2,440.74	\$48.81
Total for MAJOR GROUP 72		\$2,440.74	\$48.81
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	\$575.94	\$11.52
7372	Prepackaged Software	\$2,580.33	\$51.61
Other		\$4,593.61	\$91.87
Total for MAJOR GROUP 73		\$7,749.88	\$155.00
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		

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

Returns Filed: January 2014

		Taxable	Tax Due
Langford - General continued...			
DIVISION: I Services continued...			
	Other	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/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	\$138.23	\$2.76
	Other	N/A	N/A
Total for MAJOR GROUP 87		\$291.23	\$5.82
Total for DIVISION I		\$14,831.44	\$296.62

Langford - General Recap

D	Manufacturing	\$9,367.78	\$187.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$55,436.93	\$1,108.75
F	Wholesale Trade	\$93,562.99	\$1,871.27
G	Retail Trade	\$150,511.13	\$3,007.06
H	Finance, Insurance, And Real Estate	\$178.44	\$3.57
I	Services	\$14,831.44	\$296.62
	Other	\$2,762.20	\$61.01
Total for Langford - General		\$326,650.91	\$6,535.63

Langford Recap

D	Manufacturing	\$9,367.78	\$187.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$55,436.93	\$1,108.75
F	Wholesale Trade	\$93,562.99	\$1,871.27
G	Retail Trade	\$150,511.13	\$3,007.06
H	Finance, Insurance, And Real Estate	\$178.44	\$3.57
I	Services	\$14,831.44	\$296.62
	Other	\$2,762.20	\$61.01
Total for Langford		\$326,650.91	\$6,535.63

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

Returns Filed: January 2014

		Taxable	Tax Due
Lead - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services	
	0782	Lawn and Garden Services	\$8,713.42
		Other	N/A
		Total for MAJOR GROUP 07	\$8,913.42
		Total for DIVISION A	\$8,913.42
DIVISION: C Construction			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders	
		Other	N/A
		Total for MAJOR GROUP 15	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors	
		Other	N/A
		Total for MAJOR GROUP 16	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	
	1731	Electrical Work	\$1,823.78
		Other	\$1,126.01
		Total for MAJOR GROUP 17	\$2,949.79
		Total for DIVISION C	\$76,087.34
DIVISION: D Manufacturing			
MAJOR GROUP:	20	Food And Kindred Products	
		Other	N/A
		Total for MAJOR GROUP 20	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials	
		Other	N/A
		Total for MAJOR GROUP 23	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	
		Other	N/A
		Total for MAJOR GROUP 24	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	
	2711	Newspapers: Publishing, or Publishing and Printing	\$6,832.06
	2721	Periodicals: Publishing, or Publishing and Printing	\$680.83
	2731	Books: Publishing, or Publishing and Printing	\$556.16
	2741	Miscellaneous Publishing	\$896.85
	2759	Commercial Printing, NEC	\$1,001.80
		Other	\$2,062.61
		Total for MAJOR GROUP 27	\$12,030.31
MAJOR GROUP:	28	Chemicals And Allied Products	
		Other	N/A
		Total for MAJOR GROUP 28	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	
		Other	N/A
		Total for MAJOR GROUP 32	N/A
MAJOR GROUP:	33	Primary Metal Industries	
		Other	N/A
		Total for MAJOR GROUP 33	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment	
	3578	Calculating and Accounting Machines, Except Electronic Computers	\$1,416.00
		Other	N/A
		Total for MAJOR GROUP 35	\$17,017.12
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment	
		Other	\$1,655.48
		Total for MAJOR GROUP 36	\$1,655.48
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	
		Other	N/A
		Total for MAJOR GROUP 39	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Lead - General continued...			
Total for DIVISION D		\$35,524.80	\$710.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121	Taxicabs	\$1,131.36	\$22.63
Total for MAJOR GROUP 41		\$1,131.36	\$22.63
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$4,326.45	\$86.53
Other		N/A	N/A
Total for MAJOR GROUP 42		\$4,442.95	\$88.86
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$156,620.59	\$3,132.41
4813	Telephone Communications, Except Radiotelephone	\$93,501.23	\$1,870.03
4841	Cable and Other Pay Television Services	\$75,710.83	\$1,514.22
4899	Communications Services, NEC	\$7,162.14	\$143.24
Other		N/A	N/A
Total for MAJOR GROUP 48		\$333,080.79	\$6,661.62
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$423,740.36	\$8,474.81
Total for MAJOR GROUP 49		\$423,740.36	\$8,474.81
Total for DIVISION E		\$762,395.46	\$15,247.92
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	\$2,098.99	\$41.98
5045	Computers and Computer Peripheral Equipment and Software	\$1,149.50	\$22.99
5046	Commercial Equipment, NEC	\$1,720.24	\$34.40
5047	Medical, Dental, and Hospital Equipment and Supplies	\$5,779.79	\$115.60
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$10,298.54	\$205.97
5064	Electrical Appliances, Television and Radio Sets	\$1,316.67	\$26.33
5065	Electronic Parts and Equipment, NEC	\$4,149.00	\$82.98
5074	Plumbing and Heating Equipment and Supplies	\$3,520.88	\$70.41
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,678.22	\$33.57
5084	Industrial Machinery and Equipment	\$4,528.09	\$90.56
Other		\$18,621.36	\$372.43
Total for MAJOR GROUP 50		\$54,861.28	\$1,097.22
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141	Groceries, General Line	\$11,245.76	\$224.92
Other		\$8,487.73	\$169.76
Total for MAJOR GROUP 51		\$19,733.49	\$394.68
Total for DIVISION F		\$74,594.77	\$1,491.90
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$33,177.20	\$663.54
5251	Hardware Stores	\$2,860.85	\$57.22
Total for MAJOR GROUP 52		\$36,038.05	\$720.76
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$207,047.82	\$4,140.95
Other		\$3,489.84	\$69.79
Total for MAJOR GROUP 53		\$210,537.66	\$4,210.74
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$859,239.14	\$17,184.78
5441	Candy, Nut, and Confectionery Stores	\$2,509.07	\$50.18
5499	Miscellaneous Food Stores	\$1,095.32	\$21.91
Other		N/A	N/A
Total for MAJOR GROUP 54		\$862,915.20	\$17,258.30
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$4,717.60	\$94.36

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

Returns Filed: January 2014

		Taxable	Tax Due
Lead - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Total for MAJOR GROUP 55		\$4,717.60	\$94.36
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	\$325.56	\$6.51
5621	Women's Clothing Stores	\$1,093.90	\$21.88
5632	Women's Accessory and Specialty Stores	\$454.50	\$9.09
5651	Family Clothing Stores	\$7,910.58	\$158.21
5661	Shoe Stores	\$338.49	\$6.77
5699	Miscellaneous Apparel and Accessory Stores	\$1,990.47	\$39.81
Other		N/A	N/A
Total for MAJOR GROUP 56		\$12,236.00	\$244.72
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$33,034.66	\$660.69
5722	Household Appliance Stores	\$12,125.59	\$242.50
5735	Record and Prerecorded Tape Stores	\$1,390.63	\$27.81
Other		\$11,384.33	\$227.69
Total for MAJOR GROUP 57		\$57,935.21	\$1,158.69
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$189,456.60	\$3,789.12
Total for MAJOR GROUP 58		\$189,456.60	\$3,789.12
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$5,651.27	\$113.03
5943	Stationery Stores	\$3,656.33	\$73.13
5945	Hobby, Toy, and Game Stores	\$2,016.03	\$40.32
5961	Catalog and Mail-Order Houses	\$19,866.78	\$397.34
5963	Direct Selling Establishments	\$18,724.51	\$372.49
5999	Miscellaneous Retail Stores, NEC	\$427,909.28	\$8,558.20
Other		\$88,237.02	\$1,764.74
Total for MAJOR GROUP 59		\$566,061.22	\$11,319.25
Total for DIVISION G		\$1,939,897.54	\$38,795.94
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$1,475.10	\$29.50
Total for MAJOR GROUP 60		\$1,475.10	\$29.50
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	\$844.55	\$16.89
Total for MAJOR GROUP 63		\$844.55	\$16.89
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$11,657.90	\$233.16
Total for MAJOR GROUP 64		\$11,657.90	\$233.16
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$62,830.04	\$1,256.61
Total for MAJOR GROUP 65		\$62,830.04	\$1,256.61
Total for DIVISION H		\$77,010.11	\$1,540.21
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$39,414.02	\$788.28
Total for MAJOR GROUP 70		\$39,414.02	\$788.28
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$1,332.18	\$26.64
7231	Beauty Shops	\$14,126.32	\$282.53
Other		\$5,438.12	\$108.77
Total for MAJOR GROUP 72		\$20,896.62	\$417.94

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

Returns Filed: January 2014

		Taxable	Tax Due
Lead - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP:	73 Business Services		
	7311 Advertising Agencies	\$519.97	\$10.40
	7349 Building Cleaning and Maintenance Services, NEC	\$20,161.35	\$403.23
	7359 Equipment Rental and Leasing, NEC	\$3,769.98	\$75.40
	7372 Prepackaged Software	\$8,438.13	\$168.77
	7374 Computer Processing and Data Preparation and Processing Services	\$1,093.00	\$21.86
	7379 Computer Related Services, NEC	\$933.50	\$18.67
	7382 Security Systems Services	\$820.59	\$16.41
	7389 Miscellaneous Business Services	\$5,607.54	\$112.15
	Other	\$11,880.72	\$237.62
	Total for MAJOR GROUP 73	\$53,224.78	\$1,064.51
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$47,275.77	\$945.52
	Total for MAJOR GROUP 75	\$47,275.77	\$945.52
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$106,547.54	\$2,130.95
	Other	\$23,852.98	\$477.06
	Total for MAJOR GROUP 76	\$130,400.52	\$2,608.01
MAJOR GROUP:	78 Motion Pictures		
	7841 Video Tape Rental	\$17,253.91	\$345.08
	Other	N/A	N/A
	Total for MAJOR GROUP 78	\$17,396.41	\$347.93
MAJOR GROUP:	79 Amusement And Recreation Services		
	7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$2,600.00	\$52.00
	Other	\$10,028.77	\$200.58
	Total for MAJOR GROUP 79	\$12,628.77	\$252.58
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:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$6,495.36	\$129.92
	8742 Management Consulting Services	\$14,536.78	\$290.74
	8748 Business Consulting Services, NEC	\$3,391.81	\$67.84
	Other	\$6,518.71	\$130.38
	Total for MAJOR GROUP 87	\$30,942.66	\$618.88
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$379,285.19	\$7,585.77

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

Returns Filed: January 2014

		Taxable	Tax Due
Lead - General Recap			
A	Agriculture, Forestry, And Fishing	\$8,913.42	\$178.27
C	Construction	\$76,087.34	\$1,521.77
D	Manufacturing	\$35,524.80	\$710.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$762,395.46	\$15,247.92
F	Wholesale Trade	\$74,594.77	\$1,491.90
G	Retail Trade	\$1,939,897.54	\$38,795.94
H	Finance, Insurance, And Real Estate	\$77,010.11	\$1,540.21
I	Services	\$379,285.19	\$7,585.77
Total for Lead - General		\$3,353,708.63	\$67,072.29

Lead - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$128,448.39	\$1,284.48
Total for MAJOR GROUP 54		\$128,448.39	\$1,284.48
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$147,529.64	\$1,475.29
Total for MAJOR GROUP 58		\$147,529.64	\$1,475.29
MAJOR GROUP: 59	Miscellaneous Retail		
Other		\$80,732.63	\$807.32
Total for MAJOR GROUP 59		\$80,732.63	\$807.32
Total for DIVISION G		\$356,710.66	\$3,567.09

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$8,073.38	\$80.73
Total for MAJOR GROUP 65		\$8,073.38	\$80.73
Total for DIVISION H		\$8,073.38	\$80.73

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$39,414.02	\$394.15
Total for MAJOR GROUP 70		\$39,414.02	\$394.15
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		\$7,990.48	\$79.91
Total for MAJOR GROUP 79		\$7,990.48	\$79.91
Total for DIVISION I		\$41,806.26	\$418.08

Lead - Gross Receipts Recap

G	Retail Trade	\$356,710.66	\$3,567.09
H	Finance, Insurance, And Real Estate	\$8,073.38	\$80.73
I	Services	\$41,806.26	\$418.08
Total for Lead - Gross Receipts		\$406,590.30	\$4,065.90

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

Returns Filed: January 2014

		Taxable	Tax Due
Lead Recap			
A	Agriculture, Forestry, And Fishing	\$8,913.42	\$178.27
C	Construction	\$76,087.34	\$1,521.77
D	Manufacturing	\$35,524.80	\$710.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$762,395.46	\$15,247.92
F	Wholesale Trade	\$74,594.77	\$1,491.90
G	Retail Trade	\$2,296,608.20	\$42,363.03
H	Finance, Insurance, And Real Estate	\$85,083.49	\$1,620.94
I	Services	\$421,091.45	\$8,003.85
Total for Lead		\$3,760,298.93	\$71,138.19

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Lemmon - 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	\$116,826.81	\$2,336.53
	Total for MAJOR GROUP 15	\$116,826.81	\$2,336.53
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$31,341.71	\$737.07
	Total for MAJOR GROUP 17	\$31,341.71	\$737.07
	Total for DIVISION C	\$157,799.52	\$3,266.22
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	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	\$4,795.50	\$95.93
	2731 Books: Publishing, or Publishing and Printing	\$573.08	\$11.46
	2752 Commercial Printing, Lithographic	\$872.22	\$17.44
	2759 Commercial Printing, NEC	\$10,783.01	\$215.66
	Other	\$1,096.87	\$21.94
	Total for MAJOR GROUP 27	\$18,120.68	\$362.43
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:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	\$187.90	\$3.76
	Total for MAJOR GROUP 38	\$187.90	\$3.76
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$29,635.41	\$592.72

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

Returns Filed: January 2014

		Taxable	Tax Due
Lemmon - General continued...			
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	\$61,742.00	\$1,234.84
	4813 Telephone Communications, Except Radiotelephone	\$42,909.40	\$858.19
	4841 Cable and Other Pay Television Services	\$23,695.50	\$473.91
	4899 Communications Services, NEC	\$235.57	\$4.71
	Total for MAJOR GROUP 48	\$128,582.47	\$2,571.65
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$153,192.54	\$3,063.85
	Total for MAJOR GROUP 49	\$153,192.54	\$3,063.85
	Total for DIVISION E	\$283,834.01	\$5,676.68
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$4,023.17	\$80.47
	5045 Computers and Computer Peripheral Equipment and Software	\$4,143.33	\$82.87
	5046 Commercial Equipment, NEC	\$1,663.15	\$33.26
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$20,632.01	\$412.64
	5064 Electrical Appliances, Television and Radio Sets	\$762.83	\$15.26
	5074 Plumbing and Heating Equipment and Supplies	\$72,107.69	\$1,442.15
	5084 Industrial Machinery and Equipment	\$12,449.65	\$248.99
	Other	\$81,094.09	\$1,621.90
	Total for MAJOR GROUP 50	\$196,875.92	\$3,937.54
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5112 Stationery and Office Supplies	\$1,610.71	\$32.21
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,938.50	\$38.77
	Other	\$157,697.58	\$3,153.97
	Total for MAJOR GROUP 51	\$161,246.79	\$3,224.95
	Total for DIVISION F	\$358,122.71	\$7,162.49
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$314,688.62	\$6,293.77
	5251 Hardware Stores	\$5,677.35	\$113.55
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$324,910.29	\$6,498.21
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$3,592.49	\$71.85
	5331 Variety Stores	\$1,510.17	\$30.20
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$5,290.83	\$105.81
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$414,511.58	\$8,290.23
	5431 Fruit and Vegetable Markets	\$11,948.24	\$238.97
	5499 Miscellaneous Food Stores	\$4,629.12	\$92.58
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$433,395.94	\$8,667.92
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$69,192.59	\$1,383.86
	Other	\$158,687.00	\$3,173.74
	Total for MAJOR GROUP 55	\$227,879.59	\$4,557.60
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$2,460.28	\$49.21
	5651 Family Clothing Stores	\$10,235.64	\$204.72
	5661 Shoe Stores	\$1,477.25	\$29.55
	5699 Miscellaneous Apparel and Accessory Stores	\$20,172.40	\$403.44

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

Returns Filed: January 2014

		Taxable	Tax Due
Lemmon - General continued...			
DIVISION: G Retail Trade continued...			
	Other	\$5,936.83	\$118.73
	Total for MAJOR GROUP 56	\$40,282.40	\$805.65
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$20,671.96	\$413.43
	5719 Miscellaneous Homefurnishings Stores	\$2,056.67	\$41.13
	5731 Radio, Television, and Consumer Electronics Stores	\$5,007.21	\$100.15
	5734 Computer and Computer Software Stores	\$403.03	\$8.06
	Other	\$3,909.93	\$78.19
	Total for MAJOR GROUP 57	\$32,048.80	\$640.96
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$70,890.76	\$1,417.81
	Other	N/A	N/A
	Total for MAJOR GROUP 58	\$147,395.19	\$2,947.90
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$9,044.92	\$180.90
	5942 Book Stores	\$822.54	\$16.45
	5943 Stationery Stores	\$3,662.46	\$73.26
	5944 Jewelry Stores	\$2,918.38	\$58.37
	5945 Hobby, Toy, and Game Stores	\$1,166.73	\$23.33
	5947 Gift, Novelty, and Souvenir Shops	\$14,497.96	\$289.96
	5961 Catalog and Mail-Order Houses	\$15,773.50	\$315.48
	5963 Direct Selling Establishments	\$12,332.58	\$242.43
	5999 Miscellaneous Retail Stores, NEC	\$62,638.70	\$1,252.78
	Other	\$16,286.79	\$325.73
	Total for MAJOR GROUP 59	\$139,144.56	\$2,778.69
	Total for DIVISION G	\$1,350,347.60	\$27,002.74
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$1,189.50	\$23.79
	Total for MAJOR GROUP 60	\$1,189.50	\$23.79
MAJOR GROUP:	62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 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	\$9,522.87	\$190.46
	Total for MAJOR GROUP 65	\$9,522.87	\$190.46
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	\$11,153.71	\$223.08
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services		
	7231 Beauty Shops	\$15,963.60	\$319.26
	Other	\$41,407.31	\$828.15
	Total for MAJOR GROUP 72	\$57,370.91	\$1,147.41
MAJOR GROUP:	73 Business Services		

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

Returns Filed: January 2014

		Taxable	Tax Due
Lemmon - General continued...			
DIVISION: I Services continued...			
7359	Equipment Rental and Leasing, NEC	\$9,034.29	\$180.70
7372	Prepackaged Software	\$4,732.57	\$94.66
7374	Computer Processing and Data Preparation and Processing Services	\$434.50	\$8.69
7379	Computer Related Services, NEC	\$748.00	\$14.96
7389	Miscellaneous Business Services	\$11,560.48	\$231.20
Other		\$48,953.71	\$979.08
Total for MAJOR GROUP 73		\$75,463.55	\$1,509.29
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$166,404.83	\$3,328.10
Other		\$54,004.92	\$1,080.10
Total for MAJOR GROUP 75		\$220,409.75	\$4,408.20
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$964.75	\$19.30
Other		N/A	N/A
Total for MAJOR GROUP 76		\$1,827.05	\$36.55
MAJOR GROUP: 78	Motion Pictures		
Other		\$20,299.66	\$405.99
Total for MAJOR GROUP 78		\$20,299.66	\$405.99
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$18,021.85	\$360.44
Other		N/A	N/A
Total for MAJOR GROUP 79		\$35,704.49	\$714.09
MAJOR GROUP: 80	Health Services		
Other		\$18,902.32	\$378.04
Total for MAJOR GROUP 80		\$18,902.32	\$378.04
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$42,683.86	\$853.68
Total for MAJOR GROUP 81		\$42,683.86	\$853.68
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$55,016.35	\$1,100.33
Other		\$4,814.66	\$96.29
Total for MAJOR GROUP 87		\$59,831.01	\$1,196.62
Total for DIVISION I		\$567,044.26	\$11,340.90

Lemmon - General Recap

C	Construction	\$157,799.52	\$3,266.22
D	Manufacturing	\$29,635.41	\$592.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$283,834.01	\$5,676.68
F	Wholesale Trade	\$358,122.71	\$7,162.49
G	Retail Trade	\$1,350,347.60	\$27,002.74
H	Finance, Insurance, And Real Estate	\$11,153.71	\$223.08
I	Services	\$567,044.26	\$11,340.90
	Other	\$7,678.50	\$153.57
Total for Lemmon - General		\$2,765,615.72	\$55,418.40

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

Returns Filed: January 2014

		Taxable	Tax Due
Lemmon Recap			
C	Construction	\$157,799.52	\$3,266.22
D	Manufacturing	\$29,635.41	\$592.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$283,834.01	\$5,676.68
F	Wholesale Trade	\$358,122.71	\$7,162.49
G	Retail Trade	\$1,350,347.60	\$27,002.74
H	Finance, Insurance, And Real Estate	\$11,153.71	\$223.08
I	Services	\$567,044.26	\$11,340.90
	Other	\$7,678.50	\$153.57
Total for Lemmon		\$2,765,615.72	\$55,418.40

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: January 2014

		Taxable	Tax Due
Lennox - General			
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	\$3,119.15	\$62.38
	0783 Ornamental Shrub and Tree Services	\$9,520.84	\$190.42
	Other	\$4,353.21	\$87.06
	Total for MAJOR GROUP 07	\$16,993.20	\$339.86
MAJOR GROUP:	08 Forestry		
	Other	N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	\$17,982.20	\$359.64
DIVISION: B Mining			
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$3,303.59	\$66.07
	1751 Carpentry Work	\$3,509.63	\$70.19
	Other	\$5,436.08	\$108.73
	Total for MAJOR GROUP 17	\$12,249.30	\$244.99
	Total for DIVISION C	\$17,494.73	\$349.90
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$13,884.75	\$277.70
	Total for MAJOR GROUP 20	\$13,884.75	\$277.70
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25 Furniture And Fixtures		
	Other	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$7,585.17	\$151.70
	2731 Books: Publishing, or Publishing and Printing	\$271.51	\$5.43
	2741 Miscellaneous Publishing	\$93.40	\$1.86
	2752 Commercial Printing, Lithographic	\$503.61	\$10.08

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

Returns Filed: January 2014

		Taxable	Tax Due
Lennox - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
	2759 Commercial Printing, NEC	\$9,799.01	\$195.98
	Other	\$931.60	\$18.64
	Total for MAJOR GROUP 27	\$19,184.30	\$383.69
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$23,000.17	\$460.00
	Total for MAJOR GROUP 28	\$23,000.17	\$460.00
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	\$3,220.75	\$64.42
	Total for MAJOR GROUP 32	\$3,220.75	\$64.42
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		
	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	\$78,152.18	\$1,563.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$22,416.00	\$448.32
	Total for MAJOR GROUP 42	\$22,416.00	\$448.32
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	\$122,744.77	\$2,454.90
	4813 Telephone Communications, Except Radiotelephone	\$5,911.90	\$118.23
	4841 Cable and Other Pay Television Services	\$97,128.81	\$1,942.58
	4899 Communications Services, NEC	\$1,236.66	\$24.73
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$227,084.14	\$4,541.68
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$307,333.00	\$6,146.66
	Total for MAJOR GROUP 49	\$307,333.00	\$6,146.66
	Total for DIVISION E	\$558,143.61	\$11,162.87
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$19,702.48	\$394.06
	5045 Computers and Computer Peripheral Equipment and Software	\$5,031.00	\$100.62
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$7,024.35	\$140.49
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$18,445.50	\$368.91

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

Returns Filed: January 2014

	Taxable	Tax Due
Lennox - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5074 Plumbing and Heating Equipment and Supplies	\$12,550.94	\$251.02
5082 Construction and Mining Machinery and Equipment	\$8,980.49	\$179.61
5084 Industrial Machinery and Equipment	\$16,480.68	\$329.62
5085 Industrial Supplies	\$1,076.23	\$21.52
5087 Service Establishment Equipment and Supplies	\$983.33	\$19.67
Other	\$37,046.51	\$740.92
Total for MAJOR GROUP 50	\$127,321.51	\$2,546.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$81.95	\$1.64
5141 Groceries, General Line	\$14,816.22	\$296.32
5169 Chemicals and Allied Products, NEC	\$39,594.00	\$791.88
Other	\$8,976.98	\$179.54
Total for MAJOR GROUP 51	\$63,469.15	\$1,269.38
Total for DIVISION F	\$190,790.66	\$3,815.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$11,880.21	\$237.61
5251 Hardware Stores	\$2,773.75	\$55.48
Other	\$751.53	\$15.04
Total for MAJOR GROUP 52	\$15,405.49	\$308.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$17,012.13	\$340.24
5399 Miscellaneous General Merchandise Stores	\$2,732.50	\$54.65
Other	N/A	N/A
Total for MAJOR GROUP 53	\$20,401.63	\$408.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$375,669.47	\$7,513.39
5499 Miscellaneous Food Stores	\$4,456.41	\$89.12
Other	\$105.05	\$2.11
Total for MAJOR GROUP 54	\$380,230.93	\$7,604.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$31,949.47	\$638.99
5541 Gasoline Service Station	\$70,458.32	\$1,409.17
Other	N/A	N/A
Total for MAJOR GROUP 55	\$106,772.17	\$2,135.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,938.74	\$58.77
5632 Women's Accessory and Specialty Stores	\$537.40	\$10.75
5651 Family Clothing Stores	\$11,543.30	\$230.86
5661 Shoe Stores	\$1,506.45	\$30.13
5699 Miscellaneous Apparel and Accessory Stores	\$798.48	\$15.97
Other	N/A	N/A
Total for MAJOR GROUP 56	\$18,546.87	\$370.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$34,997.22	\$699.94
5713 Floor Coverings Stores	\$17,413.19	\$348.26
5719 Miscellaneous Homefurnishings Stores	\$2,133.03	\$42.66
5731 Radio, Television, and Consumer Electronics Stores	\$2,769.86	\$55.40
5734 Computer and Computer Software Stores	\$14,909.18	\$302.73
5736 Musical Instruments Stores	(\$559.54)	(\$11.19)
Other	\$2,633.84	\$52.67
Total for MAJOR GROUP 57	\$74,296.78	\$1,490.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$30,006.76	\$600.13
5813 Drinking Places	\$59,413.93	\$1,188.28
Total for MAJOR GROUP 58	\$89,420.69	\$1,788.41
MAJOR GROUP: 59 Miscellaneous Retail		

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

Returns Filed: January 2014

		Taxable	Tax Due
Lennox - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5941	Sporting Goods Stores and Bicycle Shops	\$4,590.16	\$91.81
5942	Book Stores	\$274.96	\$5.50
5943	Stationery Stores	\$3,639.24	\$72.78
5947	Gift, Novelty, and Souvenir Shops	\$9,082.46	\$181.64
5961	Catalog and Mail-Order Houses	\$12,182.70	\$243.64
5963	Direct Selling Establishments	\$32,083.71	\$639.43
5999	Miscellaneous Retail Stores, NEC	\$78,017.77	\$1,560.33
	Other	\$39,422.94	\$788.46
Total for MAJOR GROUP 59		\$179,293.94	\$3,583.59
Total for DIVISION G		\$884,368.50	\$17,689.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$2,075.21	\$41.50
Total for MAJOR GROUP 60		\$2,075.21	\$41.50
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	\$132.87	\$2.66
Total for MAJOR GROUP 61		\$132.87	\$2.66
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP:	64 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	\$2,829.47	\$56.59
	Other	N/A	N/A
Total for MAJOR GROUP 65		\$3,018.15	\$60.36
Total for DIVISION H		\$6,553.23	\$131.06
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	7217 Carpet and Upholstery Cleaning	\$3,335.56	\$66.71
	7221 Photographic Studios, Portrait	\$8,184.77	\$163.70
	7231 Beauty Shops	\$27,588.33	\$551.77
	7299 Miscellaneous Personal Services, NEC	\$448.75	\$8.97
	Other	\$12,209.53	\$244.19
Total for MAJOR GROUP 72		\$51,766.94	\$1,035.34
MAJOR GROUP:	73 Business Services		
	7322 Adjustment and Collection Services	\$816.64	\$16.33
	7342 Disinfecting and Pest Control Services	\$311.00	\$6.22
	7349 Building Cleaning and Maintenance Services, NEC	\$1,871.50	\$37.43
	7359 Equipment Rental and Leasing, NEC	\$26,350.32	\$527.00
	7372 Prepackaged Software	\$9,225.01	\$184.50
	7374 Computer Processing and Data Preparation and Processing Services	\$319.50	\$6.39
	7377 Computer Rental and Leasing	\$898.50	\$17.97
	7379 Computer Related Services, NEC	\$2,364.67	\$47.29
	7389 Miscellaneous Business Services	\$6,246.04	\$124.92
	Other	\$20,525.72	\$410.52
Total for MAJOR GROUP 73		\$68,928.90	\$1,378.57
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7536 Automotive Glass Replacement Shops	\$1,402.22	\$28.05
	Other	\$64,100.34	\$1,282.01
Total for MAJOR GROUP 75		\$65,502.56	\$1,310.06
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$29,623.95	\$592.49
	Other	\$1,238.70	\$24.78
Total for MAJOR GROUP 76		\$30,862.65	\$617.27

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

Returns Filed: January 2014

		Taxable	Tax Due
Lennox - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP: 78	Motion Pictures		
7841	Video Tape Rental	\$10,214.86	\$204.30
Other		N/A	N/A
Total for MAJOR GROUP 78		\$10,469.05	\$209.38
MAJOR GROUP: 79	Amusement And Recreation Services		
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$1,820.00	\$36.40
7999	Amusement and Recreation Services, NEC	\$1,218.72	\$24.38
Other		N/A	N/A
Total for MAJOR GROUP 79		\$5,736.14	\$114.73
MAJOR GROUP: 80	Health Services		
Other		\$3,135.59	\$62.71
Total for MAJOR GROUP 80		\$3,135.59	\$62.71
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		\$1,663.44	\$33.27
Total for MAJOR GROUP 82		\$1,663.44	\$33.27
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$11,763.06	\$235.25
8742	Management Consulting Services	\$2,183.93	\$43.68
Other		\$2,088.50	\$41.77
Total for MAJOR GROUP 87		\$16,035.49	\$320.70
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	\$14,695.30	\$293.91
Total for MAJOR GROUP 89		\$14,695.30	\$293.91
Total for DIVISION I		\$271,797.65	\$5,435.98

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	\$17,982.20	\$359.64
C	Construction	\$17,494.73	\$349.90
D	Manufacturing	\$78,152.18	\$1,563.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$558,143.61	\$11,162.87
F	Wholesale Trade	\$190,790.66	\$3,815.82
G	Retail Trade	\$884,368.50	\$17,689.63
H	Finance, Insurance, And Real Estate	\$6,553.23	\$131.06
I	Services	\$271,797.65	\$5,435.98
	Other	\$482.88	\$9.66
Total for Lennox - General		\$2,025,765.64	\$40,517.61

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

Returns Filed: January 2014

		Taxable	Tax Due
Lennox Recap			
A	Agriculture, Forestry, And Fishing	\$17,982.20	\$359.64
C	Construction	\$17,494.73	\$349.90
D	Manufacturing	\$78,152.18	\$1,563.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$558,143.61	\$11,162.87
F	Wholesale Trade	\$190,790.66	\$3,815.82
G	Retail Trade	\$884,368.50	\$17,689.63
H	Finance, Insurance, And Real Estate	\$6,553.23	\$131.06
I	Services	\$271,797.65	\$5,435.98
	Other	\$482.88	\$9.66
Total for Lennox		\$2,025,765.64	\$40,517.61

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Leola - 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	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	\$14,138.29	\$282.77
DIVISION: D Manufacturing			
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$3,340.86	\$66.82
	2731 Books: Publishing, or Publishing and Printing	\$84.66	\$1.69
	Other	\$1,567.72	\$31.35
	Total for MAJOR GROUP 27	\$4,993.24	\$99.86
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36 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	\$21,590.74	\$431.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	(\$12,973.49)	(\$259.47)
	Total for MAJOR GROUP 42	(\$12,973.49)	(\$259.47)
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$14,029.68	\$280.59
	4813 Telephone Communications, Except Radiotelephone	\$21,403.83	\$428.08
	Other	\$1,881.41	\$37.63
	Total for MAJOR GROUP 48	\$37,314.92	\$746.30
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$84,226.84	\$1,684.53
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5045 Computers and Computer Peripheral Equipment and Software	\$354.50	\$7.09
	Other	\$18,409.63	\$368.19
	Total for MAJOR GROUP 50	\$18,764.13	\$375.28
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5191 Farm Supplies	\$51,602.34	\$1,032.05
	Other	\$4,050.78	\$81.01
	Total for MAJOR GROUP 51	\$55,653.12	\$1,113.06
	Total for DIVISION F	\$74,417.25	\$1,488.34
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$118,724.58	\$2,374.50
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$140,691.10	\$2,813.83

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

Returns Filed: January 2014

		Taxable	Tax Due
Leola - General continued...			
DIVISION: G Retail Trade continued...			
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$4,760.50	\$95.21
	Other	\$1,600.87	\$32.02
	Total for MAJOR GROUP 53	\$6,361.37	\$127.23
MAJOR GROUP:	54 Food Stores		
	Other	\$34,856.18	\$697.12
	Total for MAJOR GROUP 54	\$34,856.18	\$697.12
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$2,343.08	\$46.86
	Other	\$18,397.27	\$367.95
	Total for MAJOR GROUP 55	\$20,740.35	\$414.81
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$953.99	\$19.08
	5651 Family Clothing Stores	\$781.74	\$15.64
	Other	\$1,573.46	\$31.47
	Total for MAJOR GROUP 56	\$3,309.19	\$66.19
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$1,597.50	\$31.95
	5722 Household Appliance Stores	\$4,300.74	\$86.02
	Other	\$8,077.44	\$161.55
	Total for MAJOR GROUP 57	\$13,975.68	\$279.52
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	\$600.29	\$12.01
	5942 Book Stores	\$168.33	\$3.37
	5943 Stationery Stores	\$2,481.50	\$49.63
	5961 Catalog and Mail-Order Houses	\$3,386.24	\$67.72
	5963 Direct Selling Establishments	\$2,657.96	\$37.59
	5999 Miscellaneous Retail Stores, NEC	\$1,630.99	\$32.62
	Other	\$19,241.37	\$384.83
	Total for MAJOR GROUP 59	\$30,166.68	\$587.77
	Total for DIVISION G	\$289,596.74	\$5,776.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$5,861.76	\$117.23
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	7221 Photographic Studios, Portrait	\$1,638.48	\$32.77
	Other	\$3,800.00	\$76.00

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

Returns Filed: January 2014

		Taxable	Tax Due
Leola - General continued...			
DIVISION: I Services continued...			
		<hr/>	<hr/>
		Total for MAJOR GROUP 72	\$5,438.48
MAJOR GROUP: 73	Business Services		
	7389 Miscellaneous Business Services	\$129.99	\$2.60
	Other	\$8,037.19	\$160.74
		<hr/>	<hr/>
		Total for MAJOR GROUP 73	\$8,167.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
	Other	\$13,542.57	\$270.85
		<hr/>	<hr/>
		Total for MAJOR GROUP 75	\$13,542.57
MAJOR GROUP: 76	Miscellaneous Repair Services		
	Other	\$1,153.63	\$23.08
		<hr/>	<hr/>
		Total for MAJOR GROUP 76	\$1,153.63
MAJOR GROUP: 78	Motion Pictures		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
	Other	\$7,941.19	\$158.83
		<hr/>	<hr/>
		Total for MAJOR GROUP 79	\$7,941.19
MAJOR GROUP: 82	Educational Services		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 82	N/A
MAJOR GROUP: 86	Membership Organizations		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$408.17	\$8.16
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 87	\$654.80
		<hr/>	<hr/>
		Total for DIVISION I	\$40,675.30
		<hr/>	<hr/>
DIVISION: J Public Administration			
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 95	N/A
		<hr/>	<hr/>
		Total for DIVISION J	N/A

Leola - General Recap

C	Construction	\$14,138.29	\$282.77
D	Manufacturing	\$21,590.74	\$431.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$84,226.84	\$1,684.53
F	Wholesale Trade	\$74,417.25	\$1,488.34
G	Retail Trade	\$289,596.74	\$5,776.40
H	Finance, Insurance, And Real Estate	\$5,861.76	\$117.23
I	Services	\$40,675.30	\$813.51
	Other	\$1,138.69	\$22.77
		<hr/>	<hr/>
		Total for Leola - General	\$531,645.61
		<hr/>	<hr/>

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

Returns Filed: January 2014

		Taxable	Tax Due
Leola Recap			
C	Construction	\$14,138.29	\$282.77
D	Manufacturing	\$21,590.74	\$431.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$84,226.84	\$1,684.53
F	Wholesale Trade	\$74,417.25	\$1,488.34
G	Retail Trade	\$289,596.74	\$5,776.40
H	Finance, Insurance, And Real Estate	\$5,861.76	\$117.23
I	Services	\$40,675.30	\$813.51
	Other	\$1,138.69	\$22.77
Total for Leola		\$531,645.61	\$10,617.36

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

			Taxable	Tax Due
Lesterville - General				
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
	Other		N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	21	Tobacco Products		
	Other		N/A	N/A
Total for MAJOR GROUP 21			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	Other		\$700.08	\$14.00
Total for MAJOR GROUP 27			\$700.08	\$14.00
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	Other		N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$1,042.11	\$20.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$7,991.50	\$159.83
	4899	Communications Services, NEC	\$370.85	\$7.42
	Other		\$4,927.50	\$98.55
Total for MAJOR GROUP 48			\$13,289.85	\$265.80
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$25,183.36	\$503.67
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	Other		\$2,023.91	\$41.07
Total for MAJOR GROUP 50			\$2,023.91	\$41.07
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5191	Farm Supplies	\$6,174.16	\$123.48
	Other		\$522.73	\$10.46
Total for MAJOR GROUP 51			\$6,696.89	\$133.94
Total for DIVISION F			\$8,720.80	\$175.01
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211	Lumber and Other Building Materials Dealers	\$47,380.73	\$947.62
Total for MAJOR GROUP 52			\$47,380.73	\$947.62
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	\$3,663.48	\$73.27
Total for MAJOR GROUP 53			\$3,663.48	\$73.27
MAJOR GROUP:	54	Food Stores		
	Other		N/A	N/A
Total for MAJOR GROUP 54			N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Lesterville - General continued...			
DIVISION: G Retail Trade continued...			
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,738.32	\$34.78
	5651 Family Clothing Stores	\$1,303.66	\$26.08
	Other	\$430.00	\$8.60
	Total for MAJOR GROUP 56	\$3,471.98	\$69.46
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$2,175.59	\$43.51
	Total for MAJOR GROUP 57	\$2,175.59	\$43.51
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$180.98	\$3.62
	5961 Catalog and Mail-Order Houses	\$1,160.60	\$23.22
	5963 Direct Selling Establishments	\$1,939.67	\$38.79
	5999 Miscellaneous Retail Stores, NEC	\$313.92	\$6.28
	Other	\$6,193.58	\$123.88
	Total for MAJOR GROUP 59	\$9,788.75	\$195.79
	Total for DIVISION G	\$82,349.24	\$1,647.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$267.86	\$5.36
	Total for MAJOR GROUP 72	\$267.86	\$5.36
MAJOR GROUP:	73 Business Services		
	7389 Miscellaneous Business Services	\$4,478.11	\$89.56
	Other	\$5,228.32	\$104.56
	Total for MAJOR GROUP 73	\$9,706.43	\$194.12
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	\$912.17	\$18.24
	Total for MAJOR GROUP 78	\$912.17	\$18.24
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	\$15,128.78	\$302.58
	Total for MAJOR GROUP 87	\$15,128.78	\$302.58
	Total for DIVISION I	\$26,245.85	\$524.91

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

Returns Filed: January 2014

		Taxable	Tax Due
Lesterville - General Recap			
D	Manufacturing	\$1,042.11	\$20.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$25,183.36	\$503.67
F	Wholesale Trade	\$8,720.80	\$175.01
G	Retail Trade	\$82,349.24	\$1,647.02
I	Services	\$26,245.85	\$524.91
	Other	\$966.73	\$19.33
Total for Lesterville - General		\$144,508.09	\$2,890.78

Lesterville Recap			
D	Manufacturing	\$1,042.11	\$20.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$25,183.36	\$503.67
F	Wholesale Trade	\$8,720.80	\$175.01
G	Retail Trade	\$82,349.24	\$1,647.02
I	Services	\$26,245.85	\$524.91
	Other	\$966.73	\$19.33
Total for Lesterville		\$144,508.09	\$2,890.78

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Letcher - General			
DIVISION: D 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	\$873.00	\$17.46
	2752 Commercial Printing, Lithographic	\$3,570.99	\$71.42
	Other	\$477.60	\$9.55
	Total for MAJOR GROUP 27	\$4,921.59	\$98.43
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$8,073.81	\$161.47
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	\$9,694.50	\$193.89
	4813 Telephone Communications, Except Radiotelephone	\$9,645.33	\$192.91
	4899 Communications Services, NEC	\$213.44	\$4.27
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$21,229.77	\$424.60
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$32,923.47	\$658.47
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$1,061.19	\$21.22
	Total for MAJOR GROUP 50	\$1,061.19	\$21.22
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$1,435.07	\$28.70
	Total for MAJOR GROUP 51	\$1,435.07	\$28.70
	Total for DIVISION F	\$2,496.26	\$49.92
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$1,394.28	\$27.88
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$1,780.78	\$35.61
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,341.57	\$26.83
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$1,555.57	\$31.11
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$375.99	\$7.52
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$788.60	\$15.77
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		

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

Returns Filed: January 2014

		Taxable	Tax Due	
Letcher - General continued...				
DIVISION: G Retail Trade continued...				
	5621	Women's Clothing Stores	\$877.27	\$17.55
	5651	Family Clothing Stores	\$1,668.67	\$33.37
	5661	Shoe Stores	\$249.99	\$5.00
		Other	N/A	N/A
		Total for MAJOR GROUP 56	\$2,849.19	\$56.99
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
		Other	\$891.72	\$17.83
		Total for MAJOR GROUP 57	\$891.72	\$17.83
MAJOR GROUP:	58	Eating And Drinking Places		
		Other	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
	5961	Catalog and Mail-Order Houses	\$1,584.36	\$31.68
	5963	Direct Selling Establishments	\$4,189.05	\$81.11
	5999	Miscellaneous Retail Stores, NEC	\$3,143.38	\$62.86
		Other	\$25,144.35	\$502.89
		Total for MAJOR GROUP 59	\$34,061.14	\$678.54
		Total for DIVISION G	\$66,820.12	\$1,333.71
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	60	Depository Institutions		
		Other	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
		Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
		Other	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$823.79	\$16.48
DIVISION: I Services				
MAJOR GROUP:	72	Personal Services		
		Other	\$1,576.97	\$31.54
		Total for MAJOR GROUP 72	\$1,576.97	\$31.54
MAJOR GROUP:	73	Business Services		
	7372	Prepackaged Software	\$138.00	\$2.76
	7389	Miscellaneous Business Services	\$497.42	\$9.95
		Other	\$2,016.50	\$40.33
		Total for MAJOR GROUP 73	\$2,651.92	\$53.04
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
		Other	N/A	N/A

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

Returns Filed: January 2014

	Taxable	Tax Due
Letcher - General continued...		
DIVISION: I Services continued...		
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$22,888.02	\$457.76

Letcher - General Recap

D	Manufacturing	\$8,073.81	\$161.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$32,923.47	\$658.47
F	Wholesale Trade	\$2,496.26	\$49.92
G	Retail Trade	\$66,820.12	\$1,333.71
H	Finance, Insurance, And Real Estate	\$823.79	\$16.48
I	Services	\$22,888.02	\$457.76
Total for Letcher - General		\$134,025.47	\$2,677.81

Letcher - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 58	Eating And Drinking Places		
	Other	N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
	Other	N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		\$24,792.12	\$247.93

Letcher - Gross Receipts Recap

G	Retail Trade	\$24,792.12	\$247.93
Total for Letcher - Gross Receipts		\$24,792.12	\$247.93

Letcher Recap

D	Manufacturing	\$8,073.81	\$161.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$32,923.47	\$658.47
F	Wholesale Trade	\$2,496.26	\$49.92
G	Retail Trade	\$91,612.24	\$1,581.64
H	Finance, Insurance, And Real Estate	\$823.79	\$16.48
I	Services	\$22,888.02	\$457.76
Total for Letcher		\$158,817.59	\$2,925.74

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- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Madison - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$21,434.18	\$428.69
	0783 Ornamental Shrub and Tree Services	\$14,917.50	\$298.35
	Other	\$104,629.64	\$2,092.59
	Total for MAJOR GROUP 07	\$140,981.32	\$2,819.63
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	\$143,546.76	\$2,870.94
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$18,728.12	\$374.57
	1731 Electrical Work	\$11,075.28	\$221.51
	1751 Carpentry Work	\$3,492.28	\$69.85
	1799 Special Trade Contractors, NEC	\$29,796.63	\$647.68
	Other	\$27,224.78	\$544.61
	Total for MAJOR GROUP 17	\$90,317.09	\$1,858.22
	Total for DIVISION C	\$192,899.26	\$3,909.85
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$28,247.76	\$564.96
	Total for MAJOR GROUP 20	\$28,247.76	\$564.96
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	(\$4,609.44)	(\$92.19)
	Total for MAJOR GROUP 23	(\$4,609.44)	(\$92.19)
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	\$679,051.57	\$13,581.03
	Total for MAJOR GROUP 24	\$679,051.57	\$13,581.03
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	\$37,437.97	\$748.76
	2721 Periodicals: Publishing, or Publishing and Printing	\$1,836.04	\$36.72
	2731 Books: Publishing, or Publishing and Printing	\$4,549.39	\$90.99
	2741 Miscellaneous Publishing	\$1,307.41	\$26.15
	2752 Commercial Printing, Lithographic	\$6,197.92	\$123.96
	2754 Commercial Printing, Gravure	\$50,363.51	\$1,159.49
	2759 Commercial Printing, NEC	\$3,093.60	\$61.87
	2771 Greeting Cards	\$2,117.78	\$42.36

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

Returns Filed: January 2014

		Taxable	Tax Due
Madison - General continued...			
DIVISION: D Manufacturing continued...			
	Other	N/A	N/A
	Total for MAJOR GROUP 27	\$108,942.79	\$2,331.08
MAJOR GROUP: 28	Chemicals And Allied Products		
	Other	\$41,837.01	\$836.74
	Total for MAJOR GROUP 28	\$41,837.01	\$836.74
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
	3069 Fabricated Rubber Products, NEC	\$346.78	\$6.94
	Other	N/A	N/A
	Total for MAJOR GROUP 30	\$176,933.65	\$3,538.68
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	\$12,427.85	\$248.56
	Total for MAJOR GROUP 34	\$12,427.85	\$248.56
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
	Other	\$17,659.62	\$353.19
	Total for MAJOR GROUP 35	\$17,659.62	\$353.19
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	3679 Electronic Components, NEC	\$1,181.98	\$23.64
	Other	\$41,393.77	\$827.87
	Total for MAJOR GROUP 36	\$42,575.75	\$851.51
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	\$1,450.31	\$29.01
	Total for MAJOR GROUP 38	\$1,450.31	\$29.01
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
	3993 Signs and Advertising Specialties	\$15,622.57	\$312.45
	Other	N/A	N/A
	Total for MAJOR GROUP 39	\$15,804.95	\$316.10
	Total for DIVISION D	\$1,177,001.18	\$23,692.26
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		
	4212 Local Trucking Without Storage	\$62,551.03	\$1,251.03
	4225 General Warehousing and Storage	\$970.90	\$19.42
	Other	N/A	N/A
	Total for MAJOR GROUP 42	\$65,616.27	\$1,312.34
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	\$808.23	\$16.16
	Total for MAJOR GROUP 47	\$808.23	\$16.16
MAJOR GROUP: 48	Communications		
	4812 Radiotelephone Communications	\$442,125.55	\$8,842.51
	4813 Telephone Communications, Except Radiotelephone	\$87,522.63	\$1,750.45
	4841 Cable and Other Pay Television Services	\$286,047.66	\$5,720.95

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

Returns Filed: January 2014

	Taxable	Tax Due
Madison - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
4899 Communications Services, NEC	\$105,578.80	\$2,111.58
Other	N/A	N/A
Total for MAJOR GROUP 48	\$923,326.87	\$18,466.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	\$8,598.02	\$171.96
Other	\$1,303,522.12	\$26,769.29
Total for MAJOR GROUP 49	\$1,312,120.14	\$26,941.25
Total for DIVISION E	\$2,327,198.34	\$47,242.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	\$416.98	\$8.34
5032 Brick, Stone, and Related Construction Materials	\$48,349.02	\$966.98
5043 Photographic Equipment and Supplies	\$6,850.50	\$137.01
5044 Office Equipment	\$63,933.61	\$1,278.68
5045 Computers and Computer Peripheral Equipment and Software	\$14,475.83	\$289.52
5046 Commercial Equipment, NEC	\$4,786.08	\$95.73
5047 Medical, Dental, and Hospital Equipment and Supplies	\$19,966.19	\$399.33
5049 Professional Equipment and Supplies, NEC	\$6,659.80	\$133.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$68,170.87	\$1,363.41
5064 Electrical Appliances, Television and Radio Sets	\$1,282.67	\$25.65
5065 Electronic Parts and Equipment, NEC	\$2,524.67	\$50.49
5072 Hardware	\$1,904.55	\$38.09
5074 Plumbing and Heating Equipment and Supplies	\$195,701.13	\$3,914.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$4,903.09	\$98.06
5082 Construction and Mining Machinery and Equipment	\$3,020.27	\$60.41
5084 Industrial Machinery and Equipment	\$635,926.59	\$12,718.52
5085 Industrial Supplies	\$13,680.34	\$273.61
5087 Service Establishment Equipment and Supplies	\$428.36	\$8.56
5091 Sporting and Recreational Goods and Supplies	\$1,622.92	\$32.45
5099 Durable Goods, NEC	\$8,267.81	\$165.36
Other	\$257,845.49	\$5,156.91
Total for MAJOR GROUP 50	\$1,360,716.77	\$27,214.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	\$5,040.61	\$100.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,326.50	\$26.53
5141 Groceries, General Line	\$39,473.86	\$789.47
5149 Groceries and Related Products, NEC	\$5,177.00	\$103.54
5191 Farm Supplies	\$8,638.55	\$172.77
5192 Books, Periodicals, and Newspapers	\$1,413.62	\$28.27
Other	\$29,658.31	\$593.17
Total for MAJOR GROUP 51	\$90,728.45	\$1,814.56
Total for DIVISION F	\$1,451,445.22	\$29,028.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$211,463.61	\$4,229.26
5231 Paint, Glass, and Wallpaper Stores	\$30,933.11	\$618.67
5251 Hardware Stores	\$121,030.45	\$2,420.62
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$6,597.21	\$131.94
Total for MAJOR GROUP 52	\$370,024.38	\$7,400.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,000,725.54	\$20,014.51
5331 Variety Stores	\$386,874.59	\$7,737.49
5399 Miscellaneous General Merchandise Stores	\$4,794.94	\$95.90
Total for MAJOR GROUP 53	\$1,392,395.07	\$27,847.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,481,493.71	\$29,629.88
5421 Meat and Fish Markets, Including Freezer Provisioners	\$25,937.00	\$518.74

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

Returns Filed: January 2014

	Taxable	Tax Due
Madison - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5431 Fruit and Vegetable Markets	\$16,343.82	\$326.88
5441 Candy, Nut, and Confectionery Stores	\$1,702.85	\$34.06
5461 Retail Bakeries	\$11,408.35	\$228.17
5499 Miscellaneous Food Stores	\$10,052.65	\$201.07
Total for MAJOR GROUP 54	\$1,546,938.38	\$30,938.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$364,320.73	\$7,286.41
5531 Auto and Home Supply Stores	\$456,640.87	\$9,132.82
5541 Gasoline Service Station	\$69,792.42	\$1,395.84
5571 Motorcycle Dealers	\$132,354.73	\$2,647.10
Other	N/A	N/A
Total for MAJOR GROUP 55	\$1,023,266.25	\$20,465.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$11,836.32	\$236.74
5632 Women's Accessory and Specialty Stores	\$39,910.80	\$798.22
5641 Children's and Infants' Wear Stores	\$3,425.50	\$68.51
5651 Family Clothing Stores	\$22,896.43	\$457.93
5661 Shoe Stores	\$14,539.89	\$290.80
5699 Miscellaneous Apparel and Accessory Stores	\$9,185.93	\$183.73
Other	N/A	N/A
Total for MAJOR GROUP 56	\$155,080.33	\$3,101.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$132,169.45	\$2,643.38
5713 Floor Coverings Stores	\$6,792.20	\$135.84
5719 Miscellaneous Homefurnishings Stores	\$14,120.20	\$282.40
5722 Household Appliance Stores	\$51,703.64	\$1,034.07
5731 Radio, Television, and Consumer Electronics Stores	\$15,133.60	\$302.67
5734 Computer and Computer Software Stores	\$32,205.67	\$644.11
5735 Record and Prerecorded Tape Stores	\$426.40	\$8.53
5736 Musical Instruments Stores	\$2,132.94	\$42.66
Other	N/A	N/A
Total for MAJOR GROUP 57	\$255,359.10	\$5,107.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$912,881.08	\$18,257.60
5813 Drinking Places	\$53,552.55	\$1,071.06
Total for MAJOR GROUP 58	\$966,433.63	\$19,328.66
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	\$54,008.64	\$1,080.18
5941 Sporting Goods Stores and Bicycle Shops	\$35,878.53	\$717.58
5942 Book Stores	\$43,146.27	\$862.93
5943 Stationery Stores	\$13,541.32	\$270.83
5944 Jewelry Stores	\$36,528.60	\$730.58
5945 Hobby, Toy, and Game Stores	\$5,856.50	\$117.13
5947 Gift, Novelty, and Souvenir Shops	\$16,967.58	\$339.36
5961 Catalog and Mail-Order Houses	\$98,270.59	\$1,965.41
5962 Automatic Merchandise Machine Operators	\$4,746.07	\$94.93
5963 Direct Selling Establishments	\$114,811.82	\$2,300.78
5999 Miscellaneous Retail Stores, NEC	\$196,488.70	\$3,929.76
Other	\$162,212.60	\$3,244.26
Total for MAJOR GROUP 59	\$782,457.22	\$15,653.73
Total for DIVISION G	\$6,491,954.36	\$129,843.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	\$1,053.00	\$21.06
Other	\$18,966.11	\$379.32
Total for MAJOR GROUP 60	\$20,019.11	\$400.38
MAJOR GROUP: 61 Non-depository Credit Institutions		

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

Returns Filed: January 2014

			Taxable	Tax Due
Madison - General <i>continued...</i>				
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>				
	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		\$1,983.58	\$39.67
		Total for MAJOR GROUP 63	\$1,983.58	\$39.67
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service			
	6411 Insurance Agents, Brokers, and Service		\$4,551.55	\$91.04
		Total for MAJOR GROUP 64	\$4,551.55	\$91.04
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents and Managers		\$95,157.34	\$1,903.16
	Other		N/A	N/A
		Total for MAJOR GROUP 65	\$129,984.03	\$2,599.69
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	\$167,116.73	\$3,342.35
DIVISION: I Services				
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
	Other		\$70,272.88	\$1,405.46
		Total for MAJOR GROUP 70	\$70,272.88	\$1,405.46
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply		\$6,414.50	\$128.29
	7217 Carpet and Upholstery Cleaning		\$21,519.68	\$430.40
	7218 Industrial Launderers		\$10,033.36	\$200.67
	7221 Photographic Studios, Portrait		\$12,963.51	\$259.28
	7231 Beauty Shops		\$66,526.18	\$1,330.52
	7299 Miscellaneous Personal Services, NEC		\$39,933.56	\$798.67
	Other		\$78,461.87	\$1,569.24
		Total for MAJOR GROUP 72	\$235,852.66	\$4,717.07
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies		\$880.00	\$17.60
	7322 Adjustment and Collection Services		\$4,119.78	\$82.40
	7342 Disinfecting and Pest Control Services		\$1,133.50	\$22.67
	7349 Building Cleaning and Maintenance Services, NEC		\$46,914.87	\$938.29
	7359 Equipment Rental and Leasing, NEC		\$98,706.88	\$1,974.13
	7363 Help Supply Services		\$11,917.82	\$238.35
	7371 Computer Programming Services		\$19,777.49	\$395.56
	7372 Prepackaged Software		\$32,613.75	\$652.28
	7373 Computer Integrated Systems Design		\$880.28	\$17.61
	7374 Computer Processing and Data Preparation and Processing Services		\$8,077.30	\$161.55
	7377 Computer Rental and Leasing		\$8,754.17	\$175.08
	7378 Computer Maintenance and Repair		\$2,317.65	\$46.36
	7379 Computer Related Services, NEC		\$60,581.60	\$1,211.63
	7382 Security Systems Services		\$4,187.24	\$83.75
	7389 Miscellaneous Business Services		\$48,358.59	\$984.01
	Other		\$77,110.55	\$1,543.90
		Total for MAJOR GROUP 73	\$426,331.47	\$8,545.17
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
	7538 General Automotive Repair Shops		\$87,154.97	\$1,743.10
	Other		\$22,092.79	\$441.85
		Total for MAJOR GROUP 75	\$109,247.76	\$2,184.95
MAJOR GROUP:	76 Miscellaneous Repair Services			
	7629 Electrical and Electronic Repair Shops, NEC		\$2,259.02	\$45.18

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

Returns Filed: January 2014

		Taxable	Tax Due
Madison - General continued...			
DIVISION: I Services continued...			
7699	Repair Shops and Related Services, NEC	\$63,911.00	\$1,278.23
	Other	\$11,026.63	\$220.53
Total for MAJOR GROUP 76		\$77,196.65	\$1,543.94
MAJOR GROUP: 78 Motion Pictures			
7841	Video Tape Rental	\$37,897.67	\$757.95
	Other	N/A	N/A
Total for MAJOR GROUP 78		\$37,942.17	\$758.84
MAJOR GROUP: 79 Amusement And Recreation Services			
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$1,280.00	\$25.60
7999	Amusement and Recreation Services, NEC	\$45,053.49	\$901.07
	Other	\$28,595.56	\$571.92
Total for MAJOR GROUP 79		\$74,929.05	\$1,498.59
MAJOR GROUP: 80 Health Services			
8049	Offices and Clinics of Health Practitioners, NEC	\$6,168.00	\$123.36
	Other	\$46,460.39	\$929.21
Total for MAJOR GROUP 80		\$52,628.39	\$1,052.57
MAJOR GROUP: 81 Legal Services			
8111	Legal Services	\$88,354.27	\$1,767.09
Total for MAJOR GROUP 81		\$88,354.27	\$1,767.09
MAJOR GROUP: 82 Educational Services			
8299	Schools and Educational Services NEC	\$7,320.32	\$146.41
	Other	N/A	N/A
Total for MAJOR GROUP 82		\$7,601.59	\$152.04
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	\$456.33	\$9.13
Total for MAJOR GROUP 86		\$456.33	\$9.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711	Engineering Services	\$22,571.45	\$451.43
8713	Surveying Services	\$1,278.00	\$25.56
8721	Accounting, Auditing, and Bookkeeping Services	\$112,183.28	\$2,243.67
8734	Testing Laboratories	\$2,040.15	\$40.81
8742	Management Consulting Services	\$25,940.67	\$518.81
8748	Business Consulting Services, NEC	\$923.32	\$18.47
	Other	\$2,454.28	\$49.09
Total for MAJOR GROUP 87		\$167,391.15	\$3,347.84
MAJOR GROUP: 89 Miscellaneous Services			
8999	Services, NEC	\$3,207.37	\$64.15
Total for MAJOR GROUP 89		\$3,207.37	\$64.15
Total for DIVISION I		\$1,351,428.40	\$27,047.17

Madison - General Recap

A	Agriculture, Forestry, And Fishing	\$143,546.76	\$2,870.94
C	Construction	\$192,899.26	\$3,909.85
D	Manufacturing	\$1,177,001.18	\$23,692.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,327,198.34	\$47,242.81
F	Wholesale Trade	\$1,451,445.22	\$29,028.89
G	Retail Trade	\$6,491,954.36	\$129,843.70
H	Finance, Insurance, And Real Estate	\$167,116.73	\$3,342.35
I	Services	\$1,351,428.40	\$27,047.17
Total for Madison - General		\$13,302,590.25	\$266,977.97

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

Returns Filed: January 2014

		Taxable	Tax Due
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: 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
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	\$273,944.45	\$2,739.44
	Other	N/A	N/A
Total for MAJOR GROUP 54		\$275,111.32	\$2,751.11
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	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	\$909,364.38	\$9,093.67
	5813 Drinking Places	\$52,664.24	\$526.64
Total for MAJOR GROUP 58		\$962,028.62	\$9,620.31
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	\$67,697.52	\$676.97
Total for MAJOR GROUP 59		\$67,697.52	\$676.97
Total for DIVISION G		\$1,354,426.14	\$13,544.28
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	\$68,726.03	\$687.26
Total for MAJOR GROUP 70		\$68,726.03	\$687.26
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		\$78,443.76	\$784.44

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

Returns Filed: January 2014

		Taxable	Tax Due
Madison - Gross Receipts Recap			
G	Retail Trade	\$1,354,426.14	\$13,544.28
I	Services	\$78,443.76	\$784.44
	Other	(\$4,838.89)	(\$83.11)
Total for Madison - Gross Receipts		\$1,428,031.01	\$14,245.61

Madison Recap			
A	Agriculture, Forestry, And Fishing	\$143,546.76	\$2,870.94
C	Construction	\$192,899.26	\$3,909.85
D	Manufacturing	\$1,177,001.18	\$23,692.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,327,198.34	\$47,242.81
F	Wholesale Trade	\$1,451,445.22	\$29,028.89
G	Retail Trade	\$7,846,380.50	\$143,387.98
H	Finance, Insurance, And Real Estate	\$167,116.73	\$3,342.35
I	Services	\$1,429,872.16	\$27,831.61
	Other	(\$4,838.89)	(\$83.11)
Total for Madison		\$14,730,621.26	\$281,223.58

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Marion - 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:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$6,696.85	\$133.94
	Other	\$1,080.00	\$21.60
Total for MAJOR GROUP 17		\$7,776.85	\$155.54
Total for DIVISION C		\$8,155.24	\$163.11
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$10,706.33	\$214.12
	2731 Books: Publishing, or Publishing and Printing	\$61.90	\$1.24
	2741 Miscellaneous Publishing	\$231.14	\$4.62
	Other	\$2,460.30	\$49.20
Total for MAJOR GROUP 27		\$13,459.67	\$269.18
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	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		\$18,657.15	\$373.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$7,615.55	\$152.31
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Marion - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
		<hr/>	
		Total for MAJOR GROUP 42	\$7,880.55
			\$157.61
MAJOR GROUP: 47	Transportation Services		
	Other	N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 47	N/A
			N/A
MAJOR GROUP: 48	Communications		
	4812 Radiotelephone Communications	\$40,654.50	\$813.09
	4813 Telephone Communications, Except Radiotelephone	\$43,030.01	\$860.60
	4841 Cable and Other Pay Television Services	\$4,563.14	\$91.26
	4899 Communications Services, NEC	\$2,487.12	\$49.74
	Other	N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 48	\$90,740.77
			\$1,814.81
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	\$101,053.99	\$2,021.07
		<hr/>	
		Total for MAJOR GROUP 49	\$101,053.99
			\$2,021.07
		<hr/>	
		Total for DIVISION E	\$202,050.31
			\$4,040.99
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5044 Office Equipment	\$3,443.41	\$68.88
	5045 Computers and Computer Peripheral Equipment and Software	\$3,213.00	\$64.26
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$8,848.94	\$176.98
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,068.73	\$41.37
	5074 Plumbing and Heating Equipment and Supplies	\$3,334.20	\$66.68
	5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$6,283.49	\$125.67
	5084 Industrial Machinery and Equipment	\$5,917.06	\$118.33
	5085 Industrial Supplies	\$721.91	\$14.44
	5099 Durable Goods, NEC	\$1,230.00	\$24.60
	Other	\$16,402.76	\$381.63
		<hr/>	
		Total for MAJOR GROUP 50	\$51,463.50
			\$1,082.84
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$1,294.27	\$25.90
	Other	\$48,935.80	\$978.72
		<hr/>	
		Total for MAJOR GROUP 51	\$50,230.07
			\$1,004.62
		<hr/>	
		Total for DIVISION F	\$101,693.57
			\$2,087.46
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$66,470.59	\$1,329.41
	5251 Hardware Stores	\$1,959.41	\$39.19
	Other	N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 52	\$70,299.50
			\$1,405.99
MAJOR GROUP: 53	General Merchandise Stores		
	5311 Department Stores	\$1,626.57	\$32.53
	Other	N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 53	\$2,116.57
			\$42.33
MAJOR GROUP: 54	Food Stores		
	5411 Grocery Stores	\$183,978.28	\$3,679.56
	5499 Miscellaneous Food Stores	\$4,346.91	\$86.94
	Other	\$4,514.85	\$90.30
		<hr/>	
		Total for MAJOR GROUP 54	\$192,840.04
			\$3,856.80
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	5511 Motor Vehicle Dealers	\$15,906.14	\$318.13
	Other	\$6,128.44	\$122.57
		<hr/>	
		Total for MAJOR GROUP 55	\$22,034.58
			\$440.70
MAJOR GROUP: 56	Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,452.73	\$29.06
	5632 Women's Accessory and Specialty Stores	\$432.80	\$8.66
	5651 Family Clothing Stores	\$2,738.35	\$54.77

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

Returns Filed: January 2014

		Taxable	Tax Due
Marion - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5661	Shoe Stores	\$1,011.46	\$20.23
	Other	\$2,343.30	\$46.87
Total for MAJOR GROUP 56		\$7,978.64	\$159.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719	Miscellaneous Homefurnishings Stores	\$986.50	\$19.73
5722	Household Appliance Stores	\$12,336.58	\$246.74
5731	Radio, Television, and Consumer Electronics Stores	\$699.10	\$13.98
5734	Computer and Computer Software Stores	\$1,575.50	\$31.51
	Other	\$1,609.70	\$32.20
Total for MAJOR GROUP 57		\$17,207.38	\$344.16
MAJOR GROUP: 58 Eating And Drinking Places			
	Other	\$45,132.43	\$902.66
Total for MAJOR GROUP 58		\$45,132.43	\$902.66
MAJOR GROUP: 59 Miscellaneous Retail			
5941	Sporting Goods Stores and Bicycle Shops	\$2,009.98	\$40.20
5942	Book Stores	\$54.46	\$1.09
5943	Stationery Stores	\$508.27	\$10.17
5945	Hobby, Toy, and Game Stores	\$885.18	\$17.70
5961	Catalog and Mail-Order Houses	\$10,304.98	\$206.10
5963	Direct Selling Establishments	\$5,040.84	\$100.58
5999	Miscellaneous Retail Stores, NEC	\$21,230.75	\$424.62
	Other	\$8,695.20	\$173.90
Total for MAJOR GROUP 59		\$48,729.66	\$974.36
Total for DIVISION G		\$406,338.80	\$8,126.59
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
	Other	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
	Other	\$1,487.56	\$29.75
Total for MAJOR GROUP 61		\$1,487.56	\$29.75
MAJOR GROUP: 63 Insurance Carriers			
	Other	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
	Other	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65 Real Estate			
	Other	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$12,540.26	\$250.80
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			
7218	Industrial Launderers	\$1,054.61	\$21.09
7221	Photographic Studios, Portrait	\$1,359.00	\$27.18
7299	Miscellaneous Personal Services, NEC	\$746.75	\$14.94
	Other	\$3,337.64	\$66.75
Total for MAJOR GROUP 72		\$6,498.00	\$129.96
MAJOR GROUP: 73 Business Services			
7359	Equipment Rental and Leasing, NEC	\$891.39	\$17.83
7372	Prepackaged Software	\$4,375.62	\$87.52
7379	Computer Related Services, NEC	\$279.30	\$5.59

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

Returns Filed: January 2014

		Taxable	Tax Due
Marion - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
7389	Miscellaneous Business Services	\$31,670.50	\$633.42
	Other	\$11,702.94	\$234.07
	Total for MAJOR GROUP 73	\$48,919.75	\$978.43
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$113,894.63	\$2,277.90
	Other	\$2,310.50	\$46.21
	Total for MAJOR GROUP 75	\$116,205.13	\$2,324.11
MAJOR GROUP:	76 Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$6,807.07	\$136.14
	Total for MAJOR GROUP 76	\$6,807.07	\$136.14
MAJOR GROUP:	78 Motion Pictures		
	Other	\$3,490.41	\$69.80
	Total for MAJOR GROUP 78	\$3,490.41	\$69.80
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$2,530.69	\$50.62
	Total for MAJOR GROUP 79	\$2,530.69	\$50.62
MAJOR GROUP:	81 Legal Services		
8111	Legal Services	\$8,487.40	\$169.74
	Total for MAJOR GROUP 81	\$8,487.40	\$169.74
MAJOR GROUP:	82 Educational Services		
	Other	\$2,795.20	\$55.90
	Total for MAJOR GROUP 82	\$2,795.20	\$55.90
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$13,306.69	\$266.14
	Other	\$25,437.01	\$508.74
	Total for MAJOR GROUP 87	\$38,743.70	\$774.88
	Total for DIVISION I	\$236,791.75	\$4,735.87

Marion - General Recap

C	Construction	\$8,155.24	\$163.11
D	Manufacturing	\$18,657.15	\$373.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$202,050.31	\$4,040.99
F	Wholesale Trade	\$101,693.57	\$2,087.46
G	Retail Trade	\$406,338.80	\$8,126.59
H	Finance, Insurance, And Real Estate	\$12,540.26	\$250.80
I	Services	\$236,791.75	\$4,735.87
	Other	\$536.12	\$10.72
	Total for Marion - General	\$986,763.20	\$19,788.67

Marion Recap

C	Construction	\$8,155.24	\$163.11
D	Manufacturing	\$18,657.15	\$373.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$202,050.31	\$4,040.99
F	Wholesale Trade	\$101,693.57	\$2,087.46
G	Retail Trade	\$406,338.80	\$8,126.59
H	Finance, Insurance, And Real Estate	\$12,540.26	\$250.80
I	Services	\$236,791.75	\$4,735.87
	Other	\$536.12	\$10.72
	Total for Marion	\$986,763.20	\$19,788.67

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Martin - 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		
	1731 Electrical Work	\$5,488.48	\$109.77
	Other	\$8,874.58	\$177.50
	Total for MAJOR GROUP 17	\$14,363.06	\$287.27
	Total for DIVISION C	\$15,483.49	\$309.68
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$868.00	\$17.36
	Total for MAJOR GROUP 20	\$868.00	\$17.36
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	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$3,187.53	\$63.75
	2731 Books: Publishing, or Publishing and Printing	\$159.79	\$3.20
	2741 Miscellaneous Publishing	\$207.25	\$4.15
	2759 Commercial Printing, NEC	\$1,230.92	\$24.62
	Other	\$3,332.58	\$66.65
	Total for MAJOR GROUP 27	\$8,118.07	\$162.37
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$11,291.42	\$225.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$17,298.69	\$345.97
	Total for MAJOR GROUP 42	\$17,298.69	\$345.97
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$11,802.14	\$236.04
	4813 Telephone Communications, Except Radiotelephone	\$66,446.50	\$1,328.93
	4899 Communications Services, NEC	\$1,437.72	\$28.76

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

Returns Filed: January 2014

		Taxable	Tax Due
Martin - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	Other	\$6,093.00	\$121.86
	Total for MAJOR GROUP 48	\$85,779.36	\$1,715.59
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$150,240.16	\$3,004.80
	Total for MAJOR GROUP 49	\$150,240.16	\$3,004.80
	Total for DIVISION E	\$253,318.21	\$5,066.36
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$947.19	\$18.94
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,482.72	\$29.65
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$321.14	\$6.42
	5074 Plumbing and Heating Equipment and Supplies	\$56,329.76	\$1,126.60
	Other	\$16,818.93	\$336.38
	Total for MAJOR GROUP 50	\$75,899.74	\$1,517.99
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$469.50	\$9.39
	5141 Groceries, General Line	\$4,501.98	\$90.05
	Other	\$930.85	\$18.62
	Total for MAJOR GROUP 51	\$5,902.33	\$118.06
	Total for DIVISION F	\$81,802.07	\$1,636.05
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$1,250.50	\$25.01
	5251 Hardware Stores	\$212,306.29	\$4,246.13
	Total for MAJOR GROUP 52	\$213,556.79	\$4,271.14
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$709.00	\$14.19
	Other	\$192,774.75	\$3,855.50
	Total for MAJOR GROUP 53	\$193,483.75	\$3,869.69
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$353,482.59	\$7,069.65
	5499 Miscellaneous Food Stores	\$1,269.38	\$25.39
	Other	\$27,181.27	\$543.62
	Total for MAJOR GROUP 54	\$381,933.24	\$7,638.66
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$175,120.62	\$3,502.41
	Total for MAJOR GROUP 55	\$175,120.62	\$3,502.41
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$951.57	\$19.03
	5651 Family Clothing Stores	\$3,327.85	\$66.56
	5661 Shoe Stores	\$761.93	\$15.24
	5699 Miscellaneous Apparel and Accessory Stores	\$220.00	\$4.40
	Other	\$2,021.94	\$40.44
	Total for MAJOR GROUP 56	\$7,283.29	\$145.67
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$5,472.00	\$109.44
	5719 Miscellaneous Homefurnishings Stores	\$764.50	\$15.29
	5734 Computer and Computer Software Stores	\$2,256.98	\$45.14
	Other	\$6,564.70	\$131.30
	Total for MAJOR GROUP 57	\$15,058.18	\$301.17
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$80,012.88	\$1,600.26
	Other	N/A	N/A
	Total for MAJOR GROUP 58	\$121,099.21	\$2,421.99
MAJOR GROUP:	59 Miscellaneous Retail		

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

Returns Filed: January 2014

		Taxable	Tax Due
Martin - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5941	Sporting Goods Stores and Bicycle Shops	\$5,884.71	\$117.70
5942	Book Stores	\$143.51	\$2.87
5943	Stationery Stores	\$1,927.66	\$38.55
5945	Hobby, Toy, and Game Stores	\$1,312.20	\$26.24
5947	Gift, Novelty, and Souvenir Shops	\$1,213.49	\$24.27
5961	Catalog and Mail-Order Houses	\$11,852.88	\$237.05
5962	Automatic Merchandise Machine Operators	\$2,193.53	\$43.87
5963	Direct Selling Establishments	\$8,327.35	\$166.54
5999	Miscellaneous Retail Stores, NEC	\$8,997.80	\$179.95
Other		\$34,532.85	\$690.67
Total for MAJOR GROUP 59		\$76,385.98	\$1,527.71
Total for DIVISION G		\$1,183,921.06	\$23,678.44
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$11,164.54	\$223.29
Total for MAJOR GROUP 60		\$11,164.54	\$223.29
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: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 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		\$26,065.58	\$521.31
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	\$1,297.50	\$25.95
Other		\$33,026.90	\$660.54
Total for MAJOR GROUP 72		\$34,324.40	\$686.49
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	\$5,245.33	\$104.91
7374	Computer Processing and Data Preparation and Processing Services	\$1,164.00	\$23.28
7379	Computer Related Services, NEC	\$6,549.15	\$130.99
7389	Miscellaneous Business Services	\$4,375.25	\$87.51
Other		\$11,026.47	\$220.55
Total for MAJOR GROUP 73		\$28,360.20	\$567.24
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$21,493.23	\$429.86
Total for MAJOR GROUP 75		\$21,493.23	\$429.86
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$967.00	\$19.34
Other		N/A	N/A
Total for MAJOR GROUP 76		\$1,157.00	\$23.14
MAJOR GROUP: 78	Motion Pictures		
Other		\$6,472.50	\$129.45
Total for MAJOR GROUP 78		\$6,472.50	\$129.45
MAJOR GROUP: 79	Amusement And Recreation Services		

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

Returns Filed: January 2014

			Taxable	Tax Due
Martin - General continued...				
DIVISION: I Services continued...				
	Other		\$30,782.34	\$615.66
		Total for MAJOR GROUP 79	\$30,782.34	\$615.66
MAJOR GROUP:	80 Health Services		N/A	N/A
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83 Social Services		N/A	N/A
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		N/A	N/A
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		\$4,170.50	\$83.41
	8721 Accounting, Auditing, and Bookkeeping Services		N/A	N/A
	Other		N/A	N/A
		Total for MAJOR GROUP 87	\$4,708.50	\$94.17
MAJOR GROUP:	89 Miscellaneous Services		N/A	N/A
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$202,457.07	\$4,049.19

Martin - General Recap

C	Construction		\$15,483.49	\$309.68
D	Manufacturing		\$11,291.42	\$225.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$253,318.21	\$5,066.36
F	Wholesale Trade		\$81,802.07	\$1,636.05
G	Retail Trade		\$1,183,921.06	\$23,678.44
H	Finance, Insurance, And Real Estate		\$26,065.58	\$521.31
I	Services		\$202,457.07	\$4,049.19
	Other		\$619.49	\$12.39
		Total for Martin - General	\$1,774,958.39	\$35,499.26

Martin - Gross Receipts

DIVISION: G Retail Trade				
MAJOR GROUP:	54 Food Stores		\$92,551.69	\$925.51
	Other		\$92,551.69	\$925.51
		Total for MAJOR GROUP 54	\$92,551.69	\$925.51
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		N/A	N/A
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		\$79,689.13	\$796.89
	5812 Eating Places		N/A	N/A
	Other		N/A	N/A
		Total for MAJOR GROUP 58	\$116,311.54	\$1,163.11
MAJOR GROUP:	59 Miscellaneous Retail		\$842.04	\$8.42
	Other		\$842.04	\$8.42
		Total for MAJOR GROUP 59	\$842.04	\$8.42
		Total for DIVISION G	\$305,357.12	\$3,053.56
DIVISION: I Services				
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		N/A	N/A
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services		N/A	N/A
	Other		N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Martin - Gross Receipts <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
		Total for MAJOR GROUP 72	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$29,075.68	\$290.77
		Total for MAJOR GROUP 79	\$29,075.68
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A
		Total for DIVISION I	\$64,208.69
			\$642.10

Martin - Gross Receipts Recap

G	Retail Trade	\$305,357.12	\$3,053.56
I	Services	\$64,208.69	\$642.10
		Total for Martin - Gross Receipts	\$369,565.81
			\$3,695.66

Martin Recap

C	Construction	\$15,483.49	\$309.68
D	Manufacturing	\$11,291.42	\$225.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$253,318.21	\$5,066.36
F	Wholesale Trade	\$81,802.07	\$1,636.05
G	Retail Trade	\$1,489,278.18	\$26,732.00
H	Finance, Insurance, And Real Estate	\$26,065.58	\$521.31
I	Services	\$266,665.76	\$4,691.29
	Other	\$619.49	\$12.39
		Total for Martin	\$2,144,524.20
			\$39,194.92

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
McIntosh - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$3,737.20	\$74.74
Total for MAJOR GROUP 17		\$3,737.20	\$74.74
Total for DIVISION C		\$3,737.20	\$74.74
DIVISION: D 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	\$595.88	\$11.92
	Other	\$1,222.65	\$24.45
Total for MAJOR GROUP 27		\$1,818.53	\$36.37
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A
Total for DIVISION D		\$3,623.34	\$72.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$6,859.94	\$137.20
	4813 Telephone Communications, Except Radiotelephone	\$16,030.17	\$320.60
	4841 Cable and Other Pay Television Services	\$2,484.83	\$49.70
	Other	\$841.77	\$16.84
Total for MAJOR GROUP 48		\$26,216.71	\$524.34
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$40,325.52	\$806.52
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$491.97	\$9.84
	Other	\$627.90	\$12.56
Total for MAJOR GROUP 50		\$1,119.87	\$22.40
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$27,401.06	\$548.03
Total for MAJOR GROUP 51		\$27,401.06	\$548.03
Total for DIVISION F		\$28,520.93	\$570.43
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$179.64	\$3.59
	Other	N/A	N/A
Total for MAJOR GROUP 53		\$254.64	\$5.09
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$24,307.20	\$486.15
	5499 Miscellaneous Food Stores	\$499.07	\$9.99
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
McIntosh - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
		Total for MAJOR GROUP 54	\$24,911.27
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		\$498.24
Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	\$617.83	\$12.36
Other		\$1,107.39	\$22.15
		Total for MAJOR GROUP 56	\$1,725.22
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$1,685.50	\$33.71
		Total for MAJOR GROUP 57	\$1,685.50
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$3,548.80	\$70.98
5963	Direct Selling Establishments	\$4,430.75	\$100.90
5999	Miscellaneous Retail Stores, NEC	\$442.44	\$8.85
Other		\$2,979.84	\$59.59
		Total for MAJOR GROUP 59	\$11,401.83
		Total for DIVISION G	\$81,664.07
			\$1,645.58
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		\$6,005.82	\$120.12
		Total for MAJOR GROUP 72	\$6,005.82
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	\$165.33	\$3.31
7389	Miscellaneous Business Services	\$2,694.38	\$53.89
Other		\$952.26	\$19.04
		Total for MAJOR GROUP 73	\$3,811.97
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A
		Total for DIVISION I	\$23,025.76
			\$460.53

McIntosh - General Recap

C	Construction	\$3,737.20	\$74.74
D	Manufacturing	\$3,623.34	\$72.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$40,325.52	\$806.52
F	Wholesale Trade	\$28,520.93	\$570.43
G	Retail Trade	\$81,664.07	\$1,645.58
I	Services	\$23,025.76	\$460.53
		Total for McIntosh - General	\$180,896.82
			\$3,630.27

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

Returns Filed: January 2014

		Taxable	Tax Due
McIntosh Recap			
C	Construction	\$3,737.20	\$74.74
D	Manufacturing	\$3,623.34	\$72.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$40,325.52	\$806.52
F	Wholesale Trade	\$28,520.93	\$570.43
G	Retail Trade	\$81,664.07	\$1,645.58
I	Services	\$23,025.76	\$460.53
Total for McIntosh		\$180,896.82	\$3,630.27

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
McLaughlin - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties	
	Other		N/A
		Total for MAJOR GROUP 02	N/A
MAJOR GROUP:	07	Agricultural Services	
	Other		N/A
		Total for MAJOR GROUP 07	N/A
		Total for DIVISION A	N/A
DIVISION: C Construction			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors	
	Other		N/A
		Total for MAJOR GROUP 16	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	
	Other		\$7,507.19
		Total for MAJOR GROUP 17	\$7,507.19
		Total for DIVISION C	\$9,059.69
DIVISION: D Manufacturing			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	
	2711 Newspapers: Publishing, or Publishing and Printing		\$360.66
	Other		\$987.27
		Total for MAJOR GROUP 27	\$1,347.93
MAJOR GROUP:	28	Chemicals And Allied Products	
	Other		N/A
		Total for MAJOR GROUP 28	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	
	Other		N/A
		Total for MAJOR GROUP 30	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	
	3273 Ready-Mixed Concrete		\$9,372.88
		Total for MAJOR GROUP 32	\$9,372.88
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment	
	Other		N/A
		Total for MAJOR GROUP 35	N/A
		Total for DIVISION D	\$30,991.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	
	Other		N/A
		Total for MAJOR GROUP 42	N/A
MAJOR GROUP:	47	Transportation Services	
	Other		N/A
		Total for MAJOR GROUP 47	N/A
MAJOR GROUP:	48	Communications	
	4812 Radiotelephone Communications		\$29,490.00
	4813 Telephone Communications, Except Radiotelephone		\$31,353.59
	Other		\$6,552.97
		Total for MAJOR GROUP 48	\$67,396.56
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	
	Other		\$56,394.97
		Total for MAJOR GROUP 49	\$56,394.97
		Total for DIVISION E	\$131,936.20
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods	
	Other		\$38,859.65
		Total for MAJOR GROUP 50	\$38,859.65

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

Returns Filed: January 2014

		Taxable	Tax Due
McLaughlin - General continued...			
DIVISION: F Wholesale Trade continued...			
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$25,809.19	\$258.10
	Total for MAJOR GROUP 51	\$25,809.19	\$258.10
	Total for DIVISION F	\$64,668.84	\$646.69
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$8,055.74	\$80.56
	Total for MAJOR GROUP 52	\$8,055.74	\$80.56
MAJOR GROUP:	53 General Merchandise Stores		
	Other	\$746.20	\$7.46
	Total for MAJOR GROUP 53	\$746.20	\$7.46
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$121,770.18	\$1,217.71
	5499 Miscellaneous Food Stores	\$2,538.28	\$25.39
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$124,421.78	\$1,244.23
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5541 Gasoline Service Station	\$527,863.84	\$5,278.64
	Other	\$1,853.02	\$18.53
	Total for MAJOR GROUP 55	\$529,716.86	\$5,297.17
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$533.80	\$5.34
	5651 Family Clothing Stores	\$952.35	\$9.53
	5699 Miscellaneous Apparel and Accessory Stores	\$481.22	\$4.81
	Other	\$125.75	\$1.26
	Total for MAJOR GROUP 56	\$2,093.12	\$20.94
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$1,189.12	\$11.90
	Other	\$878.90	\$8.79
	Total for MAJOR GROUP 57	\$2,068.02	\$20.69
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$1,494.84	\$14.95
	5961 Catalog and Mail-Order Houses	\$5,807.56	\$58.09
	5963 Direct Selling Establishments	\$4,086.27	\$39.20
	5999 Miscellaneous Retail Stores, NEC	\$12,473.95	\$124.74
	Other	\$21,801.53	\$218.03
	Total for MAJOR GROUP 59	\$45,664.15	\$455.01
	Total for DIVISION G	\$725,617.79	\$7,254.58
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	7299 Miscellaneous Personal Services, NEC	\$2,650.00	\$26.50
	Other	N/A	N/A
	Total for MAJOR GROUP 72	\$3,250.00	\$32.50
MAJOR GROUP:	73 Business Services		
	7372 Prepackaged Software	\$2,202.80	\$22.03
	7389 Miscellaneous Business Services	\$1,041.80	\$10.42
	Other	\$1,732.07	\$17.32

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

Returns Filed: January 2014

		Taxable	Tax Due
McLaughlin - General continued...			
DIVISION: I Services continued...			
		<hr/>	<hr/>
		Total for MAJOR GROUP 73	\$4,976.67 \$49.77
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$62,464.08	\$624.65
		<hr/>	<hr/>
		Total for MAJOR GROUP 75	\$62,464.08 \$624.65
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		\$20,561.75	\$205.62
		<hr/>	<hr/>
		Total for MAJOR GROUP 76	\$20,561.75 \$205.62
MAJOR GROUP: 78	Motion Pictures		
Other		\$13,697.74	\$136.97
		<hr/>	<hr/>
		Total for MAJOR GROUP 78	\$13,697.74 \$136.97
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 79	N/A N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 80	N/A N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 82	N/A N/A
MAJOR GROUP: 83	Social Services		
8322 Individual and Family Social Services		\$5,159.64	\$51.60
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 83	\$5,294.64 \$52.95
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 86	N/A N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$2,193.60	\$21.94
Other		\$3,060.47	\$30.60
		<hr/>	<hr/>
		Total for MAJOR GROUP 87	\$5,254.07 \$52.54
		<hr/>	<hr/>
		Total for DIVISION I	\$117,764.77 \$1,177.65

McLaughlin - General Recap

C	Construction	\$9,059.69	\$110.13
D	Manufacturing	\$30,991.85	\$309.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$131,936.20	\$1,319.38
F	Wholesale Trade	\$64,668.84	\$646.69
G	Retail Trade	\$725,617.79	\$7,254.58
I	Services	\$117,764.77	\$1,177.65
	Other	\$260.33	\$1.38
		<hr/>	<hr/>
		Total for McLaughlin - General	\$1,080,299.47 \$10,819.73

McLaughlin Recap

C	Construction	\$9,059.69	\$110.13
D	Manufacturing	\$30,991.85	\$309.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$131,936.20	\$1,319.38
F	Wholesale Trade	\$64,668.84	\$646.69
G	Retail Trade	\$725,617.79	\$7,254.58
I	Services	\$117,764.77	\$1,177.65
	Other	\$260.33	\$1.38
		<hr/>	<hr/>
		Total for McLaughlin	\$1,080,299.47 \$10,819.73

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Menno - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$9,450.27	\$189.01
	Total for MAJOR GROUP 07	\$9,450.27	\$189.01
	Total for DIVISION A	\$9,450.27	\$189.01
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$3,670.62	\$73.41
	Total for MAJOR GROUP 17	\$3,670.62	\$73.41
	Total for DIVISION C	\$3,670.62	\$73.41
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$2,837.00	\$56.74
	Total for MAJOR GROUP 20	\$2,837.00	\$56.74
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	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	\$4,972.13	\$99.44
	2731 Books: Publishing, or Publishing and Printing	\$106.10	\$2.12
	Other	\$4,127.58	\$82.55
	Total for MAJOR GROUP 27	\$9,205.81	\$184.11
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$26,317.88	\$526.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$15,230.69	\$304.61
	4813 Telephone Communications, Except Radiotelephone	\$33,579.52	\$671.59
	4899 Communications Services, NEC	\$564.98	\$11.30
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$51,994.69	\$1,039.89
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	\$133,387.06	\$2,667.74
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$1,385.84	\$27.72

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

Returns Filed: January 2014

	Taxable	Tax Due
Menno - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,306.35	\$46.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$3,777.31	\$75.55
5085 Industrial Supplies	\$1,268.80	\$25.38
Other	\$40,007.17	\$1,042.48
Total for MAJOR GROUP 50	\$48,745.47	\$1,217.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$2,800.40	\$56.02
5145 Confectionery	\$1,372.40	\$27.45
5191 Farm Supplies	\$617.17	\$12.34
Other	\$138,616.05	\$2,772.32
Total for MAJOR GROUP 51	\$143,406.02	\$2,868.13
Total for DIVISION F	\$192,151.49	\$4,085.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$63,639.06	\$1,272.78
Other	N/A	N/A
Total for MAJOR GROUP 52	\$65,893.56	\$1,317.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$2,177.73	\$43.56
5399 Miscellaneous General Merchandise Stores	\$2,361.29	\$47.23
Other	N/A	N/A
Total for MAJOR GROUP 53	\$4,713.02	\$94.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$125,872.74	\$2,517.46
5499 Miscellaneous Food Stores	\$1,823.36	\$36.47
Other	\$3,600.30	\$72.00
Total for MAJOR GROUP 54	\$131,296.40	\$2,625.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	\$61,142.69	\$1,222.85
Other	\$1,040.13	\$20.81
Total for MAJOR GROUP 55	\$62,182.82	\$1,243.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$819.15	\$16.39
5651 Family Clothing Stores	\$1,480.72	\$29.61
Other	\$1,241.50	\$24.83
Total for MAJOR GROUP 56	\$3,541.37	\$70.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$158.33	\$3.17
5722 Household Appliance Stores	\$2,264.97	\$45.31
5731 Radio, Television, and Consumer Electronics Stores	\$587.70	\$11.75
5734 Computer and Computer Software Stores	\$2,726.55	\$54.53
Other	\$3,524.56	\$70.49
Total for MAJOR GROUP 57	\$9,262.11	\$185.25
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	\$37,823.00	\$756.46
Other	N/A	N/A
Total for MAJOR GROUP 58	\$54,401.45	\$1,088.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$1,813.10	\$36.27
5943 Stationery Stores	\$235.80	\$4.72
5945 Hobby, Toy, and Game Stores	\$330.10	\$6.60
5947 Gift, Novelty, and Souvenir Shops	\$17,776.29	\$355.54
5961 Catalog and Mail-Order Houses	\$8,432.41	\$168.65
5963 Direct Selling Establishments	\$3,861.56	\$75.16
5999 Miscellaneous Retail Stores, NEC	\$26,090.44	\$521.81
Other	\$13,230.97	\$264.62

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

Returns Filed: January 2014

		Taxable	Tax Due
Menno - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Total for MAJOR GROUP 59		\$71,770.67	\$1,433.37
Total for DIVISION G		\$403,061.40	\$8,059.21
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		\$584.96	\$11.70
Total for MAJOR GROUP 64		\$584.96	\$11.70
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		\$2,582.05	\$51.64
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		\$3,591.22	\$71.82
7231 Beauty Shops		\$11,396.32	\$227.92
Other		\$2,521.12	\$50.43
Total for MAJOR GROUP 72		\$17,508.66	\$350.17
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		\$3,666.03	\$73.32
7359 Equipment Rental and Leasing, NEC		\$2,827.50	\$56.55
7372 Prepackaged Software		\$3,274.67	\$65.49
7389 Miscellaneous Business Services		\$4,136.48	\$82.73
Other		\$1,718.28	\$34.36
Total for MAJOR GROUP 73		\$15,622.96	\$312.45
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		\$5,899.99	\$118.01
Other		N/A	N/A
Total for MAJOR GROUP 75		\$27,569.81	\$551.41
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		\$3,551.78	\$71.04
Other		N/A	N/A
Total for MAJOR GROUP 76		\$6,587.38	\$131.75
MAJOR GROUP: 78	Motion Pictures		
Other		\$2,077.03	\$41.54
Total for MAJOR GROUP 78		\$2,077.03	\$41.54
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		\$15,196.81	\$303.93

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

Returns Filed: January 2014

		Taxable	Tax Due
Menno - General continued...			
DIVISION: I Services continued...			
		Total for MAJOR GROUP 81	\$15,196.81
MAJOR GROUP: 82	Educational Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 82	N/A
MAJOR GROUP: 86	Membership Organizations		
	Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$1,683.47	\$33.67
	Other	N/A	N/A
		Total for MAJOR GROUP 87	\$1,734.97
MAJOR GROUP: 89	Miscellaneous Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 89	N/A
		Total for DIVISION I	\$98,459.94
			\$1,969.20

Menno - General Recap

A	Agriculture, Forestry, And Fishing	\$9,450.27	\$189.01
C	Construction	\$3,670.62	\$73.41
D	Manufacturing	\$26,317.88	\$526.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$133,387.06	\$2,667.74
F	Wholesale Trade	\$192,151.49	\$4,085.38
G	Retail Trade	\$403,061.40	\$8,059.21
H	Finance, Insurance, And Real Estate	\$2,582.05	\$51.64
I	Services	\$98,459.94	\$1,969.20
		Total for Menno - General	\$869,080.71
			\$17,621.94

Menno Recap

A	Agriculture, Forestry, And Fishing	\$9,450.27	\$189.01
C	Construction	\$3,670.62	\$73.41
D	Manufacturing	\$26,317.88	\$526.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$133,387.06	\$2,667.74
F	Wholesale Trade	\$192,151.49	\$4,085.38
G	Retail Trade	\$403,061.40	\$8,059.21
H	Finance, Insurance, And Real Estate	\$2,582.05	\$51.64
I	Services	\$98,459.94	\$1,969.20
		Total for Menno	\$869,080.71
			\$17,621.94

ITEMS OF NOTE:

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

Returns Filed: January 2014

		Taxable	Tax Due
Midland - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2721 Periodicals: Publishing, or Publishing and Printing	\$589.72	\$11.80
	2731 Books: Publishing, or Publishing and Printing	\$173.24	\$3.47
	Other	\$1,417.01	\$28.34
	Total for MAJOR GROUP 27	\$2,179.97	\$43.61
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$3,512.55	\$70.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$2,478.89	\$49.58
	Total for MAJOR GROUP 42	\$2,478.89	\$49.58
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$19,698.00	\$393.96
	4813 Telephone Communications, Except Radiotelephone	\$11,320.35	\$226.41
	4841 Cable and Other Pay Television Services	\$2,819.33	\$56.39
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$34,491.17	\$689.83
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$57,161.27	\$1,143.23
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$49,978.81	\$999.57
	Total for MAJOR GROUP 50	\$49,978.81	\$999.57
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$1,220.19	\$24.41
	Total for MAJOR GROUP 51	\$1,220.19	\$24.41
	Total for DIVISION F	\$51,199.00	\$1,023.98
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$512.86	\$10.25

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

Returns Filed: January 2014

		Taxable	Tax Due
Midland - General continued...			
DIVISION: G Retail Trade continued...			
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$642.69	\$12.85
MAJOR GROUP:	54 Food Stores		
	Other	\$1,756.41	\$35.13
	Total for MAJOR GROUP 54	\$1,756.41	\$35.13
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$48,310.69	\$966.22
	Total for MAJOR GROUP 55	\$48,310.69	\$966.22
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5651 Family Clothing Stores	\$1,260.80	\$25.22
	Other	\$1,106.92	\$22.14
	Total for MAJOR GROUP 56	\$2,367.72	\$47.36
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$1,469.51	\$29.39
	Total for MAJOR GROUP 57	\$1,469.51	\$29.39
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$287.91	\$5.76
	5949 Sewing, Needlework, and Piece Goods Stores	\$196.83	\$3.94
	5961 Catalog and Mail-Order Houses	\$3,203.70	\$64.06
	5963 Direct Selling Establishments	\$8,351.64	\$164.26
	5999 Miscellaneous Retail Stores, NEC	\$1,243.80	\$24.88
	Other	\$7,681.11	\$153.62
	Total for MAJOR GROUP 59	\$20,964.99	\$416.52
	Total for DIVISION G	\$83,633.01	\$1,669.89
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
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	\$5,253.47	\$105.07
	Total for MAJOR GROUP 72	\$5,253.47	\$105.07
MAJOR GROUP:	73 Business Services		
	7372 Prepackaged Software	\$989.68	\$19.79
	Other	\$4,305.58	\$86.13
	Total for MAJOR GROUP 73	\$5,295.26	\$105.92
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
Midland - General continued...				
DIVISION: I Services continued...				
Total for MAJOR GROUP 79			N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
Total for MAJOR GROUP 81			N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$1,710.43	\$34.21
Total for MAJOR GROUP 87			\$1,710.43	\$34.21
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
Total for MAJOR GROUP 89			N/A	N/A
Total for DIVISION I			\$41,204.11	\$824.10

Midland - General Recap

D	Manufacturing	\$3,512.55	\$70.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$57,161.27	\$1,143.23
F	Wholesale Trade	\$51,199.00	\$1,023.98
G	Retail Trade	\$83,633.01	\$1,669.89
I	Services	\$41,204.11	\$824.10
	Other	\$1,944.25	\$47.59
Total for Midland - General		\$238,654.19	\$4,779.05

Midland Recap

D	Manufacturing	\$3,512.55	\$70.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$57,161.27	\$1,143.23
F	Wholesale Trade	\$51,199.00	\$1,023.98
G	Retail Trade	\$83,633.01	\$1,669.89
I	Services	\$41,204.11	\$824.10
	Other	\$1,944.25	\$47.59
Total for Midland		\$238,654.19	\$4,779.05

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Milbank - 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		
	0782 Lawn and Garden Services	\$32,520.14	\$650.40
	Other	\$152,702.16	\$3,054.04
	Total for MAJOR GROUP 07	\$185,222.30	\$3,704.44
MAJOR GROUP:	08 Forestry		
	Other	N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	\$185,983.66	\$3,719.67
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$11,658.50	\$233.17
	Total for MAJOR GROUP 15	\$11,658.50	\$233.17
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	\$144,805.45	\$2,896.11
	1731 Electrical Work	\$41,455.20	\$829.10
	1752 Floor Laying and Other Floor Work, NEC	\$6,879.62	\$137.60
	1799 Special Trade Contractors, NEC	\$19,307.47	\$496.38
	Other	\$28,650.83	\$573.01
	Total for MAJOR GROUP 17	\$241,098.57	\$4,932.20
	Total for DIVISION C	\$260,553.57	\$5,321.30
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$479,066.48	\$9,581.33
	Total for MAJOR GROUP 20	\$479,066.48	\$9,581.33
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	\$2,669.47	\$53.39
	Total for MAJOR GROUP 23	\$2,669.47	\$53.39
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	\$21,088.65	\$421.77
	2731 Books: Publishing, or Publishing and Printing	\$1,629.14	\$32.58
	2741 Miscellaneous Publishing	\$2,474.32	\$49.49
	2752 Commercial Printing, Lithographic	\$7,298.65	\$145.97
	2759 Commercial Printing, NEC	\$3,068.50	\$61.37
	2771 Greeting Cards	\$1,418.91	\$28.38
	Other	\$3,711.93	\$74.24
	Total for MAJOR GROUP 27	\$40,690.10	\$813.80
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$4,349.60	\$87.00
	Total for MAJOR GROUP 28	\$4,349.60	\$87.00
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		

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

Returns Filed: January 2014

		Taxable	Tax Due
Milbank - General continued...			
DIVISION: D Manufacturing continued...			
	Other	\$3,345.97	\$66.92
	Total for MAJOR GROUP 30	\$3,345.97	\$66.92
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		
	3578 Calculating and Accounting Machines, Except Electronic Computers	\$1,852.64	\$37.05
	Other	\$320.33	\$6.41
	Total for MAJOR GROUP 35	\$2,172.97	\$43.46
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	\$717.97	\$14.36
	Total for MAJOR GROUP 36	\$717.97	\$14.36
MAJOR GROUP:	37 Transportation Equipment		
	Other	\$8,997.46	\$179.95
	Total for MAJOR GROUP 37	\$8,997.46	\$179.95
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	\$118,379.80	\$2,915.76
	Total for MAJOR GROUP 38	\$118,379.80	\$2,915.76
	Total for DIVISION D	\$718,684.28	\$14,921.85
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:	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	\$60,492.45	\$1,209.85
	Other	N/A	N/A
	Total for MAJOR GROUP 42	\$61,977.99	\$1,239.56
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	\$65,675.14	\$1,313.50
	4813 Telephone Communications, Except Radiotelephone	\$281,550.06	\$5,631.00
	4841 Cable and Other Pay Television Services	\$72,768.17	\$1,455.36
	4899 Communications Services, NEC	\$11,425.28	\$228.51
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$432,377.16	\$8,647.54
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	4959 Sanitary Services, NEC	\$10,591.04	\$211.82
	Other	\$684,627.04	\$13,692.54
	Total for MAJOR GROUP 49	\$695,218.08	\$13,904.36
	Total for DIVISION E	\$1,194,525.12	\$23,890.50
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5013 Motor Vehicle Supplies and New Parts	\$23,628.98	\$472.58
	5043 Photographic Equipment and Supplies	\$2,010.83	\$40.22
	5044 Office Equipment	\$9,565.48	\$191.31
	5045 Computers and Computer Peripheral Equipment and Software	\$15,806.33	\$316.13
	5046 Commercial Equipment, NEC	\$2,302.11	\$46.04
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$25,606.38	\$512.13
	5048 Ophthalmic Goods	\$1,642.50	\$32.85
	5049 Professional Equipment and Supplies, NEC	\$1,228.50	\$24.57

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

Returns Filed: January 2014

	Taxable	Tax Due
Milbank - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$98,489.68	\$1,969.79
5064 Electrical Appliances, Television and Radio Sets	\$3,429.33	\$68.59
5065 Electronic Parts and Equipment, NEC	\$3,884.40	\$77.69
5074 Plumbing and Heating Equipment and Supplies	\$642,526.76	\$12,850.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	(\$15,190.72)	(\$303.82)
5082 Construction and Mining Machinery and Equipment	\$4,223.28	\$84.46
5084 Industrial Machinery and Equipment	\$639,794.67	\$12,795.89
5085 Industrial Supplies	\$7,281.53	\$145.62
5087 Service Establishment Equipment and Supplies	\$5,332.21	\$106.64
Other	\$29,371.79	\$587.45
Total for MAJOR GROUP 50	\$1,500,934.04	\$30,018.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,293.12	\$25.86
5113 Industrial and Personal Service Paper	\$6,852.01	\$137.04
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$12,971.47	\$259.43
5136 Men's and Boys' Clothing and Furnishings	\$419.30	\$8.39
5141 Groceries, General Line	\$8,872.13	\$177.44
5149 Groceries and Related Products, NEC	\$32,007.72	\$640.15
5191 Farm Supplies	\$351,460.76	\$7,029.23
5199 Nondurable Goods, NEC	\$16,026.47	\$320.53
Other	\$87,537.10	\$1,750.74
Total for MAJOR GROUP 51	\$517,440.08	\$10,348.81
Total for DIVISION F	\$2,018,374.12	\$40,367.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$129,691.16	\$2,593.84
5231 Paint, Glass, and Wallpaper Stores	\$3,714.58	\$74.30
5251 Hardware Stores	\$88,847.87	\$1,776.95
Total for MAJOR GROUP 52	\$222,253.61	\$4,445.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$307,847.73	\$6,156.95
5331 Variety Stores	\$115,575.69	\$2,311.51
5399 Miscellaneous General Merchandise Stores	\$321,432.05	\$6,492.31
Total for MAJOR GROUP 53	\$744,855.47	\$14,960.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,183,704.75	\$23,674.11
5441 Candy, Nut, and Confectionery Stores	\$388.25	\$7.77
5461 Retail Bakeries	\$33,995.26	\$679.90
5499 Miscellaneous Food Stores	\$13,340.45	\$266.80
Other	\$13,949.66	\$279.00
Total for MAJOR GROUP 54	\$1,245,378.37	\$24,907.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$165,607.48	\$3,312.15
5531 Auto and Home Supply Stores	\$543,729.74	\$10,874.59
5541 Gasoline Service Station	\$79,591.27	\$1,591.83
Other	N/A	N/A
Total for MAJOR GROUP 55	\$962,279.32	\$19,245.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$54,230.25	\$1,084.61
5632 Women's Accessory and Specialty Stores	\$5,639.90	\$112.80
5641 Children's and Infants' Wear Stores	\$2,409.50	\$48.19
5651 Family Clothing Stores	\$15,413.84	\$308.28
5661 Shoe Stores	\$4,023.90	\$80.48
5699 Miscellaneous Apparel and Accessory Stores	\$2,768.92	\$55.38
Other	N/A	N/A
Total for MAJOR GROUP 56	\$84,922.19	\$1,698.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

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

Returns Filed: January 2014

		Taxable	Tax Due
Milbank - General continued...			
DIVISION: G Retail Trade continued...			
5712	Furniture Stores	\$82,795.74	\$1,655.92
5719	Miscellaneous Homefurnishings Stores	\$3,819.50	\$76.39
5722	Household Appliance Stores	\$885.51	\$17.71
5731	Radio, Television, and Consumer Electronics Stores	\$17,505.74	\$350.12
5734	Computer and Computer Software Stores	\$116,893.21	\$2,337.86
5736	Musical Instruments Stores	\$3,797.59	\$75.95
	Other	\$9,389.71	\$187.79
Total for MAJOR GROUP 57		\$235,087.00	\$4,701.74
MAJOR GROUP: 58 Eating And Drinking Places			
5812	Eating Places	\$383,079.59	\$7,661.59
5813	Drinking Places	\$35,197.39	\$703.96
Total for MAJOR GROUP 58		\$418,276.98	\$8,365.55
MAJOR GROUP: 59 Miscellaneous Retail			
5912	Drug Stores and Proprietary Stores	\$152,837.02	\$3,056.74
5932	Used Merchandise Stores	\$18,046.45	\$360.94
5941	Sporting Goods Stores and Bicycle Shops	\$20,373.73	\$407.48
5942	Book Stores	\$665.33	\$13.30
5943	Stationery Stores	\$59,093.73	\$1,181.87
5944	Jewelry Stores	\$1,602.91	\$32.06
5945	Hobby, Toy, and Game Stores	\$2,367.41	\$47.35
5947	Gift, Novelty, and Souvenir Shops	\$1,561.01	\$31.23
5961	Catalog and Mail-Order Houses	\$34,754.58	\$695.10
5962	Automatic Merchandise Machine Operators	\$8,194.57	\$163.89
5963	Direct Selling Establishments	\$52,455.17	\$1,047.98
5999	Miscellaneous Retail Stores, NEC	\$124,948.98	\$2,498.99
	Other	\$227,855.25	\$4,557.09
Total for MAJOR GROUP 59		\$704,756.14	\$14,094.02
Total for DIVISION G		\$4,617,809.08	\$92,418.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099	Functions Related to Depository Banking, NEC	\$2,293.66	\$45.87
	Other	\$1,751.00	\$35.02
Total for MAJOR GROUP 60		\$4,044.66	\$80.89
MAJOR GROUP: 61 Non-depository Credit Institutions			
	Other	\$1,191.57	\$23.83
Total for MAJOR GROUP 61		\$1,191.57	\$23.83
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			
	Other	\$2,497.85	\$49.96
Total for MAJOR GROUP 63		\$2,497.85	\$49.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411	Insurance Agents, Brokers, and Service	\$7,652.60	\$153.05
Total for MAJOR GROUP 64		\$7,652.60	\$153.05
MAJOR GROUP: 65 Real Estate			
6531	Real Estate Agents and Managers	\$35,880.97	\$717.62
	Other	\$26,284.17	\$525.68
Total for MAJOR GROUP 65		\$62,165.14	\$1,243.30
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794	Patent Owners and Lessors	\$9,518.67	\$190.37
Total for MAJOR GROUP 67		\$9,518.67	\$190.37
Total for DIVISION H		\$87,619.16	\$1,752.37
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011	Hotels and Motels	\$58,800.80	\$1,176.01

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

Returns Filed: January 2014

		Taxable	Tax Due
Milbank - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Total for MAJOR GROUP 70		\$58,800.80	\$1,176.01
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$7,549.21	\$150.98
7231	Beauty Shops	\$63,200.58	\$1,264.00
7241	Barber Shops	\$8,250.00	\$165.00
7299	Miscellaneous Personal Services, NEC	\$63,670.33	\$1,273.43
Other		\$71,547.23	\$1,430.95
Total for MAJOR GROUP 72		\$214,217.35	\$4,284.36
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	\$897.66	\$17.95
7342	Disinfecting and Pest Control Services	\$5,641.39	\$112.83
7349	Building Cleaning and Maintenance Services, NEC	\$45,067.29	\$901.34
7359	Equipment Rental and Leasing, NEC	\$22,292.14	\$445.86
7371	Computer Programming Services	\$8,837.05	\$176.75
7372	Prepackaged Software	\$19,095.20	\$381.91
7374	Computer Processing and Data Preparation and Processing Services	\$5,834.92	\$116.70
7377	Computer Rental and Leasing	\$7,932.50	\$158.65
7379	Computer Related Services, NEC	\$4,166.37	\$83.32
7381	Detective, Guard, and Armored Car Services	\$800.17	\$16.01
7382	Security Systems Services	\$4,555.49	\$91.11
7389	Miscellaneous Business Services	\$55,011.40	\$1,100.24
Other		\$146,181.19	\$2,923.63
Total for MAJOR GROUP 73		\$326,312.77	\$6,526.30
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	\$111,113.92	\$2,222.28
7538	General Automotive Repair Shops	\$142,595.97	\$2,851.92
7539	Automotive Repair Shops, NEC	\$4,022.19	\$80.45
Other		\$91,101.92	\$1,822.03
Total for MAJOR GROUP 75		\$348,834.00	\$6,976.68
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	\$61,659.03	\$1,233.18
7699	Repair Shops and Related Services, NEC	\$32,617.55	\$652.35
Other		\$2,153.21	\$43.07
Total for MAJOR GROUP 76		\$96,429.79	\$1,928.60
MAJOR GROUP: 78	Motion Pictures		
7841	Video Tape Rental	\$27,282.05	\$545.64
Other		N/A	N/A
Total for MAJOR GROUP 78		\$39,428.21	\$788.56
MAJOR GROUP: 79	Amusement And Recreation Services		
7991	Physical Fitness Facilities	\$27,938.68	\$558.77
7999	Amusement and Recreation Services, NEC	\$12,693.76	\$253.88
Other		\$14,227.35	\$284.55
Total for MAJOR GROUP 79		\$54,859.79	\$1,097.20
MAJOR GROUP: 80	Health Services		
8041	Offices and Clinics of Chiropractors	\$23,253.54	\$465.07
Other		\$125,821.80	\$2,516.43
Total for MAJOR GROUP 80		\$149,075.34	\$2,981.50
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$48,546.60	\$970.93
Total for MAJOR GROUP 81		\$48,546.60	\$970.93
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	\$6,140.31	\$122.80
Other		N/A	N/A
Total for MAJOR GROUP 82		\$6,190.22	\$123.80
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Milbank - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP: 86	Membership Organizations		
	Other	\$653.81	\$13.07
	Total for MAJOR GROUP 86	\$653.81	\$13.07
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$15,126.48	\$302.53
	8721 Accounting, Auditing, and Bookkeeping Services	\$19,752.83	\$395.07
	8742 Management Consulting Services	\$9,350.40	\$187.01
	8748 Business Consulting Services, NEC	\$5,139.50	\$102.79
	Other	\$6,655.25	\$133.11
	Total for MAJOR GROUP 87	\$56,024.46	\$1,120.51
MAJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEC	\$1,328.53	\$26.57
	Total for MAJOR GROUP 89	\$1,328.53	\$26.57
	Total for DIVISION I	\$1,400,712.11	\$28,014.30

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	\$185,983.66	\$3,719.67
C	Construction	\$260,553.57	\$5,321.30
D	Manufacturing	\$718,684.28	\$14,921.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,194,525.12	\$23,890.50
F	Wholesale Trade	\$2,018,374.12	\$40,367.49
G	Retail Trade	\$4,617,809.08	\$92,418.80
H	Finance, Insurance, And Real Estate	\$87,619.16	\$1,752.37
I	Services	\$1,400,712.11	\$28,014.30
	Total for Milbank - General	\$10,484,261.10	\$210,406.28

Milbank - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
	Other	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
	5411 Grocery Stores	\$58,888.40	\$588.87
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$60,535.40	\$605.34
MAJOR GROUP: 58	Eating And Drinking Places		
	5812 Eating Places	\$382,874.59	\$3,828.75
	5813 Drinking Places	\$34,701.05	\$347.01
	Total for MAJOR GROUP 58	\$417,575.64	\$4,175.76
MAJOR GROUP: 59	Miscellaneous Retail		
	Other	\$170,162.52	\$1,701.62
	Total for MAJOR GROUP 59	\$170,162.52	\$1,701.62
	Total for DIVISION G	\$648,273.56	\$6,482.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65	Real Estate		
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Milbank - Gross Receipts <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
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	\$57,376.12	\$573.76
Total for MAJOR GROUP 70		\$57,376.12	\$573.76
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
Total for DIVISION I		\$73,800.68	\$738.00

Milbank - Gross Receipts Recap

G	Retail Trade	\$648,273.56	\$6,482.72
I	Services	\$73,800.68	\$738.00
	Other	\$1,925.00	\$19.25
Total for Milbank - Gross Receipts		\$723,999.24	\$7,239.97

Milbank Recap

A	Agriculture, Forestry, And Fishing	\$185,983.66	\$3,719.67
C	Construction	\$260,553.57	\$5,321.30
D	Manufacturing	\$718,684.28	\$14,921.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,194,525.12	\$23,890.50
F	Wholesale Trade	\$2,018,374.12	\$40,367.49
G	Retail Trade	\$5,266,082.64	\$98,901.52
H	Finance, Insurance, And Real Estate	\$87,619.16	\$1,752.37
I	Services	\$1,474,512.79	\$28,752.30
	Other	\$1,925.00	\$19.25
Total for Milbank		\$11,208,260.34	\$217,646.25

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Miller - General			
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	\$3,529.42	\$70.59
	Other	\$60,371.24	\$1,207.42
	Total for MAJOR GROUP 07	\$63,900.66	\$1,278.01
	Total for DIVISION A	\$64,328.66	\$1,286.57
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:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$3,497.26	\$69.95
	1731 Electrical Work	\$2,063.37	\$41.26
	1799 Special Trade Contractors, NEC	\$158,043.15	\$3,160.86
	Other	\$5,800.59	\$116.01
	Total for MAJOR GROUP 17	\$169,404.37	\$3,388.08
	Total for DIVISION C	\$170,655.37	\$3,413.10
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$28,237.07	\$564.74
	Total for MAJOR GROUP 20	\$28,237.07	\$564.74
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	\$7,725.66	\$154.51
	2721 Periodicals: Publishing, or Publishing and Printing	\$1,221.17	\$24.42
	2731 Books: Publishing, or Publishing and Printing	\$556.94	\$11.14
	2741 Miscellaneous Publishing	\$165.46	\$3.31
	2752 Commercial Printing, Lithographic	\$3,348.83	\$66.97
	2759 Commercial Printing, NEC	\$396.45	\$7.93
	2771 Greeting Cards	\$460.72	\$9.21
	Other	\$1,945.24	\$38.90
	Total for MAJOR GROUP 27	\$15,820.47	\$316.39
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$6,283.10	\$125.66
	Total for MAJOR GROUP 28	\$6,283.10	\$125.66
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		

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

Returns Filed: January 2014

			Taxable	Tax Due
Miller - General continued...				
DIVISION: D Manufacturing continued...				
	Other		N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment			
	Other		N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
	Other		N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other		N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries			
	Other		N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$63,605.45	\$1,272.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing			
	4212 Local Trucking Without Storage		\$18,335.44	\$366.71
		Total for MAJOR GROUP 42	\$18,335.44	\$366.71
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications		\$78,620.16	\$1,572.40
	4813 Telephone Communications, Except Radiotelephone		\$20,117.54	\$402.35
	4841 Cable and Other Pay Television Services		\$89,714.50	\$1,794.29
	4899 Communications Services, NEC		\$1,591.24	\$31.83
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$190,053.44	\$3,801.07
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
	Other		\$157,212.55	\$3,144.24
		Total for MAJOR GROUP 49	\$157,212.55	\$3,144.24
		Total for DIVISION E	\$365,601.43	\$7,312.02
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
	5044 Office Equipment		\$26,499.58	\$530.00
	5045 Computers and Computer Peripheral Equipment and Software		\$2,517.17	\$50.34
	5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,204.26	\$64.09
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$31,232.76	\$624.66
	5074 Plumbing and Heating Equipment and Supplies		\$31,791.76	\$635.84
	5084 Industrial Machinery and Equipment		\$18,344.68	\$366.90
	Other		\$76,135.14	\$1,522.71
		Total for MAJOR GROUP 50	\$189,725.35	\$3,794.54
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods			
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,632.00	\$32.64
	5141 Groceries, General Line		\$20,330.10	\$406.60
	Other		\$6,983.61	\$139.66
		Total for MAJOR GROUP 51	\$28,945.71	\$578.90
		Total for DIVISION F	\$218,671.06	\$4,373.44
DIVISION: G Retail Trade				
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
	5211 Lumber and Other Building Materials Dealers		\$135,434.05	\$2,708.68
	5251 Hardware Stores		\$66,132.38	\$1,322.65
		Total for MAJOR GROUP 52	\$201,566.43	\$4,031.33
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores		\$221,624.81	\$4,432.50
	5331 Variety Stores		\$9,188.71	\$183.78
	5399 Miscellaneous General Merchandise Stores		\$59,235.66	\$1,184.71

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

Returns Filed: January 2014

		Taxable	Tax Due
Miller - General continued...			
DIVISION: G Retail Trade continued...			
		<hr/>	<hr/>
Total for MAJOR GROUP 53		\$290,049.18	\$5,800.99
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$389,659.96	\$7,793.20
5441	Candy, Nut, and Confectionery Stores	\$1,157.00	\$23.14
5499	Miscellaneous Food Stores	\$3,889.06	\$77.78
Other		\$2,288.59	\$45.77
Total for MAJOR GROUP 54		<hr/>	<hr/>
MAJOR GROUP: 55		\$396,994.61	\$7,939.89
Automotive Dealers And Gasoline Service Stations			
5531	Auto and Home Supply Stores	\$150,905.79	\$3,018.12
5541	Gasoline Service Station	\$124,797.19	\$2,495.94
Other		N/A	N/A
Total for MAJOR GROUP 55		<hr/>	<hr/>
MAJOR GROUP: 56		\$301,309.39	\$6,026.19
Apparel And Accessory Stores			
5621	Women's Clothing Stores	\$3,117.66	\$62.35
5632	Women's Accessory and Specialty Stores	\$3,072.70	\$61.46
5641	Children's and Infants' Wear Stores	\$2,008.62	\$40.17
5651	Family Clothing Stores	\$43,164.57	\$863.30
5661	Shoe Stores	\$13,530.02	\$270.60
5699	Miscellaneous Apparel and Accessory Stores	\$4,475.27	\$89.51
Other		N/A	N/A
Total for MAJOR GROUP 56		<hr/>	<hr/>
MAJOR GROUP: 57		\$69,447.46	\$1,388.96
Home Furniture, Furnishings, And Equipment Stores			
5712	Furniture Stores	\$6,585.12	\$131.70
5719	Miscellaneous Homefurnishings Stores	\$2,220.33	\$44.41
5722	Household Appliance Stores	\$47,902.37	\$958.05
5731	Radio, Television, and Consumer Electronics Stores	\$1,143.72	\$22.88
5734	Computer and Computer Software Stores	\$7,785.37	\$155.71
5736	Musical Instruments Stores	\$36,037.87	\$720.75
Other		N/A	N/A
Total for MAJOR GROUP 57		<hr/>	<hr/>
MAJOR GROUP: 58		\$102,031.10	\$2,040.63
Eating And Drinking Places			
5812	Eating Places	\$68,140.99	\$1,362.82
Other		N/A	N/A
Total for MAJOR GROUP 58		<hr/>	<hr/>
MAJOR GROUP: 59		\$155,630.65	\$3,112.61
Miscellaneous Retail			
5941	Sporting Goods Stores and Bicycle Shops	\$9,895.15	\$197.91
5942	Book Stores	\$769.34	\$15.39
5943	Stationery Stores	\$6,809.41	\$136.20
5944	Jewelry Stores	\$765.13	\$15.31
5945	Hobby, Toy, and Game Stores	\$3,581.53	\$71.63
5947	Gift, Novelty, and Souvenir Shops	\$54,480.47	\$1,089.61
5961	Catalog and Mail-Order Houses	\$18,379.12	\$367.58
5963	Direct Selling Establishments	\$13,615.94	\$234.45
5983	Fuel Oil Dealers	\$110,634.00	\$2,212.68
5999	Miscellaneous Retail Stores, NEC	\$92,061.23	\$1,841.23
Other		\$242,897.52	\$4,857.95
Total for MAJOR GROUP 59		<hr/>	<hr/>
Total for DIVISION G		\$2,070,917.66	\$41,380.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60			
Depository Institutions			
6022	State Commercial Banks	\$37,390.18	\$755.86
6099	Functions Related to Depository Banking, NEC	\$732.20	\$14.64
Total for MAJOR GROUP 60		<hr/>	<hr/>
MAJOR GROUP: 61		\$38,122.38	\$770.50
Non-depository Credit Institutions			
Other		\$1,406.46	\$28.13
Total for MAJOR GROUP 61		<hr/>	<hr/>
MAJOR GROUP: 63		\$1,406.46	\$28.13
Insurance Carriers			

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

Returns Filed: January 2014

		Taxable	Tax Due
Miller - General continued...			
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		\$2,444.25	\$48.89
Total for MAJOR GROUP 64		\$2,444.25	\$48.89
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		\$10,713.75	\$214.28
Other		N/A	N/A
Total for MAJOR GROUP 65		\$16,561.25	\$331.23
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		\$59,695.20	\$1,201.97
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		\$29,898.68	\$597.98
Total for MAJOR GROUP 70		\$29,898.68	\$597.98
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		\$2,580.20	\$51.60
7221 Photographic Studios, Portrait		\$3,917.22	\$78.34
7231 Beauty Shops		\$28,759.81	\$575.20
7299 Miscellaneous Personal Services, NEC		\$12,960.51	\$259.21
Other		N/A	N/A
Total for MAJOR GROUP 72		\$69,951.74	\$1,399.03
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		\$2,534.45	\$50.69
7342 Disinfecting and Pest Control Services		\$924.40	\$18.49
7349 Building Cleaning and Maintenance Services, NEC		\$8,598.43	\$171.97
7359 Equipment Rental and Leasing, NEC		\$160,854.43	\$3,217.09
7371 Computer Programming Services		\$966.21	\$19.33
7372 Prepackaged Software		\$22,018.10	\$440.36
7374 Computer Processing and Data Preparation and Processing Services		\$325.50	\$6.51
7377 Computer Rental and Leasing		\$2,615.48	\$52.31
7379 Computer Related Services, NEC		\$25,903.42	\$518.06
7389 Miscellaneous Business Services		\$5,230.02	\$104.60
Other		\$15,376.09	\$307.52
Total for MAJOR GROUP 73		\$245,346.53	\$4,906.93
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		\$57,543.51	\$1,150.87
Other		\$98,496.80	\$1,969.94
Total for MAJOR GROUP 75		\$156,040.31	\$3,120.81
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		\$255.50	\$5.11
7699 Repair Shops and Related Services, NEC		\$82,743.18	\$1,654.87
Other		N/A	N/A
Total for MAJOR GROUP 76		\$90,721.31	\$1,814.43
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		\$10,919.08	\$218.38
Total for MAJOR GROUP 79		\$10,919.08	\$218.38
MAJOR GROUP: 80	Health Services		
Other		\$15,779.54	\$315.58
Total for MAJOR GROUP 80		\$15,779.54	\$315.58
MAJOR GROUP: 81	Legal Services		

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

Returns Filed: January 2014

		Taxable	Tax Due
Miller - General continued...			
DIVISION: I Services continued...			
8111	Legal Services	\$8,761.03	\$175.22
Total for MAJOR GROUP 81		\$8,761.03	\$175.22
MAJOR GROUP: 82	Educational Services		
Other		\$420.00	\$8.40
Total for MAJOR GROUP 82		\$420.00	\$8.40
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		\$425.05	\$8.50
Total for MAJOR GROUP 86		\$425.05	\$8.50
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$51,784.76	\$1,035.70
8734	Testing Laboratories	\$51,771.89	\$1,035.43
8742	Management Consulting Services	\$29,835.77	\$596.71
Other		N/A	N/A
Total for MAJOR GROUP 87		\$134,823.68	\$2,696.47
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$771,482.93	\$15,429.65

Miller - General Recap

A	Agriculture, Forestry, And Fishing	\$64,328.66	\$1,286.57
C	Construction	\$170,655.37	\$3,413.10
D	Manufacturing	\$63,605.45	\$1,272.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$365,601.43	\$7,312.02
F	Wholesale Trade	\$218,671.06	\$4,373.44
G	Retail Trade	\$2,070,917.66	\$41,380.54
H	Finance, Insurance, And Real Estate	\$59,695.20	\$1,201.97
I	Services	\$771,482.93	\$15,429.65
Total for Miller - General		\$3,784,957.76	\$75,669.37

Miller Recap

A	Agriculture, Forestry, And Fishing	\$64,328.66	\$1,286.57
C	Construction	\$170,655.37	\$3,413.10
D	Manufacturing	\$63,605.45	\$1,272.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$365,601.43	\$7,312.02
F	Wholesale Trade	\$218,671.06	\$4,373.44
G	Retail Trade	\$2,070,917.66	\$41,380.54
H	Finance, Insurance, And Real Estate	\$59,695.20	\$1,201.97
I	Services	\$771,482.93	\$15,429.65
Total for Miller		\$3,784,957.76	\$75,669.37

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Mission - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
Total for MAJOR GROUP 07		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1731 Electrical Work	\$2,344.46	\$46.89
	Other	\$7,632.40	\$164.02
Total for MAJOR GROUP 17		\$9,976.86	\$210.91
Total for DIVISION C		\$9,976.86	\$210.91
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	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	\$810.56	\$16.21
	2731 Books: Publishing, or Publishing and Printing	\$178.92	\$3.58
	2759 Commercial Printing, NEC	\$1,443.56	\$28.87
	Other	\$647.59	\$12.96
Total for MAJOR GROUP 27		\$3,080.63	\$61.62
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	\$1,260.26	\$25.21
Total for MAJOR GROUP 35		\$1,260.26	\$25.21
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:	38 Measuring, Analyzing, And 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		\$12,238.93	\$244.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$35,598.62	\$711.97
	Other	N/A	N/A
Total for MAJOR GROUP 42		\$35,754.62	\$715.09
MAJOR GROUP:	47 Transportation Services		
	Other	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP:	48 Communications		

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

Returns Filed: January 2014

		Taxable	Tax Due
Mission - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	4812 Radiotelephone Communications	\$85,927.21	\$1,718.54
	4813 Telephone Communications, Except Radiotelephone	\$56,963.28	\$1,139.27
	4899 Communications Services, NEC	\$2,216.35	\$44.33
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$148,467.84	\$2,969.36
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$107,879.22	\$2,157.59
	Total for MAJOR GROUP 49	\$107,879.22	\$2,157.59
	Total for DIVISION E	\$292,745.18	\$5,854.91
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$5,252.44	\$105.05
	5045 Computers and Computer Peripheral Equipment and Software	\$1,821.17	\$36.42
	5049 Professional Equipment and Supplies, NEC	\$299.50	\$5.99
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$13,432.03	\$268.64
	5065 Electronic Parts and Equipment, NEC	\$35,396.13	\$707.92
	5087 Service Establishment Equipment and Supplies	\$1,238.17	\$24.76
	Other	\$10,468.95	\$209.37
	Total for MAJOR GROUP 50	\$67,908.39	\$1,358.15
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$5,167.78	\$103.36
	Other	\$7,854.62	\$157.08
	Total for MAJOR GROUP 51	\$13,022.40	\$260.44
	Total for DIVISION F	\$80,930.79	\$1,618.59
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$6,704.80	\$134.09
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$7,565.53	\$151.30
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$3,409.93	\$68.20
	5399 Miscellaneous General Merchandise Stores	\$1,307.66	\$26.16
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$274,680.99	\$5,493.63
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$657,195.62	\$13,143.92
	5499 Miscellaneous Food Stores	\$920.63	\$18.41
	Other	\$705.48	\$14.10
	Total for MAJOR GROUP 54	\$658,821.73	\$13,176.43
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$95,772.12	\$1,915.44
	Other	\$136,697.18	\$2,733.94
	Total for MAJOR GROUP 55	\$232,469.30	\$4,649.38
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,325.92	\$26.52
	5651 Family Clothing Stores	\$3,697.67	\$73.97
	5661 Shoe Stores	\$1,282.00	\$25.64
	Other	\$1,716.02	\$34.32
	Total for MAJOR GROUP 56	\$8,021.61	\$160.45
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$9,233.99	\$184.68
	5722 Household Appliance Stores	\$1,462.50	\$29.25
	5731 Radio, Television, and Consumer Electronics Stores	\$2,441.10	\$48.82
	5734 Computer and Computer Software Stores	\$1,440.67	\$28.81
	Other	\$676.37	\$13.52
	Total for MAJOR GROUP 57	\$15,254.63	\$305.08

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

Returns Filed: January 2014

		Taxable	Tax Due
Mission - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$47,253.20	\$945.06
	Total for MAJOR GROUP 58	\$47,253.20	\$945.06
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$6,495.56	\$129.92
	5943 Stationery Stores	\$973.41	\$19.48
	5945 Hobby, Toy, and Game Stores	\$1,163.85	\$23.28
	5961 Catalog and Mail-Order Houses	\$11,942.00	\$238.85
	5962 Automatic Merchandise Machine Operators	\$2,882.60	\$57.66
	5963 Direct Selling Establishments	\$5,865.90	\$116.92
	5984 Liquefied Petroleum Gas Dealers	\$8,806.94	\$176.14
	5999 Miscellaneous Retail Stores, NEC	\$3,585.77	\$71.72
	Other	\$19,049.06	\$380.98
	Total for MAJOR GROUP 59	\$60,765.09	\$1,214.95
	Total for DIVISION G	\$1,304,832.08	\$26,096.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$12,740.94	\$254.82
	Total for MAJOR GROUP 60	\$12,740.94	\$254.82
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$13,285.30	\$265.71
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		
	Other	\$5,924.97	\$118.51
	Total for MAJOR GROUP 72	\$5,924.97	\$118.51
MAJOR GROUP:	73 Business Services		
	7342 Disinfecting and Pest Control Services	\$831.50	\$16.63
	7349 Building Cleaning and Maintenance Services, NEC	\$1,813.68	\$36.27
	7372 Prepackaged Software	\$7,904.23	\$158.09
	7379 Computer Related Services, NEC	\$333.54	\$6.67
	7389 Miscellaneous Business Services	\$5,451.28	\$109.02
	Other	\$16,994.56	\$339.90
	Total for MAJOR GROUP 73	\$33,328.79	\$666.58
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$27,651.04	\$553.03
	Total for MAJOR GROUP 75	\$27,651.04	\$553.03
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
Mission - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
Total for MAJOR GROUP 79			N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
Total for MAJOR GROUP 81			N/A	N/A
MAJOR GROUP: 83	Social Services			
Other			N/A	N/A
Total for MAJOR GROUP 83			N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
Total for MAJOR GROUP 86			N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services		\$6,094.67	\$121.89
Other			N/A	N/A
Total for MAJOR GROUP 87			\$7,238.85	\$144.77
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
Total for MAJOR GROUP 89			N/A	N/A
Total for DIVISION I			\$88,966.24	\$1,779.35

Mission - General Recap

C	Construction	\$9,976.86	\$210.91
D	Manufacturing	\$12,238.93	\$244.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$292,745.18	\$5,854.91
F	Wholesale Trade	\$80,930.79	\$1,618.59
G	Retail Trade	\$1,304,832.08	\$26,096.28
H	Finance, Insurance, And Real Estate	\$13,285.30	\$265.71
I	Services	\$88,966.24	\$1,779.35
	Other	\$2,034.52	\$40.69
Total for Mission - General		\$1,805,009.90	\$36,111.23

Mission Recap

C	Construction	\$9,976.86	\$210.91
D	Manufacturing	\$12,238.93	\$244.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$292,745.18	\$5,854.91
F	Wholesale Trade	\$80,930.79	\$1,618.59
G	Retail Trade	\$1,304,832.08	\$26,096.28
H	Finance, Insurance, And Real Estate	\$13,285.30	\$265.71
I	Services	\$88,966.24	\$1,779.35
	Other	\$2,034.52	\$40.69
Total for Mission		\$1,805,009.90	\$36,111.23

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Mitchell - 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		
	0741 Veterinary Services for Livestock	\$53,011.95	\$1,060.23
	0782 Lawn and Garden Services	\$140,363.05	\$2,807.28
	Other	\$9,242.96	\$184.86
	Total for MAJOR GROUP 07	\$202,617.96	\$4,052.37
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	\$208,851.53	\$4,177.04
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	\$2,711.12	\$54.22
	Other	N/A	N/A
	Total for MAJOR GROUP 15	\$18,053.26	\$361.07
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	\$3,426.21	\$68.53
	Total for MAJOR GROUP 16	\$3,426.21	\$68.53
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$223,970.41	\$4,479.41
	1731 Electrical Work	\$466,662.37	\$9,333.25
	1751 Carpentry Work	\$211,954.64	\$4,239.09
	1752 Floor Laying and Other Floor Work, NEC	\$20,110.58	\$402.22
	1793 Glass and Glazing Work	\$7,109.43	\$142.19
	1794 Excavation Work	\$7,550.93	\$151.02
	1796 Installation or Erection of Building Equipment, NEC	\$137,873.55	\$2,757.46
	1799 Special Trade Contractors, NEC	\$43,925.68	\$834.37
	Other	\$25,582.30	\$570.97
	Total for MAJOR GROUP 17	\$1,144,739.89	\$22,909.98
	Total for DIVISION C	\$1,166,219.36	\$23,339.58
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$66,043.33	\$1,320.87
	Other	\$39,588.47	\$791.77
	Total for MAJOR GROUP 20	\$105,631.80	\$2,112.64
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$30,337.76	\$606.76
	Total for MAJOR GROUP 23	\$30,337.76	\$606.76
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	\$68,565.82	\$1,371.32
	Total for MAJOR GROUP 24	\$68,565.82	\$1,371.32
MAJOR GROUP:	25 Furniture And Fixtures		
	Other	\$4,040.25	\$80.81
	Total for MAJOR GROUP 25	\$4,040.25	\$80.81
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		

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

Returns Filed: January 2014

		Taxable	Tax Due	
Mitchell - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
	2711	Newspapers: Publishing, or Publishing and Printing	\$58,855.96	\$1,177.12
	2721	Periodicals: Publishing, or Publishing and Printing	\$6,279.87	\$125.60
	2731	Books: Publishing, or Publishing and Printing	\$6,823.87	\$136.48
	2741	Miscellaneous Publishing	\$5,436.02	\$108.72
	2752	Commercial Printing, Lithographic	\$50,508.80	\$1,010.18
	2754	Commercial Printing, Gravure	\$1,842.00	\$36.84
	2759	Commercial Printing, NEC	\$27,738.02	\$554.76
	2771	Greeting Cards	\$4,128.81	\$82.57
		Other	N/A	N/A
		Total for MAJOR GROUP 27	\$164,422.68	\$3,288.46
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	\$93,096.10	\$1,861.92
		Total for MAJOR GROUP 28	\$93,096.10	\$1,861.92
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
		Other	\$7,029.50	\$140.59
		Total for MAJOR GROUP 30	\$7,029.50	\$140.59
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	\$131,124.62	\$2,622.50
		Total for MAJOR GROUP 32	\$131,124.62	\$2,622.50
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	\$24,548.20	\$490.97
		Total for MAJOR GROUP 34	\$24,548.20	\$490.97
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$77,584.85	\$1,551.69
		Total for MAJOR GROUP 35	\$77,584.85	\$1,551.69
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$28,808.44	\$576.18
		Total for MAJOR GROUP 36	\$28,808.44	\$576.18
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$24,323.91	\$486.48
		Total for MAJOR GROUP 37	\$24,323.91	\$486.48
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	3842	Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$38,881.11	\$777.62
	3843	Dental Equipment and Supplies	\$3,823.90	\$76.48
		Other	\$11,838.83	\$236.78
		Total for MAJOR GROUP 38	\$54,543.84	\$1,090.88
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	\$33,442.09	\$668.85
		Total for MAJOR GROUP 39	\$33,442.09	\$668.85
		Total for DIVISION D	\$847,720.15	\$16,954.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$108,092.79	\$2,161.85
	4225	General Warehousing and Storage	\$14,864.00	\$297.28
		Other	\$27,987.80	\$559.76
		Total for MAJOR GROUP 42	\$150,944.59	\$3,018.89
MAJOR GROUP:	45	Transportation By Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A

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

Returns Filed: January 2014

	Taxable	Tax Due
Mitchell - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
MAJOR GROUP: 47 Transportation Services		
Other	\$1,825.68	\$36.51
Total for MAJOR GROUP 47	\$1,825.68	\$36.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$842,723.75	\$16,854.48
4813 Telephone Communications, Except Radiotelephone	\$594,668.89	\$11,893.36
4841 Cable and Other Pay Television Services	\$440,708.14	\$8,814.17
4899 Communications Services, NEC	\$11,496.22	\$229.92
Other	\$2,443.13	\$48.86
Total for MAJOR GROUP 48	\$1,892,040.13	\$37,840.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$355,840.50	\$8,177.17
4959 Sanitary Services, NEC	\$65,977.84	\$1,319.57
Other	\$2,051,771.89	\$41,035.44
Total for MAJOR GROUP 49	\$2,473,590.23	\$50,532.18
Total for DIVISION E	\$4,546,372.18	\$91,987.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$5,314.16	\$106.28
5013 Motor Vehicle Supplies and New Parts	\$12,435.57	\$248.71
5015 Motor Vehicle Parts, Used	\$33,906.57	\$678.13
5023 Homefurnishings	\$617.45	\$12.35
5031 Lumber, Plywood, Millwork, and Wood Panels	\$10,944.01	\$218.89
5039 Construction Materials, NEC	\$57,892.00	\$1,157.84
5043 Photographic Equipment and Supplies	\$848.00	\$16.96
5044 Office Equipment	\$139,708.84	\$2,794.17
5045 Computers and Computer Peripheral Equipment and Software	\$42,660.50	\$853.21
5046 Commercial Equipment, NEC	\$84,139.28	\$1,682.79
5047 Medical, Dental, and Hospital Equipment and Supplies	\$63,660.62	\$1,273.21
5049 Professional Equipment and Supplies, NEC	\$7,813.16	\$156.27
5051 Metals Service Centers and Offices	\$39,961.91	\$799.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$229,169.26	\$4,583.38
5064 Electrical Appliances, Television and Radio Sets	\$4,712.00	\$94.24
5065 Electronic Parts and Equipment, NEC	\$31,426.99	\$628.54
5072 Hardware	\$7,391.31	\$147.83
5074 Plumbing and Heating Equipment and Supplies	\$447,697.83	\$8,953.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$19,523.44	\$390.47
5078 Refrigeration Equipment and Supplies	\$35,215.38	\$704.31
5082 Construction and Mining Machinery and Equipment	\$249,121.24	\$4,982.42
5084 Industrial Machinery and Equipment	\$492,843.92	\$9,856.89
5085 Industrial Supplies	\$79,817.95	\$1,596.37
5087 Service Establishment Equipment and Supplies	\$8,727.53	\$174.55
5091 Sporting and Recreational Goods and Supplies	\$1,019.70	\$20.40
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$2,377.50	\$47.55
5099 Durable Goods, NEC	\$23,577.52	\$471.54
Other	\$34,921.72	\$722.37
Total for MAJOR GROUP 50	\$2,167,445.36	\$43,372.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	\$32,850.73	\$657.01
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$44,801.89	\$896.04
5139 Footwear	\$2,029.87	\$40.60
5141 Groceries, General Line	\$68,586.32	\$1,371.73
5145 Confectionery	\$2,351.00	\$47.02
5149 Groceries and Related Products, NEC	\$22,767.89	\$455.36
5169 Chemicals and Allied Products, NEC	\$13,504.53	\$270.09
5191 Farm Supplies	\$296,825.61	\$5,936.51
5192 Books, Periodicals, and Newspapers	\$4,345.72	\$86.92
5199 Nondurable Goods, NEC	\$8,883.61	\$177.67

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

Returns Filed: January 2014

	Taxable	Tax Due
Mitchell - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
Other	\$62,794.96	\$1,255.91
Total for MAJOR GROUP 51	\$559,742.13	\$11,194.86
Total for DIVISION F	\$2,727,187.49	\$54,567.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$3,423,509.87	\$68,470.20
5231 Paint, Glass, and Wallpaper Stores	\$60,549.31	\$1,210.98
5251 Hardware Stores	\$315,383.07	\$6,307.66
Other	\$3,146.66	\$62.93
Total for MAJOR GROUP 52	\$3,802,588.91	\$76,051.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$9,843,906.19	\$196,878.13
5331 Variety Stores	\$149,197.19	\$2,983.94
5399 Miscellaneous General Merchandise Stores	\$116,542.16	\$2,330.85
Total for MAJOR GROUP 53	\$10,109,645.54	\$202,192.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,281,723.15	\$65,634.48
5421 Meat and Fish Markets, Including Freezer Provisioners	\$112,378.17	\$2,247.57
5431 Fruit and Vegetable Markets	\$25,057.10	\$501.15
5441 Candy, Nut, and Confectionery Stores	\$1,417.25	\$28.35
5461 Retail Bakeries	\$17,265.47	\$345.31
5499 Miscellaneous Food Stores	\$130,538.74	\$2,610.78
Total for MAJOR GROUP 54	\$3,568,379.88	\$71,367.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$433,143.32	\$8,662.87
5531 Auto and Home Supply Stores	\$1,701,462.02	\$34,766.46
5541 Gasoline Service Station	\$976,616.17	\$19,532.33
5571 Motorcycle Dealers	\$90,698.63	\$1,813.96
Other	\$48,139.35	\$962.79
Total for MAJOR GROUP 55	\$3,250,059.49	\$65,738.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,312.87	\$26.26
5621 Women's Clothing Stores	\$263,764.30	\$5,275.30
5632 Women's Accessory and Specialty Stores	\$12,803.61	\$256.08
5641 Children's and Infants' Wear Stores	\$5,338.00	\$106.76
5651 Family Clothing Stores	\$287,854.51	\$5,757.09
5661 Shoe Stores	\$86,519.88	\$1,730.40
5699 Miscellaneous Apparel and Accessory Stores	\$21,137.61	\$422.76
Total for MAJOR GROUP 56	\$678,730.78	\$13,574.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$491,078.25	\$9,821.56
5713 Floor Coverings Stores	\$104,212.16	\$2,084.24
5714 Drapery, Curtain, and Upholstery Stores	\$6,654.61	\$133.09
5719 Miscellaneous Homefurnishings Stores	\$28,842.59	\$576.84
5722 Household Appliance Stores	\$19,007.46	\$380.16
5731 Radio, Television, and Consumer Electronics Stores	\$221,289.07	\$4,425.78
5734 Computer and Computer Software Stores	\$306,351.07	\$6,139.95
5735 Record and Prerecorded Tape Stores	\$1,726.59	\$34.53
5736 Musical Instruments Stores	\$2,174.01	\$43.49
Total for MAJOR GROUP 57	\$1,181,335.81	\$23,639.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$2,827,889.04	\$56,557.83
5813 Drinking Places	\$421,490.12	\$8,429.81
Total for MAJOR GROUP 58	\$3,249,379.16	\$64,987.64
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	\$120,794.30	\$2,415.90
5941 Sporting Goods Stores and Bicycle Shops	\$3,656,268.46	\$73,125.37

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

Returns Filed: January 2014

	Taxable	Tax Due
Mitchell - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5942 Book Stores	\$49,438.69	\$988.79
5943 Stationery Stores	\$23,523.68	\$470.48
5944 Jewelry Stores	\$437,815.16	\$8,756.30
5945 Hobby, Toy, and Game Stores	\$45,196.85	\$903.93
5947 Gift, Novelty, and Souvenir Shops	\$322,379.48	\$6,447.58
5949 Sewing, Needlework, and Piece Goods Stores	\$92,095.85	\$1,841.91
5961 Catalog and Mail-Order Houses	\$149,809.54	\$2,996.18
5962 Automatic Merchandise Machine Operators	\$19,279.76	\$385.61
5963 Direct Selling Establishments	\$264,046.49	\$5,417.13
5983 Fuel Oil Dealers	\$136,085.13	\$2,721.71
5999 Miscellaneous Retail Stores, NEC	\$1,006,755.13	\$20,135.12
Other	\$379,108.99	\$7,582.19
Total for MAJOR GROUP 59	\$6,702,597.51	\$134,188.20
Total for DIVISION G	\$32,542,717.08	\$651,740.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	\$102,309.36	\$2,046.19
6099 Functions Related to Depository Banking, NEC	\$4,020.10	\$80.41
Other	\$6,942.50	\$138.85
Total for MAJOR GROUP 60	\$113,271.96	\$2,265.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$3,237.49	\$64.75
6153 Short-Term Business Credit Institutions, Except Agricultural	\$3,197.27	\$63.95
6159 Miscellaneous Business Credit Institutions	\$15,799.53	\$316.00
Total for MAJOR GROUP 61	\$22,234.29	\$444.70
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	\$977.67	\$19.55
Other	N/A	N/A
Total for MAJOR GROUP 62	\$5,855.08	\$117.10
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	\$1,659.06	\$33.18
Other	\$5,133.04	\$102.67
Total for MAJOR GROUP 63	\$6,792.10	\$135.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$15,939.76	\$318.79
Total for MAJOR GROUP 64	\$15,939.76	\$318.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$192,381.23	\$3,847.64
6541 Title Abstract Offices	\$22,398.71	\$447.98
Other	\$97,847.53	\$1,956.95
Total for MAJOR GROUP 65	\$312,627.47	\$6,252.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$70,552.60	\$1,411.06
Total for MAJOR GROUP 67	\$70,552.60	\$1,411.06
Total for DIVISION H	\$547,273.26	\$10,945.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$627,524.61	\$12,550.48
Total for MAJOR GROUP 70	\$627,524.61	\$12,550.48
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	\$39,822.48	\$796.45
7217 Carpet and Upholstery Cleaning	\$18,215.71	\$364.31
7218 Industrial Launderers	\$51,942.89	\$1,038.86
7221 Photographic Studios, Portrait	\$52,984.07	\$1,059.68
7231 Beauty Shops	\$287,795.72	\$5,755.92
7241 Barber Shops	\$7,346.67	\$146.93

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

Returns Filed: January 2014

	Taxable	Tax Due
Mitchell - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7291 Tax Return Preparation Services	\$15,779.63	\$315.59
7299 Miscellaneous Personal Services, NEC	\$94,513.68	\$1,890.27
Other	\$203,109.93	\$4,062.20
Total for MAJOR GROUP 72	\$771,510.78	\$15,430.21
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$55,329.88	\$1,106.60
7322 Adjustment and Collection Services	\$7,498.20	\$149.96
7331 Direct Mail Advertising Services	\$8,366.27	\$167.33
7336 Commercial Art and Graphic Design	\$3,404.35	\$68.09
7338 Secretarial and Court Reporting	\$1,298.00	\$25.96
7342 Disinfecting and Pest Control Services	\$7,635.82	\$152.72
7349 Building Cleaning and Maintenance Services, NEC	\$133,540.31	\$2,670.81
7352 Medical Equipment Rental and Leasing	\$17,011.50	\$340.23
7353 Heavy Construction Equipment Rental and Leasing	\$6,753.30	\$135.06
7359 Equipment Rental and Leasing, NEC	\$299,634.42	\$5,992.68
7363 Help Supply Services	\$12,999.41	\$259.99
7371 Computer Programming Services	\$20,587.01	\$411.74
7372 Prepackaged Software	\$114,011.40	\$2,280.23
7373 Computer Integrated Systems Design	\$2,352.24	\$47.05
7374 Computer Processing and Data Preparation and Processing Services	\$17,723.69	\$354.48
7375 Information Retrieval Services	\$5,203.42	\$104.07
7377 Computer Rental and Leasing	\$41,214.49	\$824.29
7378 Computer Maintenance and Repair	\$6,239.67	\$124.79
7379 Computer Related Services, NEC	\$73,849.48	\$1,476.99
7381 Detective, Guard, and Armored Car Services	\$10,270.49	\$205.41
7382 Security Systems Services	\$33,195.99	\$663.93
7389 Miscellaneous Business Services	\$258,160.90	\$5,163.23
Other	\$126,833.15	\$2,536.65
Total for MAJOR GROUP 73	\$1,263,113.39	\$25,262.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	\$8,043.80	\$160.87
7538 General Automotive Repair Shops	\$609,960.73	\$12,199.21
7539 Automotive Repair Shops, NEC	\$6,357.60	\$127.15
7542 Carwashes	\$75,318.42	\$1,506.38
Other	\$113,552.17	\$2,271.05
Total for MAJOR GROUP 75	\$813,232.72	\$16,264.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$3,129.25	\$62.59
7629 Electrical and Electronic Repair Shops, NEC	\$23,622.26	\$472.45
7692 Welding Repair	\$66,407.05	\$1,328.14
7699 Repair Shops and Related Services, NEC	\$109,432.77	\$2,188.65
Other	\$17,195.68	\$343.92
Total for MAJOR GROUP 76	\$219,787.01	\$4,395.75
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	\$603.65	\$12.07
7841 Video Tape Rental	\$84,418.01	\$1,688.36
Other	\$125,753.38	\$2,515.07
Total for MAJOR GROUP 78	\$210,775.04	\$4,215.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$9,607.11	\$192.14
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$10,926.93	\$218.54
7991 Physical Fitness Facilities	\$23,261.65	\$465.24
7999 Amusement and Recreation Services, NEC	\$292,005.08	\$5,840.11
Other	\$124,186.90	\$2,483.75
Total for MAJOR GROUP 79	\$459,987.67	\$9,199.78
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$475,872.07	\$9,517.44
8021 Offices and Clinics of Dentists	\$52,467.56	\$1,049.35

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

Returns Filed: January 2014

		Taxable	Tax Due
Mitchell - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8041	Offices and Clinics of Chiropractors	\$21,867.08	\$437.35
8042	Offices and Clinics of Optometrists	\$13,336.17	\$266.73
8049	Offices and Clinics of Health Practitioners, NEC	\$31,456.34	\$629.13
	Other	\$126,990.33	\$2,539.80
	Total for MAJOR GROUP 80	\$721,989.55	\$14,439.80
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$316,146.48	\$6,322.93
	Total for MAJOR GROUP 81	\$316,146.48	\$6,322.93
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	\$485.00	\$9.70
8299	Schools and Educational Services NEC	\$13,246.09	\$264.93
	Other	\$3,450.33	\$69.01
	Total for MAJOR GROUP 82	\$17,181.42	\$343.64
MAJOR GROUP: 83	Social Services		
	Other	\$2,213.32	\$44.27
	Total for MAJOR GROUP 83	\$2,213.32	\$44.27
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
8412	Museums and Art Galleries	\$4,857.05	\$97.14
	Total for MAJOR GROUP 84	\$4,857.05	\$97.14
MAJOR GROUP: 86	Membership Organizations		
	Other	\$3,668.88	\$73.38
	Total for MAJOR GROUP 86	\$3,668.88	\$73.38
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$123,797.80	\$2,475.96
8713	Surveying Services	\$1,463.55	\$29.27
8721	Accounting, Auditing, and Bookkeeping Services	\$248,228.68	\$4,964.59
8734	Testing Laboratories	\$13,541.67	\$270.84
8741	Management Services	\$35,156.42	\$703.13
8742	Management Consulting Services	\$25,703.31	\$514.07
8748	Business Consulting Services, NEC	\$24,404.32	\$488.09
	Other	\$11,543.00	\$230.86
	Total for MAJOR GROUP 87	\$483,838.75	\$9,676.81
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	\$28,366.35	\$567.33
	Total for MAJOR GROUP 89	\$28,366.35	\$567.33
	Total for DIVISION I	\$5,944,276.53	\$118,885.64

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	\$208,851.53	\$4,177.04
C	Construction	\$1,166,219.36	\$23,339.58
D	Manufacturing	\$847,720.15	\$16,954.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,546,372.18	\$91,987.80
F	Wholesale Trade	\$2,727,187.49	\$54,567.72
G	Retail Trade	\$32,542,717.08	\$651,740.87
H	Finance, Insurance, And Real Estate	\$547,273.26	\$10,945.52
I	Services	\$5,944,276.53	\$118,885.64
	Other	\$341.00	\$6.82
	Total for Mitchell - General	\$48,530,958.58	\$972,605.45

Mitchell - Gross Receipts

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Mitchell - Gross Receipts <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
MAJOR GROUP:	45 Transportation By Air		
	Other	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP:	53 General Merchandise Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$636,722.54	\$6,367.22
	5499 Miscellaneous Food Stores	\$23,180.06	\$231.79
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$670,804.26	\$6,708.03
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5541 Gasoline Service Station	\$218,552.45	\$2,185.52
	Total for MAJOR GROUP 55	\$218,552.45	\$2,185.52
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$2,754,803.54	\$27,548.02
	5813 Drinking Places	\$409,889.99	\$4,098.92
	Total for MAJOR GROUP 58	\$3,164,693.53	\$31,646.94
MAJOR GROUP:	59 Miscellaneous Retail		
	5963 Direct Selling Establishments	\$12,749.18	\$127.49
	Other	\$59,060.28	\$590.61
	Total for MAJOR GROUP 59	\$71,809.46	\$718.10
	Total for DIVISION G	\$4,336,175.84	\$43,361.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$611,663.58	\$6,116.63
	Total for MAJOR GROUP 70	\$611,663.58	\$6,116.63
MAJOR GROUP:	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	\$34,498.57	\$344.99
	Other	\$26,184.32	\$261.84
	Total for MAJOR GROUP 79	\$60,682.89	\$606.83
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:	87 Engineering, Accounting, Research, Management, And Related Services		

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

Returns Filed: January 2014

		Taxable	Tax Due
Mitchell - Gross Receipts <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A
Total for DIVISION I		\$750,835.19	\$7,508.35

Mitchell - Gross Receipts Recap

G	Retail Trade	\$4,336,175.84	\$43,361.75
I	Services	\$750,835.19	\$7,508.35
	Other	\$86,323.60	\$863.24
Total for Mitchell - Gross Receipts		\$5,173,334.63	\$51,733.34

Mitchell Recap

A	Agriculture, Forestry, And Fishing	\$208,851.53	\$4,177.04
C	Construction	\$1,166,219.36	\$23,339.58
D	Manufacturing	\$847,720.15	\$16,954.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,546,372.18	\$91,987.80
F	Wholesale Trade	\$2,727,187.49	\$54,567.72
G	Retail Trade	\$36,878,892.92	\$695,102.62
H	Finance, Insurance, And Real Estate	\$547,273.26	\$10,945.52
I	Services	\$6,695,111.72	\$126,393.99
	Other	\$86,664.60	\$870.06
Total for Mitchell		\$53,704,293.21	\$1,024,338.79

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Mobridge - General			
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	\$11,927.80	\$238.56
	Other	\$64,205.28	\$1,284.11
	Total for MAJOR GROUP 07	\$76,133.08	\$1,522.67
	Total for DIVISION A	\$77,481.83	\$1,549.65
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	\$13,079.74	\$261.61
	Total for MAJOR GROUP 15	\$13,079.74	\$261.61
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	\$326,253.55	\$6,525.07
	Total for MAJOR GROUP 16	\$326,253.55	\$6,525.07
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	(\$396.72)	(\$7.93)
	1731 Electrical Work	\$7,284.25	\$145.69
	1796 Installation or Erection of Building Equipment, NEC	\$8,856.10	\$177.12
	1799 Special Trade Contractors, NEC	\$30,522.47	\$610.45
	Other	\$46,150.75	\$923.01
	Total for MAJOR GROUP 17	\$92,416.85	\$1,848.34
	Total for DIVISION C	\$431,750.14	\$8,635.02
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$7,667.19	\$153.34
	Other	N/A	N/A
	Total for MAJOR GROUP 20	\$7,685.19	\$153.70
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$1,249.65	\$24.99
	Total for MAJOR GROUP 23	\$1,249.65	\$24.99
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	\$17,263.66	\$345.28
	2721 Periodicals: Publishing, or Publishing and Printing	\$505.46	\$10.11
	2731 Books: Publishing, or Publishing and Printing	\$907.66	\$18.16
	2759 Commercial Printing, NEC	\$5,707.75	\$114.16
	Other	\$5,679.23	\$113.59
	Total for MAJOR GROUP 27	\$30,063.76	\$601.30
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$4,824.89	\$96.50
	Total for MAJOR GROUP 28	\$4,824.89	\$96.50
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
Mobridge - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
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			\$17,636.86	\$352.74
Total for MAJOR GROUP 38			\$17,636.86	\$352.74
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$183,184.99	\$3,663.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	40	Railroad Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 40			N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$13,547.59	\$270.94
Total for MAJOR GROUP 42			\$13,547.59	\$270.94
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	\$166,579.04	\$3,331.58
4813		Telephone Communications, Except Radiotelephone	\$106,789.19	\$2,135.77
4841		Cable and Other Pay Television Services	\$124,753.33	\$2,495.07
4899		Communications Services, NEC	\$9,979.04	\$199.58
Other			N/A	N/A
Total for MAJOR GROUP 48			\$412,400.70	\$8,248.00
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$479,867.20	\$9,597.34
Total for MAJOR GROUP 49			\$479,867.20	\$9,597.34
Total for DIVISION E			\$908,191.99	\$18,163.81
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5044		Office Equipment	\$18,372.87	\$367.47
5045		Computers and Computer Peripheral Equipment and Software	\$3,881.83	\$77.64
5046		Commercial Equipment, NEC	\$1,705.59	\$34.11
5047		Medical, Dental, and Hospital Equipment and Supplies	\$16,743.09	\$334.86
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$14,206.27	\$284.13
5065		Electronic Parts and Equipment, NEC	\$3,065.98	\$61.32
5074		Plumbing and Heating Equipment and Supplies	\$26,913.93	\$538.28
5075		Warm Air Heating and Air-Conditioning Equipment and Supplies	\$31,173.92	\$623.48
5084		Industrial Machinery and Equipment	\$18,990.84	\$379.82
5085		Industrial Supplies	\$12,865.89	\$257.32
5087		Service Establishment Equipment and Supplies	\$2,299.58	\$46.00
Other			\$91,184.02	\$1,823.67
Total for MAJOR GROUP 50			\$241,403.81	\$4,828.10
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122		Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,859.00	\$97.18

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

Returns Filed: January 2014

	Taxable	Tax Due
Mobridge - General continued...		
DIVISION: F Wholesale Trade continued...		
5139 Footwear	\$2,776.13	\$55.53
5141 Groceries, General Line	\$14,182.62	\$283.65
5149 Groceries and Related Products, NEC	\$813.50	\$16.27
Other	\$32,551.58	\$651.05
Total for MAJOR GROUP 51	\$55,182.83	\$1,103.68
Total for DIVISION F	\$296,586.64	\$5,931.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$57,152.74	\$1,143.05
5251 Hardware Stores	\$115,413.39	\$2,308.28
Other	N/A	N/A
Total for MAJOR GROUP 52	\$172,570.63	\$3,451.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$574,985.27	\$11,499.71
5331 Variety Stores	\$164,251.51	\$3,285.03
5399 Miscellaneous General Merchandise Stores	\$585,313.37	\$11,954.35
Total for MAJOR GROUP 53	\$1,324,550.15	\$26,739.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,137,497.13	\$22,749.95
5441 Candy, Nut, and Confectionery Stores	\$13,053.34	\$261.06
5499 Miscellaneous Food Stores	\$11,238.01	\$224.75
Other	\$127,578.02	\$2,551.55
Total for MAJOR GROUP 54	\$1,289,366.50	\$25,787.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$54,515.84	\$1,090.32
5531 Auto and Home Supply Stores	\$81,185.02	\$1,623.69
Other	\$245,735.39	\$4,914.71
Total for MAJOR GROUP 55	\$381,436.25	\$7,628.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$272.44	\$5.45
5621 Women's Clothing Stores	\$7,802.05	\$156.04
5632 Women's Accessory and Specialty Stores	\$3,159.41	\$63.19
5651 Family Clothing Stores	\$13,498.59	\$269.96
5661 Shoe Stores	\$130,857.30	\$2,617.15
5699 Miscellaneous Apparel and Accessory Stores	\$4,252.22	\$85.04
Other	N/A	N/A
Total for MAJOR GROUP 56	\$160,009.01	\$3,200.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$98,002.39	\$1,960.05
5719 Miscellaneous Homefurnishings Stores	\$3,016.90	\$60.33
5722 Household Appliance Stores	\$44,142.90	\$882.86
5731 Radio, Television, and Consumer Electronics Stores	\$11,843.94	\$236.89
5734 Computer and Computer Software Stores	\$20,346.34	\$406.93
Other	\$990.07	\$19.80
Total for MAJOR GROUP 57	\$178,342.54	\$3,566.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$319,226.69	\$6,384.54
5813 Drinking Places	\$81,656.51	\$1,633.14
Total for MAJOR GROUP 58	\$400,883.20	\$8,017.68
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$92,465.37	\$1,849.31
5921 Liquor Stores	\$76,231.03	\$1,524.62
5932 Used Merchandise Stores	\$44,614.04	\$892.28
5941 Sporting Goods Stores and Bicycle Shops	\$56,269.21	\$1,125.38
5942 Book Stores	\$2,760.47	\$55.22
5943 Stationery Stores	\$3,863.08	\$77.27
5944 Jewelry Stores	\$4,876.37	\$97.53

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

Returns Filed: January 2014

		Taxable	Tax Due
Mobridge - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5945	Hobby, Toy, and Game Stores	\$5,115.09	\$102.31
5947	Gift, Novelty, and Souvenir Shops	\$13,792.96	\$275.86
5961	Catalog and Mail-Order Houses	\$48,217.96	\$964.35
5963	Direct Selling Establishments	\$26,387.69	\$531.70
5984	Liquefied Petroleum Gas Dealers	\$154,189.10	\$3,083.78
5999	Miscellaneous Retail Stores, NEC	\$231,386.07	\$4,627.75
	Other	\$50,408.80	\$1,008.18
	Total for MAJOR GROUP 59	\$810,577.24	\$16,215.54
	Total for DIVISION G	\$4,717,735.52	\$94,606.79
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
	Other	\$651.67	\$13.03
	Total for MAJOR GROUP 60	\$651.67	\$13.03
MAJOR GROUP: 61	Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
	6531 Real Estate Agents and Managers	\$24,628.10	\$492.57
	Other	N/A	N/A
	Total for MAJOR GROUP 65	\$26,818.10	\$536.37
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	\$49,949.30	\$998.99
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$107,069.06	\$2,141.38
	Total for MAJOR GROUP 70	\$107,069.06	\$2,141.38
MAJOR GROUP: 72	Personal Services		
	7221 Photographic Studios, Portrait	\$11,448.93	\$228.98
	7231 Beauty Shops	\$53,820.98	\$1,076.42
	7299 Miscellaneous Personal Services, NEC	\$16,667.03	\$333.34
	Other	\$41,798.28	\$835.97
	Total for MAJOR GROUP 72	\$123,735.22	\$2,474.71
MAJOR GROUP: 73	Business Services		
	7322 Adjustment and Collection Services	\$784.33	\$15.69
	7331 Direct Mail Advertising Services	\$493,856.37	\$9,877.13
	7349 Building Cleaning and Maintenance Services, NEC	\$51,284.49	\$1,025.69
	7359 Equipment Rental and Leasing, NEC	\$182,356.36	\$3,647.11
	7371 Computer Programming Services	\$2,998.00	\$59.96
	7372 Prepackaged Software	\$21,045.75	\$420.92
	7374 Computer Processing and Data Preparation and Processing Services	\$3,700.30	\$74.01
	7379 Computer Related Services, NEC	\$10,014.08	\$200.28
	7389 Miscellaneous Business Services	\$48,250.73	\$965.02
	Other	\$18,282.57	\$365.65
	Total for MAJOR GROUP 73	\$832,572.98	\$16,651.46
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$13,771.24	\$275.43
	Other	\$131,555.56	\$2,631.12

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

Returns Filed: January 2014

		Taxable	Tax Due
Mobridge - General continued...			
DIVISION: I Services continued...			
		<hr/>	<hr/>
Total for MAJOR GROUP 75		\$145,326.80	\$2,906.55
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629	Electrical and Electronic Repair Shops, NEC	\$18,021.16	\$360.43
7699	Repair Shops and Related Services, NEC	\$5,677.12	\$113.55
Other		N/A	N/A
Total for MAJOR GROUP 76		\$58,337.03	\$1,166.75
MAJOR GROUP: 78	Motion Pictures		
7841	Video Tape Rental	\$24,165.57	\$483.31
Other		\$6,465.50	\$129.31
Total for MAJOR GROUP 78		\$30,631.07	\$612.62
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$6,534.00	\$130.68
Other		\$7,041.67	\$140.84
Total for MAJOR GROUP 79		\$13,575.67	\$271.52
MAJOR GROUP: 80	Health Services		
Other		\$38,204.99	\$764.10
Total for MAJOR GROUP 80		\$38,204.99	\$764.10
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$44,694.15	\$893.88
Total for MAJOR GROUP 81		\$44,694.15	\$893.88
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	\$1,343.30	\$26.87
Other		N/A	N/A
Total for MAJOR GROUP 82		\$1,646.56	\$32.94
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		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	\$10,241.94	\$204.84
8721	Accounting, Auditing, and Bookkeeping Services	\$44,527.82	\$890.56
8742	Management Consulting Services	\$1,364.87	\$27.30
8748	Business Consulting Services, NEC	\$1,443.67	\$28.87
Other		\$6,202.00	\$124.04
Total for MAJOR GROUP 87		\$63,780.30	\$1,275.61
Total for DIVISION I		\$1,459,910.83	\$29,198.26

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	\$77,481.83	\$1,549.65
C	Construction	\$431,750.14	\$8,635.02
D	Manufacturing	\$183,184.99	\$3,663.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$908,191.99	\$18,163.81
F	Wholesale Trade	\$296,586.64	\$5,931.78
G	Retail Trade	\$4,717,735.52	\$94,606.79
H	Finance, Insurance, And Real Estate	\$49,949.30	\$998.99
I	Services	\$1,459,910.83	\$29,198.26
Total for Mobridge - General		\$8,124,791.24	\$162,748.02

Mobridge - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other N/A N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Mobridge - Gross Receipts <i>continued...</i>			
DIVISION: F Wholesale Trade <i>continued...</i>			
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	\$128,936.77	\$1,289.37
Other		N/A	N/A
Total for MAJOR GROUP 54		\$134,178.03	\$1,341.79
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$316,371.47	\$3,163.72
5813	Drinking Places	\$66,580.45	\$665.80
Total for MAJOR GROUP 58		\$382,951.92	\$3,829.52
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$71,914.40	\$719.15
Other		\$6,058.57	\$60.59
Total for MAJOR GROUP 59		\$77,972.97	\$779.74
Total for DIVISION G		\$611,565.10	\$6,115.67
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$107,076.08	\$1,070.77
Total for MAJOR GROUP 70		\$107,076.08	\$1,070.77
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		\$114,411.51	\$1,144.12

Mobridge - Gross Receipts Recap

G	Retail Trade	\$611,565.10	\$6,115.67
I	Services	\$114,411.51	\$1,144.12
	Other	\$2,531.69	\$25.32
Total for Mobridge - Gross Receipts		\$728,508.30	\$7,285.11

Mobridge Recap

A	Agriculture, Forestry, And Fishing	\$77,481.83	\$1,549.65
C	Construction	\$431,750.14	\$8,635.02
D	Manufacturing	\$183,184.99	\$3,663.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$908,191.99	\$18,163.81
F	Wholesale Trade	\$296,586.64	\$5,931.78
G	Retail Trade	\$5,329,300.62	\$100,722.46
H	Finance, Insurance, And Real Estate	\$49,949.30	\$998.99
I	Services	\$1,574,322.34	\$30,342.38
	Other	\$2,531.69	\$25.32
Total for Mobridge		\$8,853,299.54	\$170,033.13

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Monroe - General			
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	Other	\$419.99	\$8.40
	Total for MAJOR GROUP 27	\$419.99	\$8.40
	Total for DIVISION D	\$1,022.63	\$20.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$2,081.00	\$41.62
	4841 Cable and Other Pay Television Services	\$2,246.29	\$44.92
	4899 Communications Services, NEC	\$951.32	\$19.03
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$5,285.50	\$105.71
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$15,349.56	\$306.99
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$549.88	\$10.99
	Total for MAJOR GROUP 50	\$549.88	\$10.99
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	\$574.87	\$11.49
DIVISION: G Retail Trade			
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$189.21	\$3.78
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$248.04	\$4.96
MAJOR GROUP:	54 Food Stores		
	Other	\$983.47	\$19.67
	Total for MAJOR GROUP 54	\$983.47	\$19.67
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	Other	\$493.10	\$9.86
	Total for MAJOR GROUP 56	\$493.10	\$9.86
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

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

Returns Filed: January 2014

		Taxable	Tax Due
Monroe - General continued...			
DIVISION: G Retail Trade continued...			
		Total for MAJOR GROUP 58	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$163.80	\$3.28
	5961 Catalog and Mail-Order Houses	\$224.29	\$4.49
	5963 Direct Selling Establishments	\$390.50	\$7.10
	Other	\$133.50	\$2.67
		Total for MAJOR GROUP 59	\$912.09
		Total for DIVISION G	\$11,513.51
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
		Total for MAJOR GROUP 60	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
		Total for MAJOR GROUP 65	N/A
		Total for DIVISION H	N/A
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 72	N/A
MAJOR GROUP:	73 Business Services		
	Other	\$2,954.83	\$59.10
		Total for MAJOR GROUP 73	\$2,954.83
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 82	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 87	N/A
		Total for DIVISION I	\$4,483.46
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Monroe - General Recap			
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D	Manufacturing	\$1,022.63	\$20.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,349.56	\$306.99
F	Wholesale Trade	\$574.87	\$11.49
G	Retail Trade	\$11,513.51	\$229.57
I	Services	\$4,483.46	\$89.68
	Other	\$629.00	\$12.58
		Total for Monroe - General	\$33,573.03
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Monroe Recap			
D	Manufacturing	\$1,022.63	\$20.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,349.56	\$306.99
F	Wholesale Trade	\$574.87	\$11.49
G	Retail Trade	\$11,513.51	\$229.57
I	Services	\$4,483.46	\$89.68
	Other	\$629.00	\$12.58
Total for Monroe		\$33,573.03	\$670.76

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Montrose - 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	\$4,256.78	\$85.13
	Total for MAJOR GROUP 17	\$4,256.78	\$85.13
	Total for DIVISION C	\$6,298.30	\$125.96
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	\$14,965.48	\$299.32
	Total for MAJOR GROUP 24	\$14,965.48	\$299.32
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,948.03	\$38.96
	2731 Books: Publishing, or Publishing and Printing	\$70.46	\$1.41
	Other	\$577.13	\$11.55
	Total for MAJOR GROUP 27	\$2,595.62	\$51.92
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$1,910.00	\$38.20
	Total for MAJOR GROUP 28	\$1,910.00	\$38.20
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:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	\$23,438.58	\$468.78
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	\$13,274.13	\$265.48
	4813 Telephone Communications, Except Radiotelephone	\$16,712.22	\$334.25
	Other	\$4,078.34	\$81.57
	Total for MAJOR GROUP 48	\$34,064.69	\$681.30
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$54,906.43	\$1,098.13
	Total for MAJOR GROUP 49	\$54,906.43	\$1,098.13
	Total for DIVISION E	\$91,802.02	\$1,836.05

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

Returns Filed: January 2014

		Taxable	Tax Due
Montrose - General <i>continued...</i>			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5045 Computers and Computer Peripheral Equipment and Software	\$1,080.17	\$21.60
	Other	\$4,112.68	\$82.25
	Total for MAJOR GROUP 50	\$5,192.85	\$103.85
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	Other	\$7,854.97	\$157.10
	Total for MAJOR GROUP 51	\$7,854.97	\$157.10
	Total for DIVISION F	\$13,047.82	\$260.95
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$14,352.26	\$287.05
	5251 Hardware Stores	\$2,377.63	\$47.55
	Total for MAJOR GROUP 52	\$16,729.89	\$334.60
MAJOR GROUP: 53	General Merchandise Stores		
	5311 Department Stores	\$1,188.76	\$23.78
	Other	\$403.33	\$8.07
	Total for MAJOR GROUP 53	\$1,592.09	\$31.85
MAJOR GROUP: 54	Food Stores		
	5499 Miscellaneous Food Stores	\$657.20	\$13.15
	Other	\$46,307.31	\$926.14
	Total for MAJOR GROUP 54	\$46,964.51	\$939.29
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$5,976.63	\$119.53
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$6,042.13	\$120.84
MAJOR GROUP: 56	Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,346.91	\$26.94
	5651 Family Clothing Stores	\$3,253.03	\$65.06
	5661 Shoe Stores	\$959.49	\$19.19
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$5,681.93	\$113.64
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$1,452.00	\$29.04
	Other	\$2,914.28	\$58.29
	Total for MAJOR GROUP 57	\$4,366.28	\$87.33
MAJOR GROUP: 58	Eating And Drinking Places		
	Other	\$24,754.07	\$495.08
	Total for MAJOR GROUP 58	\$24,754.07	\$495.08
MAJOR GROUP: 59	Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$2,533.68	\$50.67
	5943 Stationery Stores	\$703.63	\$14.08
	5945 Hobby, Toy, and Game Stores	\$377.33	\$7.54
	5947 Gift, Novelty, and Souvenir Shops	\$423.33	\$8.47
	5961 Catalog and Mail-Order Houses	\$4,362.51	\$87.25
	5963 Direct Selling Establishments	\$10,416.64	\$208.34
	5999 Miscellaneous Retail Stores, NEC	\$8,980.58	\$179.62
	Other	\$16,677.51	\$333.55
	Total for MAJOR GROUP 59	\$44,475.21	\$889.52
	Total for DIVISION G	\$150,606.11	\$3,012.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
	Other	\$589.56	\$11.79
	Total for MAJOR GROUP 60	\$589.56	\$11.79
MAJOR GROUP: 63	Insurance Carriers		
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Montrose - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
		Total for MAJOR GROUP 63	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$5,262.60	\$105.25
		Total for MAJOR GROUP 65	\$5,262.60
		Total for DIVISION H	\$6,053.15
			\$121.06
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		\$1,412.15	\$28.25
		Total for MAJOR GROUP 72	\$1,412.15
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	\$1,530.62	\$30.61
7389	Miscellaneous Business Services	\$2,837.95	\$56.76
Other		\$4,203.68	\$84.07
		Total for MAJOR GROUP 73	\$8,572.25
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		\$824.60	\$16.49
		Total for MAJOR GROUP 76	\$824.60
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$5,425.50	\$108.51
Other		N/A	N/A
		Total for MAJOR GROUP 87	\$5,579.50
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A
		Total for DIVISION I	\$55,946.86
			\$1,118.94

Montrose - General Recap

C	Construction	\$6,298.30	\$125.96
D	Manufacturing	\$23,438.58	\$468.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$91,802.02	\$1,836.05
F	Wholesale Trade	\$13,047.82	\$260.95
G	Retail Trade	\$150,606.11	\$3,012.15
H	Finance, Insurance, And Real Estate	\$6,053.15	\$121.06
I	Services	\$55,946.86	\$1,118.94
	Other	\$1,200.00	\$24.00
Total for Montrose - General		\$348,392.84	\$6,967.89

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

Returns Filed: January 2014

		Taxable	Tax Due
Montrose Recap			
C	Construction	\$6,298.30	\$125.96
D	Manufacturing	\$23,438.58	\$468.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$91,802.02	\$1,836.05
F	Wholesale Trade	\$13,047.82	\$260.95
G	Retail Trade	\$150,606.11	\$3,012.15
H	Finance, Insurance, And Real Estate	\$6,053.15	\$121.06
I	Services	\$55,946.86	\$1,118.94
	Other	\$1,200.00	\$24.00
Total for Montrose		\$348,392.84	\$6,967.89

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

			Taxable	Tax Due
Morristown - General				
DIVISION: D Manufacturing				
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
		Other	\$637.19	\$6.37
			Total for MAJOR GROUP 27	\$637.19
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	N/A	N/A
			Total for MAJOR GROUP 28	N/A
			Total for DIVISION D	\$1,608.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	48	Communications		
		4813 Telephone Communications, Except Radiotelephone	\$3,150.00	\$31.50
		Other	\$2,106.09	\$21.06
			Total for MAJOR GROUP 48	\$5,256.09
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	N/A	N/A
			Total for MAJOR GROUP 49	N/A
			Total for DIVISION E	\$10,273.87
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		Other	\$965.73	\$9.66
			Total for MAJOR GROUP 50	\$965.73
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		Other	N/A	N/A
			Total for MAJOR GROUP 51	N/A
			Total for DIVISION F	\$12,278.24
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
MAJOR GROUP:	53	General Merchandise Stores		
		Other	N/A	N/A
			Total for MAJOR GROUP 53	N/A
MAJOR GROUP:	54	Food Stores		
		Other	\$537.48	\$5.37
			Total for MAJOR GROUP 54	\$537.48
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
		Other	N/A	N/A
			Total for MAJOR GROUP 55	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
		5621 Women's Clothing Stores	\$276.80	\$2.77
		5651 Family Clothing Stores	\$1,120.98	\$11.21
		Other	\$210.00	\$2.10
			Total for MAJOR GROUP 56	\$1,607.78
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
		Other	N/A	N/A
			Total for MAJOR GROUP 57	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
		Other	N/A	N/A
			Total for MAJOR GROUP 58	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
		5961 Catalog and Mail-Order Houses	\$484.94	\$4.85
		5963 Direct Selling Establishments	(\$999.10)	(\$11.71)
		Other	\$812.04	\$8.12
			Total for MAJOR GROUP 59	\$297.88

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

Returns Filed: January 2014

		Taxable	Tax Due
Morristown - General <i>continued...</i>			
	Total for DIVISION G	\$14,943.30	\$147.72
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	\$334.60	\$3.35
	Other	\$1,240.02	\$12.41
	Total for MAJOR GROUP 73	\$1,574.62	\$15.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	\$14,079.24	\$140.80

Morristown - General Recap

D	Manufacturing	\$1,608.19	\$16.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,273.87	\$102.74
F	Wholesale Trade	\$12,278.24	\$122.79
G	Retail Trade	\$14,943.30	\$147.72
I	Services	\$14,079.24	\$140.80
	Total for Morristown - General	\$53,182.84	\$530.13

Morristown Recap

D	Manufacturing	\$1,608.19	\$16.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,273.87	\$102.74
F	Wholesale Trade	\$12,278.24	\$122.79
G	Retail Trade	\$14,943.30	\$147.72
I	Services	\$14,079.24	\$140.80
	Total for Morristown	\$53,182.84	\$530.13

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Mound City - General			
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$619.45	\$12.39
Other		\$148.55	\$2.98
	Total for MAJOR GROUP 27	\$768.00	\$15.37
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$818.00	\$16.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$3,314.00	\$66.28
4813	Telephone Communications, Except Radiotelephone	\$4,162.00	\$83.24
Other		\$706.00	\$14.12
	Total for MAJOR GROUP 48	\$8,182.00	\$163.64
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	\$13,851.80	\$277.03
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		\$703.41	\$14.06
	Total for MAJOR GROUP 50	\$703.41	\$14.06
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		\$166.40	\$3.33
	Total for MAJOR GROUP 51	\$166.40	\$3.33
	Total for DIVISION F	\$869.81	\$17.39
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		\$516.32	\$10.33
	Total for MAJOR GROUP 54	\$516.32	\$10.33
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,124.66	\$22.50
5651	Family Clothing Stores	\$426.00	\$8.52
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$1,759.66	\$35.20
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$676.57	\$13.53
5961	Catalog and Mail-Order Houses	\$775.41	\$15.51
5963	Direct Selling Establishments	\$1,297.22	\$25.95

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

Returns Filed: January 2014

		Taxable	Tax Due
Mound City - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
	Other	\$6,140.59	\$122.82
	Total for MAJOR GROUP 59	\$8,889.79	\$177.81
	Total for DIVISION G	\$31,719.19	\$634.40
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$3,091.48	\$61.83
	Other	\$366.07	\$7.32
	Total for MAJOR GROUP 73	\$3,457.55	\$69.15
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$6,277.43	\$125.55
	Total for MAJOR GROUP 87	\$6,277.43	\$125.55
	Total for DIVISION I	\$13,247.48	\$264.96

Mound City - General Recap

D	Manufacturing	\$818.00	\$16.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$13,851.80	\$277.03
F	Wholesale Trade	\$869.81	\$17.39
G	Retail Trade	\$31,719.19	\$634.40
I	Services	\$13,247.48	\$264.96
	Total for Mound City - General	\$60,506.28	\$1,210.15

Mound City Recap

D	Manufacturing	\$818.00	\$16.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$13,851.80	\$277.03
F	Wholesale Trade	\$869.81	\$17.39
G	Retail Trade	\$31,719.19	\$634.40
I	Services	\$13,247.48	\$264.96
	Total for Mound City	\$60,506.28	\$1,210.15

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

Returns Filed: January 2014

		Taxable	Tax Due
Mount Vernon - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$3,834.64	\$76.69
	Total for MAJOR GROUP 17	\$3,834.64	\$76.69
	Total for DIVISION C	\$3,834.64	\$76.69
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	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	\$819.58	\$16.39
	2731 Books: Publishing, or Publishing and Printing	\$126.72	\$2.54
	Other	\$623.86	\$12.48
	Total for MAJOR GROUP 27	\$1,570.16	\$31.41
MAJOR GROUP:	29 Petroleum Refining And Related Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	\$2,774.73	\$55.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$3,608.47	\$72.17
	Total for MAJOR GROUP 42	\$3,608.47	\$72.17
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$13,486.00	\$269.72
	4813 Telephone Communications, Except Radiotelephone	\$22,594.33	\$451.89
	Other	\$2,383.00	\$47.66
	Total for MAJOR GROUP 48	\$38,463.33	\$769.27
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	\$86,707.58	\$1,734.16
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$4,348.29	\$86.96
	Total for MAJOR GROUP 50	\$4,348.29	\$86.96
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$1,615.79	\$32.32
	Total for MAJOR GROUP 51	\$1,615.79	\$32.32
	Total for DIVISION F	\$5,964.08	\$119.28
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$230.00	\$4.60

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

Returns Filed: January 2014

		Taxable	Tax Due
Mount Vernon - General continued...			
DIVISION: G Retail Trade continued...			
		<hr/>	<hr/>
		Total for MAJOR GROUP 52	\$230.00 \$4.60
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$972.80	\$19.45
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 53	\$1,107.97 \$22.15
MAJOR GROUP: 54	Food Stores		
Other		\$3,288.33	\$65.76
		<hr/>	<hr/>
		Total for MAJOR GROUP 54	\$3,288.33 \$65.76
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$74,697.18	\$1,493.94
		<hr/>	<hr/>
		Total for MAJOR GROUP 55	\$74,697.18 \$1,493.94
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$507.58	\$10.15
5641	Children's and Infants' Wear Stores	\$282.00	\$5.64
5651	Family Clothing Stores	\$2,615.08	\$52.31
5661	Shoe Stores	\$636.49	\$12.73
5699	Miscellaneous Apparel and Accessory Stores	\$147.99	\$2.96
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 56	\$4,606.60 \$92.14
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$9,921.86	\$198.44
Other		\$1,111.00	\$22.22
		<hr/>	<hr/>
		Total for MAJOR GROUP 57	\$11,032.86 \$220.66
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 58	N/A N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$1,027.31	\$20.55
5943	Stationery Stores	\$425.35	\$8.51
5945	Hobby, Toy, and Game Stores	\$789.69	\$15.79
5961	Catalog and Mail-Order Houses	\$2,353.33	\$47.06
5963	Direct Selling Establishments	\$3,728.13	\$74.89
5999	Miscellaneous Retail Stores, NEC	\$3,112.06	\$62.25
Other		\$3,060.83	\$61.22
		<hr/>	<hr/>
		Total for MAJOR GROUP 59	\$14,496.70 \$290.27
		<hr/>	<hr/>
		Total for DIVISION G	\$132,307.04 \$2,646.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
		<hr/>	<hr/>
		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
		<hr/>	<hr/>
		Total for MAJOR GROUP 62	N/A N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 65	N/A N/A
		<hr/>	<hr/>
		Total for DIVISION H	\$706.50 \$14.13
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		\$778.59	\$15.58
		<hr/>	<hr/>
		Total for MAJOR GROUP 72	\$778.59 \$15.58
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	\$1,176.17	\$23.52
7389	Miscellaneous Business Services	\$2,756.97	\$55.13
Other		\$4,899.65	\$97.99

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

Returns Filed: January 2014

			Taxable	Tax Due
Mount Vernon - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
			<hr/>	<hr/>
			Total for MAJOR GROUP 73	\$176.64
MAJOR GROUP:	76	Miscellaneous Repair Services	\$8,832.79	
Other			\$2,339.58	\$46.79
			<hr/>	<hr/>
			Total for MAJOR GROUP 76	\$46.79
MAJOR GROUP:	78	Motion Pictures	N/A	
Other			N/A	N/A
			<hr/>	<hr/>
			Total for MAJOR GROUP 78	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	N/A	
Other			N/A	N/A
			<hr/>	<hr/>
			Total for MAJOR GROUP 79	N/A
MAJOR GROUP:	81	Legal Services	N/A	
Other			N/A	N/A
			<hr/>	<hr/>
			Total for MAJOR GROUP 81	N/A
MAJOR GROUP:	86	Membership Organizations	N/A	
Other			N/A	N/A
			<hr/>	<hr/>
			Total for MAJOR GROUP 86	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	\$1,110.00	
Other			\$1,110.00	\$22.20
			<hr/>	<hr/>
			Total for MAJOR GROUP 87	\$22.20
			<hr/>	<hr/>
			Total for DIVISION I	\$369.87

Mount Vernon - General Recap

C	Construction	\$3,834.64	\$76.69
D	Manufacturing	\$2,774.73	\$55.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$86,707.58	\$1,734.16
F	Wholesale Trade	\$5,964.08	\$119.28
G	Retail Trade	\$132,307.04	\$2,646.47
H	Finance, Insurance, And Real Estate	\$706.50	\$14.13
I	Services	\$18,493.76	\$369.87
		<hr/>	<hr/>
		Total for Mount Vernon - General	\$5,016.10

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade				
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
			<hr/>	<hr/>
			Total for MAJOR GROUP 55	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
			<hr/>	<hr/>
			Total for MAJOR GROUP 58	N/A
			<hr/>	<hr/>
			Total for DIVISION G	N/A

Mount Vernon - Gross Receipts Recap

Other	\$36,953.15	\$369.53
	<hr/>	<hr/>
Total for Mount Vernon - Gross Receipts	\$36,953.15	\$369.53

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

Returns Filed: January 2014

		Taxable	Tax Due
Mount Vernon Recap			
C	Construction	\$3,834.64	\$76.69
D	Manufacturing	\$2,774.73	\$55.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$86,707.58	\$1,734.16
F	Wholesale Trade	\$5,964.08	\$119.28
G	Retail Trade	\$132,307.04	\$2,646.47
H	Finance, Insurance, And Real Estate	\$706.50	\$14.13
I	Services	\$18,493.76	\$369.87
	Other	\$36,953.15	\$369.53
Total for Mount Vernon		<u>\$287,741.48</u>	<u>\$5,385.63</u>

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Murdo - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties	
	Other		N/A
		Total for MAJOR GROUP 02	N/A
MAJOR GROUP:	07	Agricultural Services	
	Other		N/A
		Total for MAJOR GROUP 07	N/A
		Total for DIVISION A	\$23,918.97
DIVISION: C Construction			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders	
	Other		N/A
		Total for MAJOR GROUP 15	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors	
	Other		N/A
		Total for MAJOR GROUP 16	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	
	Other		\$176,195.18
		Total for MAJOR GROUP 17	\$176,195.18
		Total for DIVISION C	\$179,218.48
DIVISION: D Manufacturing			
MAJOR GROUP:	20	Food And Kindred Products	
	Other		N/A
		Total for MAJOR GROUP 20	N/A
MAJOR GROUP:	21	Tobacco Products	
	Other		N/A
		Total for MAJOR GROUP 21	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials	
	Other		\$3,048.53
		Total for MAJOR GROUP 23	\$3,048.53
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	
	2711	Newspapers: Publishing, or Publishing and Printing	\$2,131.93
	2721	Periodicals: Publishing, or Publishing and Printing	\$247.90
	2731	Books: Publishing, or Publishing and Printing	\$127.77
	2752	Commercial Printing, Lithographic	\$670.31
	Other		\$2,506.18
		Total for MAJOR GROUP 27	\$5,684.09
MAJOR GROUP:	28	Chemicals And Allied Products	
	Other		N/A
		Total for MAJOR GROUP 28	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment	
	Other		N/A
		Total for MAJOR GROUP 35	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment	
	Other		N/A
		Total for MAJOR GROUP 36	N/A
		Total for DIVISION D	\$10,474.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	
	Other		N/A
		Total for MAJOR GROUP 42	N/A
MAJOR GROUP:	47	Transportation Services	
	Other		N/A
		Total for MAJOR GROUP 47	N/A
MAJOR GROUP:	48	Communications	
	4812	Radiotelephone Communications	\$41,217.95

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

Returns Filed: January 2014

		Taxable	Tax Due
Murdo - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	4813 Telephone Communications, Except Radiotelephone	\$40,966.98	\$819.34
	4841 Cable and Other Pay Television Services	\$2,229.83	\$44.60
	4899 Communications Services, NEC	\$618.98	\$12.38
	Total for MAJOR GROUP 48	\$85,033.74	\$1,700.68
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$138,764.67	\$2,798.94
	Total for MAJOR GROUP 49	\$138,764.67	\$2,798.94
	Total for DIVISION E	\$230,051.00	\$4,624.67
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$2,093.34	\$41.86
	5045 Computers and Computer Peripheral Equipment and Software	\$2,828.00	\$56.56
	5046 Commercial Equipment, NEC	\$1,398.28	\$27.97
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$4,674.63	\$93.49
	5065 Electronic Parts and Equipment, NEC	\$5,938.00	\$118.76
	5074 Plumbing and Heating Equipment and Supplies	\$4,189.96	\$83.80
	Other	\$14,115.02	\$282.30
	Total for MAJOR GROUP 50	\$35,237.23	\$704.74
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	(\$120.60)	(\$2.41)
	5141 Groceries, General Line	\$2,685.31	\$53.71
	Other	\$5,895.58	\$117.92
	Total for MAJOR GROUP 51	\$8,460.29	\$169.22
	Total for DIVISION F	\$43,697.52	\$873.96
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$69,422.72	\$1,388.46
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$69,690.55	\$1,393.82
MAJOR GROUP:	53 General Merchandise Stores		
	5399 Miscellaneous General Merchandise Stores	\$292.50	\$5.85
	Other	\$1,720.64	\$34.41
	Total for MAJOR GROUP 53	\$2,013.14	\$40.26
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$183,451.49	\$3,669.03
	5441 Candy, Nut, and Confectionery Stores	\$3,268.30	\$65.37
	5499 Miscellaneous Food Stores	\$3,241.75	\$64.84
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$198,041.24	\$3,960.83
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5541 Gasoline Service Station	\$229,733.60	\$4,594.67
	Other	\$101,283.20	\$2,025.66
	Total for MAJOR GROUP 55	\$331,016.80	\$6,620.33
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,377.33	\$27.55
	5651 Family Clothing Stores	\$1,511.62	\$30.23
	5661 Shoe Stores	\$1,586.00	\$31.72
	5699 Miscellaneous Apparel and Accessory Stores	\$797.31	\$15.95
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$5,449.26	\$108.99
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$1,733.98	\$34.68
	5734 Computer and Computer Software Stores	\$5,273.23	\$105.47
	Other	\$4,155.76	\$83.12
	Total for MAJOR GROUP 57	\$11,162.97	\$223.27
MAJOR GROUP:	58 Eating And Drinking Places		

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

Returns Filed: January 2014

		Taxable	Tax Due
Murdo - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5812	Eating Places	\$48,748.00	\$974.96
	Other	N/A	N/A
Total for MAJOR GROUP 58		<hr/> \$59,288.06	<hr/> \$1,185.76
MAJOR GROUP:	59 Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$6,812.33	\$136.25
5942	Book Stores	\$2,236.49	\$44.73
5943	Stationery Stores	\$517.00	\$10.34
5945	Hobby, Toy, and Game Stores	\$1,134.45	\$22.69
5947	Gift, Novelty, and Souvenir Shops	\$1,907.62	\$38.15
5961	Catalog and Mail-Order Houses	\$10,233.30	\$204.66
5963	Direct Selling Establishments	\$11,888.83	\$253.45
5999	Miscellaneous Retail Stores, NEC	\$3,621.21	\$72.43
	Other	\$44,034.39	\$880.69
Total for MAJOR GROUP 59		<hr/> \$82,385.62	<hr/> \$1,663.39
Total for DIVISION G		<hr/> \$759,047.64	<hr/> \$15,196.65
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
Total for MAJOR GROUP 60		<hr/> N/A	<hr/> N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
Total for MAJOR GROUP 61		<hr/> N/A	<hr/> N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
Total for MAJOR GROUP 64		<hr/> N/A	<hr/> N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
Total for MAJOR GROUP 65		<hr/> N/A	<hr/> N/A
Total for DIVISION H		<hr/> \$1,941.74	<hr/> \$38.85
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$74,892.13	\$1,497.84
Total for MAJOR GROUP 70		<hr/> \$74,892.13	<hr/> \$1,497.84
MAJOR GROUP:	72 Personal Services		
7231	Beauty Shops	\$7,640.76	\$152.81
	Other	\$4,070.00	\$81.40
Total for MAJOR GROUP 72		<hr/> \$11,710.76	<hr/> \$234.21
MAJOR GROUP:	73 Business Services		
7349	Building Cleaning and Maintenance Services, NEC	\$3,930.13	\$78.61
7359	Equipment Rental and Leasing, NEC	\$5,010.89	\$100.22
7372	Prepackaged Software	\$8,089.37	\$161.78
7377	Computer Rental and Leasing	\$3,361.83	\$67.24
7379	Computer Related Services, NEC	\$919.50	\$18.39
7389	Miscellaneous Business Services	\$17,615.30	\$352.31
	Other	\$27,292.56	\$545.85
Total for MAJOR GROUP 73		<hr/> \$66,219.58	<hr/> \$1,324.40
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$57,673.79	\$1,153.47
	Other	\$42,566.92	\$851.34
Total for MAJOR GROUP 75		<hr/> \$100,240.71	<hr/> \$2,004.81
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
Total for MAJOR GROUP 76		<hr/> N/A	<hr/> N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	\$5,303.88	\$106.07

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

Returns Filed: January 2014

			Taxable	Tax Due
Murdo - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
Total for MAJOR GROUP 78			\$5,303.88	\$106.07
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			\$14,221.12	\$284.42
Total for MAJOR GROUP 79			\$14,221.12	\$284.42
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
Total for MAJOR GROUP 80			N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
Total for MAJOR GROUP 81			N/A	N/A
MAJOR GROUP: 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			\$7,630.56	\$152.61
8734 Testing Laboratories			\$325.60	\$6.52
Other			N/A	N/A
Total for MAJOR GROUP 87			\$8,141.86	\$162.84
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
Total for MAJOR GROUP 89			N/A	N/A
Total for DIVISION I			\$292,606.77	\$5,852.13

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	\$23,918.97	\$478.38
C	Construction	\$179,218.48	\$4,259.41
D	Manufacturing	\$10,474.28	\$209.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$230,051.00	\$4,624.67
F	Wholesale Trade	\$43,697.52	\$873.96
G	Retail Trade	\$759,047.64	\$15,196.65
H	Finance, Insurance, And Real Estate	\$1,941.74	\$38.85
I	Services	\$292,606.77	\$5,852.13
Total for Murdo - General		\$1,540,956.40	\$31,533.54

Murdo - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores			
Other			N/A	N/A
Total for MAJOR GROUP 54			N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
Other			\$31,942.90	\$319.43
Total for MAJOR GROUP 58			\$31,942.90	\$319.43
MAJOR GROUP: 59	Miscellaneous Retail			
Other			N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Murdo - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$130,046.46	\$1,300.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
	7011 Hotels and Motels	\$73,581.34	\$735.83
	Total for MAJOR GROUP 70	\$73,581.34	\$735.83
MAJOR GROUP: 78 Motion Pictures			
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	\$74,810.55	\$748.12

Murdo - Gross Receipts Recap

G	Retail Trade	\$130,046.46	\$1,300.47
I	Services	\$74,810.55	\$748.12
	Other	\$252.00	\$2.52
	Total for Murdo - Gross Receipts	\$205,109.01	\$2,051.11

Murdo Recap

A	Agriculture, Forestry, And Fishing	\$23,918.97	\$478.38
C	Construction	\$179,218.48	\$4,259.41
D	Manufacturing	\$10,474.28	\$209.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$230,051.00	\$4,624.67
F	Wholesale Trade	\$43,697.52	\$873.96
G	Retail Trade	\$889,094.10	\$16,497.12
H	Finance, Insurance, And Real Estate	\$1,941.74	\$38.85
I	Services	\$367,417.32	\$6,600.25
	Other	\$252.00	\$2.52
	Total for Murdo	\$1,746,065.41	\$33,584.65

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
New Underwood - 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	\$1,261.27	\$29.37
Total for MAJOR GROUP 17		\$1,261.27	\$29.37
Total for DIVISION C		\$2,219.35	\$48.53
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$919.30	\$18.39
Total for MAJOR GROUP 20		\$919.30	\$18.39
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,864.96	\$37.30
	2731 Books: Publishing, or Publishing and Printing	\$148.94	\$2.98
	2752 Commercial Printing, Lithographic	\$1,257.47	\$25.15
	Other	\$249.00	\$4.98
Total for MAJOR GROUP 27		\$3,520.37	\$70.41
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A
Total for DIVISION D		\$5,896.67	\$117.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$5,743.47	\$114.86
Total for MAJOR GROUP 42		\$5,743.47	\$114.86
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	\$14,012.84	\$280.26
	4813 Telephone Communications, Except Radiotelephone	\$67,300.67	\$1,346.01
	4899 Communications Services, NEC	\$166.28	\$3.33
	Other	N/A	N/A
Total for MAJOR GROUP 48		\$83,994.29	\$1,679.89
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		\$174,273.76	\$3,485.47
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$126.76	\$2.54
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$670.00	\$13.40
	Other	\$4,511.39	\$90.23
Total for MAJOR GROUP 50		\$5,308.15	\$106.17
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$12,535.61	\$250.73

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

Returns Filed: January 2014

		Taxable	Tax Due
New Underwood - General <i>continued...</i>			
DIVISION: F Wholesale Trade <i>continued...</i>			
	Total for MAJOR GROUP 51	\$12,535.61	\$250.73
	Total for DIVISION F	\$17,843.76	\$356.90
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	\$13,394.16	\$267.88
	Total for MAJOR GROUP 52	\$13,394.16	\$267.88
MAJOR GROUP: 53	General Merchandise Stores		
	5311 Department Stores	\$1,697.34	\$33.95
	5399 Miscellaneous General Merchandise Stores	\$874.42	\$17.49
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$2,297.09	\$45.95
MAJOR GROUP: 54	Food Stores		
	5499 Miscellaneous Food Stores	\$563.65	\$11.27
	Other	\$52,111.57	\$1,042.23
	Total for MAJOR GROUP 54	\$52,675.22	\$1,053.50
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	Other	\$23,846.86	\$476.94
	Total for MAJOR GROUP 55	\$23,846.86	\$476.94
MAJOR GROUP: 56	Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$623.84	\$12.48
	5651 Family Clothing Stores	\$1,748.92	\$34.98
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$2,524.76	\$50.50
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$2,272.33	\$45.45
	5722 Household Appliance Stores	\$1,379.39	\$27.59
	Other	\$3,023.86	\$60.48
	Total for MAJOR GROUP 57	\$6,675.58	\$133.52
MAJOR GROUP: 58	Eating And Drinking Places		
	Other	\$23,495.89	\$469.91
	Total for MAJOR GROUP 58	\$23,495.89	\$469.91
MAJOR GROUP: 59	Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$927.86	\$18.56
	5943 Stationery Stores	\$321.76	\$6.44
	5947 Gift, Novelty, and Souvenir Shops	\$201.99	\$4.04
	5961 Catalog and Mail-Order Houses	\$3,136.89	\$62.74
	5963 Direct Selling Establishments	\$4,831.88	\$95.03
	5999 Miscellaneous Retail Stores, NEC	\$2,222.45	\$44.46
	Other	\$5,967.55	\$119.35
	Total for MAJOR GROUP 59	\$17,610.38	\$350.62
	Total for DIVISION G	\$142,519.94	\$2,848.82
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: 64	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	\$65,248.80	\$1,304.98
	Total for MAJOR GROUP 65	\$65,248.80	\$1,304.98

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

Returns Filed: January 2014

		Taxable	Tax Due
New Underwood - General <i>continued...</i>			
Total for DIVISION H		\$66,374.98	\$1,327.50
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		
	7349 Building Cleaning and Maintenance Services, NEC	\$888.06	\$17.76
	7359 Equipment Rental and Leasing, NEC	\$2,495.32	\$49.91
	7372 Prepackaged Software	\$2,080.67	\$41.61
	7377 Computer Rental and Leasing	\$1,121.34	\$22.42
	7379 Computer Related Services, NEC	\$518.00	\$10.36
	7389 Miscellaneous Business Services	\$2,354.31	\$47.09
	Other	\$1,521.23	\$30.43
Total for MAJOR GROUP 73		\$10,978.93	\$219.58
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	\$129.06	\$2.58
Total for MAJOR GROUP 76		\$129.06	\$2.58
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$809.58	\$16.19
Total for MAJOR GROUP 87		\$809.58	\$16.19
Total for DIVISION I		\$23,043.38	\$460.88

New Underwood - General Recap

C	Construction	\$2,219.35	\$48.53
D	Manufacturing	\$5,896.67	\$117.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$174,273.76	\$3,485.47
F	Wholesale Trade	\$17,843.76	\$356.90
G	Retail Trade	\$142,519.94	\$2,848.82
H	Finance, Insurance, And Real Estate	\$66,374.98	\$1,327.50
I	Services	\$23,043.38	\$460.88
	Other	\$3,342.19	\$66.84
Total for New Underwood - General		\$435,514.03	\$8,712.88

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

Returns Filed: January 2014

		Taxable	Tax Due
New Underwood Recap			
C	Construction	\$2,219.35	\$48.53
D	Manufacturing	\$5,896.67	\$117.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$174,273.76	\$3,485.47
F	Wholesale Trade	\$17,843.76	\$356.90
G	Retail Trade	\$142,519.94	\$2,848.82
H	Finance, Insurance, And Real Estate	\$66,374.98	\$1,327.50
I	Services	\$23,043.38	\$460.88
	Other	\$3,342.19	\$66.84
Total for New Underwood		\$435,514.03	\$8,712.88

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Newell - 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	\$880.96	\$17.62
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2731 Books: Publishing, or Publishing and Printing	\$55.32	\$1.11
	Other	\$4,646.51	\$92.94
	Total for MAJOR GROUP 27	\$4,701.83	\$94.05
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 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	\$7,197.97	\$143.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47 Transportation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$33,002.87	\$660.06
	4813 Telephone Communications, Except Radiotelephone	\$18,436.87	\$368.74
	4841 Cable and Other Pay Television Services	\$9,828.50	\$196.57
	Other	\$370.02	\$7.40
	Total for MAJOR GROUP 48	\$61,638.26	\$1,232.77
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$108,243.52	\$2,164.87
	Total for MAJOR GROUP 49	\$108,243.52	\$2,164.87
	Total for DIVISION E	\$171,427.09	\$3,428.55

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

Returns Filed: January 2014

		Taxable	Tax Due
Newell - General continued...			
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$373.00	\$7.46
	5045 Computers and Computer Peripheral Equipment and Software	\$1,245.83	\$24.92
	Other	\$8,483.13	\$169.66
	Total for MAJOR GROUP 50	\$10,101.96	\$202.04
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$1,565.33	\$31.30
	Other	\$1,919.91	\$38.40
	Total for MAJOR GROUP 51	\$3,485.24	\$69.70
	Total for DIVISION F	\$13,587.20	\$271.74
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$10,976.70	\$219.53
	Total for MAJOR GROUP 52	\$10,976.70	\$219.53
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$8,949.86	\$178.99
	5331 Variety Stores	\$33,776.72	\$675.53
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$42,756.58	\$855.12
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$157,206.11	\$3,144.12
	5499 Miscellaneous Food Stores	\$365.57	\$7.31
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$205,230.02	\$4,104.60
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$50,404.58	\$1,008.10
	Total for MAJOR GROUP 55	\$50,404.58	\$1,008.10
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$698.79	\$13.98
	5651 Family Clothing Stores	\$982.90	\$19.65
	5699 Miscellaneous Apparel and Accessory Stores	\$1,916.02	\$38.32
	Other	\$905.49	\$18.11
	Total for MAJOR GROUP 56	\$4,503.20	\$90.06
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$3,509.67	\$70.19
	5722 Household Appliance Stores	\$13,616.38	\$272.32
	Other	\$3,793.20	\$75.86
	Total for MAJOR GROUP 57	\$20,919.25	\$418.37
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	\$97,758.04	\$1,955.16
	Total for MAJOR GROUP 58	\$97,758.04	\$1,955.16
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$1,127.01	\$22.54
	5942 Book Stores	\$499.20	\$9.98
	5943 Stationery Stores	\$11,618.66	\$232.37
	5961 Catalog and Mail-Order Houses	\$5,951.35	\$119.02
	5963 Direct Selling Establishments	\$3,267.44	\$61.03
	5999 Miscellaneous Retail Stores, NEC	\$12,956.19	\$259.12
	Other	\$13,448.84	\$268.98
	Total for MAJOR GROUP 59	\$48,868.69	\$973.04
	Total for DIVISION G	\$481,417.06	\$9,623.98
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		

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

Returns Filed: January 2014

		Taxable	Tax Due
Newell - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 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	\$12,937.50	\$258.75
	Total for MAJOR GROUP 65	\$12,937.50	\$258.75
	Total for DIVISION H	\$13,766.72	\$275.33
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services		
	Other	\$4,421.94	\$88.44
	Total for MAJOR GROUP 72	\$4,421.94	\$88.44
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$4,762.00	\$95.24
	7372 Prepackaged Software	\$5,085.47	\$101.71
	7389 Miscellaneous Business Services	\$4,691.65	\$93.84
	Other	\$10,536.52	\$210.73
	Total for MAJOR GROUP 73	\$25,075.64	\$501.52
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$49,922.60	\$998.45
	Total for MAJOR GROUP 75	\$49,922.60	\$998.45
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$6,715.58	\$134.32
	Other	N/A	N/A
	Total for MAJOR GROUP 76	\$7,833.91	\$156.69
MAJOR GROUP:	78 Motion Pictures		
	7841 Video Tape Rental	\$5,037.56	\$100.75
	Other	N/A	N/A
	Total for MAJOR GROUP 78	\$5,054.56	\$101.09
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$8,315.15	\$166.31
	Other	\$8,264.25	\$165.29
	Total for MAJOR GROUP 87	\$16,579.40	\$331.60
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

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

Returns Filed: January 2014

	Taxable	Tax Due
Newell - General <i>continued...</i>		
Total for DIVISION I	\$122,332.12	\$2,446.67

Newell - General Recap

C	Construction	\$880.96	\$17.62
D	Manufacturing	\$7,197.97	\$143.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$171,427.09	\$3,428.55
F	Wholesale Trade	\$13,587.20	\$271.74
G	Retail Trade	\$481,417.06	\$9,623.98
H	Finance, Insurance, And Real Estate	\$13,766.72	\$275.33
I	Services	\$122,332.12	\$2,446.67
	Other	\$7,362.10	\$147.24
Total for Newell - General		\$817,971.22	\$16,355.10

Newell Recap

C	Construction	\$880.96	\$17.62
D	Manufacturing	\$7,197.97	\$143.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$171,427.09	\$3,428.55
F	Wholesale Trade	\$13,587.20	\$271.74
G	Retail Trade	\$481,417.06	\$9,623.98
H	Finance, Insurance, And Real Estate	\$13,766.72	\$275.33
I	Services	\$122,332.12	\$2,446.67
	Other	\$7,362.10	\$147.24
Total for Newell		\$817,971.22	\$16,355.10

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Nisland - General			
DIVISION: D 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	\$373.36	\$7.47
	Other	\$370.63	\$7.41
	Total for MAJOR GROUP 27	\$743.99	\$14.88
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$2,201.47	\$44.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$2,254.62	\$45.09
	Total for MAJOR GROUP 42	\$2,254.62	\$45.09
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$7,379.94	\$147.60
	4813 Telephone Communications, Except Radiotelephone	\$3,669.50	\$73.39
	4899 Communications Services, NEC	\$166.00	\$3.32
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$14,105.44	\$282.11
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	\$42,378.56	\$847.57
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$1,982.63	\$39.65
	Total for MAJOR GROUP 50	\$1,982.63	\$39.65
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$3,653.20	\$73.06
	Total for MAJOR GROUP 51	\$3,653.20	\$73.06
	Total for DIVISION F	\$5,635.83	\$112.71
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	\$823.00	\$16.46
	Total for MAJOR GROUP 52	\$823.00	\$16.46
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$844.79	\$16.90
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$899.79	\$18.00
MAJOR GROUP:	54 Food Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5651 Family Clothing Stores	\$437.31	\$8.74
	Other	\$2,200.85	\$44.02
	Total for MAJOR GROUP 56	\$2,638.16	\$52.76

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

Returns Filed: January 2014

		Taxable	Tax Due
Nisland - General continued...			
DIVISION: G Retail Trade continued...			
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5961 Catalog and Mail-Order Houses	\$813.29	\$16.27
	5963 Direct Selling Establishments	\$1,647.99	\$32.36
	5999 Miscellaneous Retail Stores, NEC	\$271.35	\$5.43
	Other	\$1,168.09	\$23.36
	Total for MAJOR GROUP 59	\$3,900.72	\$77.42
	Total for DIVISION G	\$18,698.86	\$373.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$3,303.75	\$66.08
DIVISION: I Services			
MAJOR GROUP:	73 Business Services		
	7389 Miscellaneous Business Services	\$209.99	\$4.20
	Other	\$1,340.64	\$26.81
	Total for MAJOR GROUP 73	\$1,550.63	\$31.01
MAJOR GROUP:	78 Motion Pictures		
	Other	\$938.00	\$18.76
	Total for MAJOR GROUP 78	\$938.00	\$18.76
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$3,947.16	\$78.94

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

Returns Filed: January 2014

		Taxable	Tax Due
Nisland - General Recap			
D	Manufacturing	\$2,201.47	\$44.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$42,378.56	\$847.57
F	Wholesale Trade	\$5,635.83	\$112.71
G	Retail Trade	\$18,698.86	\$373.38
H	Finance, Insurance, And Real Estate	\$3,303.75	\$66.08
I	Services	\$3,947.16	\$78.94
Total for Nisland - General		\$76,165.63	\$1,522.71

Nisland Recap			
D	Manufacturing	\$2,201.47	\$44.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$42,378.56	\$847.57
F	Wholesale Trade	\$5,635.83	\$112.71
G	Retail Trade	\$18,698.86	\$373.38
H	Finance, Insurance, And Real Estate	\$3,303.75	\$66.08
I	Services	\$3,947.16	\$78.94
Total for Nisland		\$76,165.63	\$1,522.71

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
North Sioux City - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$25,396.93	\$507.94
	Other	\$62,068.48	\$1,241.37
	Total for MAJOR GROUP 07	\$87,465.41	\$1,749.31
	Total for DIVISION A	\$87,465.41	\$1,749.31
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$45,122.71	\$902.46
	Other	N/A	N/A
	Total for MAJOR GROUP 15	\$63,946.16	\$1,278.93
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	\$112,894.13	\$2,257.88
	1731 Electrical Work	\$58,898.66	\$1,274.39
	1742 Plastering, Drywall, Acoustical, and Insulation Work	\$19,072.73	\$381.45
	1751 Carpentry Work	\$6,617.56	\$132.35
	1752 Floor Laying and Other Floor Work, NEC	\$44,445.39	\$888.91
	1796 Installation or Erection of Building Equipment, NEC	\$102,148.61	\$2,042.98
	1799 Special Trade Contractors, NEC	\$101,101.57	\$2,022.04
	Other	\$53,087.10	\$1,061.73
	Total for MAJOR GROUP 17	\$498,265.75	\$10,061.73
	Total for DIVISION C	\$713,952.46	\$14,375.47
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$187,497.88	\$3,749.96
	Total for MAJOR GROUP 20	\$187,497.88	\$3,749.96
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$4,598.93	\$91.98
	Total for MAJOR GROUP 23	\$4,598.93	\$91.98
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	\$15,068.39	\$301.37
	2721 Periodicals: Publishing, or Publishing and Printing	\$501.00	\$10.02
	2731 Books: Publishing, or Publishing and Printing	\$1,067.25	\$21.35
	2741 Miscellaneous Publishing	\$421.23	\$8.42
	Other	\$5,697.33	\$113.95
	Total for MAJOR GROUP 27	\$22,755.20	\$455.11
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$573,761.56	\$11,475.22
	Total for MAJOR GROUP 28	\$573,761.56	\$11,475.22
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
North Sioux City - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
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			\$149,325.05	\$2,986.50
Total for MAJOR GROUP 35			\$149,325.05	\$2,986.50
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			\$11,758.21	\$235.17
Total for MAJOR GROUP 38			\$11,758.21	\$235.17
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$1,145,052.02	\$22,901.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 41			N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$57,110.81	\$1,142.23
Other			N/A	N/A
Total for MAJOR GROUP 42			\$59,801.82	\$1,196.05
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$204,249.38	\$4,169.05
4813		Telephone Communications, Except Radiotelephone	\$156,874.90	\$3,137.50
4841		Cable and Other Pay Television Services	\$140,620.80	\$2,812.42
4899		Communications Services, NEC	\$1,190.67	\$23.81
Other			N/A	N/A
Total for MAJOR GROUP 48			\$503,084.75	\$10,145.76
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$598,968.06	\$12,127.26
Total for MAJOR GROUP 49			\$598,968.06	\$12,127.26
Total for DIVISION E			\$1,162,004.63	\$23,472.07
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5032		Brick, Stone, and Related Construction Materials	\$3,068.33	\$61.37
5044		Office Equipment	\$22,399.98	\$448.00
5045		Computers and Computer Peripheral Equipment and Software	\$97,625.43	\$1,952.51
5046		Commercial Equipment, NEC	(\$855.54)	(\$17.12)
5047		Medical, Dental, and Hospital Equipment and Supplies	\$116,296.63	\$2,325.93
5049		Professional Equipment and Supplies, NEC	\$27,003.47	\$540.08
5051		Metals Service Centers and Offices	\$256,574.38	\$5,131.49
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$178,774.83	\$3,575.50
5064		Electrical Appliances, Television and Radio Sets	\$2,343.33	\$46.87
5065		Electronic Parts and Equipment, NEC	\$12,751.47	\$255.03
5074		Plumbing and Heating Equipment and Supplies	\$328,478.37	\$6,569.56
5075		Warm Air Heating and Air-Conditioning Equipment and Supplies	\$8,991.21	\$179.83
5084		Industrial Machinery and Equipment	\$1,708,836.88	\$34,176.74
5085		Industrial Supplies	\$43,026.95	\$860.54

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

Returns Filed: January 2014

	Taxable	Tax Due
North Sioux City - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5087 Service Establishment Equipment and Supplies	\$973.83	\$19.48
5099 Durable Goods, NEC	\$2,870.17	\$57.40
Other	\$39,522.98	\$790.47
Total for MAJOR GROUP 50	\$2,848,682.70	\$56,973.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$4,611.35	\$92.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,985.39	\$59.71
5141 Groceries, General Line	\$294,056.68	\$5,881.14
5149 Groceries and Related Products, NEC	\$8,478.81	\$169.58
5169 Chemicals and Allied Products, NEC	\$17,551.00	\$351.02
Other	\$20,190.53	\$403.81
Total for MAJOR GROUP 51	\$347,873.76	\$6,957.50
Total for DIVISION F	\$3,196,556.46	\$63,931.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$265,602.72	\$5,312.05
5231 Paint, Glass, and Wallpaper Stores	\$17,891.08	\$357.82
5251 Hardware Stores	\$12,436.63	\$248.74
Other	N/A	N/A
Total for MAJOR GROUP 52	\$299,501.94	\$5,990.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$12,292.55	\$245.86
5331 Variety Stores	\$5,823.50	\$116.47
Other	N/A	N/A
Total for MAJOR GROUP 53	\$21,607.88	\$432.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$140,767.15	\$2,815.34
5499 Miscellaneous Food Stores	\$7,020.74	\$140.43
Other	\$5,716.29	\$114.33
Total for MAJOR GROUP 54	\$153,504.18	\$3,070.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$3,518.61	\$70.37
5541 Gasoline Service Station	\$250,555.55	\$5,011.11
Other	N/A	N/A
Total for MAJOR GROUP 55	\$253,978.16	\$5,079.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$590.51	\$11.81
5621 Women's Clothing Stores	\$17,919.11	\$358.39
5651 Family Clothing Stores	\$44,105.29	\$882.12
5661 Shoe Stores	\$4,813.95	\$96.28
5699 Miscellaneous Apparel and Accessory Stores	\$26,536.05	\$530.73
Other	\$5,769.50	\$115.39
Total for MAJOR GROUP 56	\$99,734.41	\$1,994.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$78,933.35	\$1,578.67
5714 Drapery, Curtain, and Upholstery Stores	\$1,306.94	\$26.13
5719 Miscellaneous Homefurnishings Stores	\$33,336.23	\$666.73
5722 Household Appliance Stores	\$59,790.77	\$1,195.82
5731 Radio, Television, and Consumer Electronics Stores	\$8,895.96	\$177.92
5734 Computer and Computer Software Stores	\$142,290.43	\$2,845.81
5736 Musical Instruments Stores	\$3,913.53	\$78.27
Other	\$16,080.30	\$321.61
Total for MAJOR GROUP 57	\$344,547.51	\$6,890.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$211,174.34	\$4,223.50
5813 Drinking Places	\$241,584.10	\$4,831.68
Total for MAJOR GROUP 58	\$452,758.44	\$9,055.18

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

Returns Filed: January 2014

		Taxable	Tax Due
North Sioux City - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR GROUP:	59 Miscellaneous Retail		
	5912 Drug Stores and Proprietary Stores	\$1,905.00	\$38.10
	5941 Sporting Goods Stores and Bicycle Shops	\$6,892.06	\$137.84
	5942 Book Stores	\$569.91	\$11.40
	5943 Stationery Stores	\$33,600.01	\$671.99
	5944 Jewelry Stores	\$1,539.41	\$30.79
	5945 Hobby, Toy, and Game Stores	\$2,794.43	\$55.89
	5961 Catalog and Mail-Order Houses	\$56,842.13	\$1,136.84
	5963 Direct Selling Establishments	\$24,041.75	\$451.58
	5999 Miscellaneous Retail Stores, NEC	\$1,243,820.07	\$24,876.41
	Other	\$389,223.22	\$7,784.47
	Total for MAJOR GROUP 59	\$1,761,227.99	\$35,195.31
	Total for DIVISION G	\$3,386,860.51	\$67,708.04
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$5,775.00	\$115.50
	Total for MAJOR GROUP 60	\$5,775.00	\$115.50
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	\$4,203.85	\$84.09
	Total for MAJOR GROUP 63	\$4,203.85	\$84.09
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	6411 Insurance Agents, Brokers, and Service	\$6,618.78	\$132.38
	Total for MAJOR GROUP 64	\$6,618.78	\$132.38
MAJOR GROUP:	65 Real Estate		
	6531 Real Estate Agents and Managers	\$42,937.69	\$858.76
	Total for MAJOR GROUP 65	\$42,937.69	\$858.76
MAJOR GROUP:	67 Holding And Other Investment Offices		
	Other	\$2,018.57	\$40.37
	Total for MAJOR GROUP 67	\$2,018.57	\$40.37
	Total for DIVISION H	\$66,896.26	\$1,337.94
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$107,159.67	\$2,143.20
	Other	N/A	N/A
	Total for MAJOR GROUP 70	\$112,028.67	\$2,240.58
MAJOR GROUP:	72 Personal Services		
	7213 Linen Supply	\$44,568.02	\$891.36
	7217 Carpet and Upholstery Cleaning	\$31,935.04	\$638.70
	7221 Photographic Studios, Portrait	\$1,914.79	\$38.30
	7231 Beauty Shops	\$37,990.86	\$759.82
	7299 Miscellaneous Personal Services, NEC	\$5,471.57	\$109.43
	Other	\$6,312.93	\$126.26
	Total for MAJOR GROUP 72	\$128,193.21	\$2,563.87
MAJOR GROUP:	73 Business Services		
	7322 Adjustment and Collection Services	\$5,937.26	\$118.75
	7331 Direct Mail Advertising Services	\$211.67	\$4.23
	7342 Disinfecting and Pest Control Services	\$6,511.20	\$130.22
	7349 Building Cleaning and Maintenance Services, NEC	\$21,480.13	\$429.60
	7352 Medical Equipment Rental and Leasing	\$938.00	\$18.76
	7359 Equipment Rental and Leasing, NEC	\$80,977.91	\$1,624.30

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

Returns Filed: January 2014

	Taxable	Tax Due
North Sioux City - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7363 Help Supply Services	\$48,093.97	\$961.88
7371 Computer Programming Services	\$11,719.63	\$234.39
7372 Prepackaged Software	\$25,141.52	\$502.83
7374 Computer Processing and Data Preparation and Processing Services	\$151,568.50	\$3,031.37
7375 Information Retrieval Services	\$481.00	\$9.62
7377 Computer Rental and Leasing	\$3,855.50	\$77.11
7379 Computer Related Services, NEC	\$11,793.37	\$235.86
7381 Detective, Guard, and Armored Car Services	\$29,045.92	\$580.92
7382 Security Systems Services	\$2,699.05	\$53.98
7389 Miscellaneous Business Services	\$234,593.51	\$5,818.40
Other	\$250,476.18	\$5,011.85
Total for MAJOR GROUP 73	\$885,524.32	\$18,844.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$52,190.58	\$1,043.81
Other	\$52,727.32	\$1,054.55
Total for MAJOR GROUP 75	\$104,917.90	\$2,098.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	\$12,464.90	\$249.30
7699 Repair Shops and Related Services, NEC	\$88,548.93	\$1,770.98
Other	\$11,190.77	\$223.82
Total for MAJOR GROUP 76	\$112,204.60	\$2,244.10
MAJOR GROUP: 78 Motion Pictures		
Other	\$24,418.50	\$488.37
Total for MAJOR GROUP 78	\$24,418.50	\$488.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$14,504.25	\$290.09
Other	\$43,174.98	\$863.50
Total for MAJOR GROUP 79	\$57,679.23	\$1,153.59
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	\$16,797.89	\$335.95
Other	\$10,133.89	\$202.68
Total for MAJOR GROUP 80	\$26,931.78	\$538.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$59,258.16	\$1,185.17
Total for MAJOR GROUP 81	\$59,258.16	\$1,185.17
MAJOR GROUP: 82 Educational Services		
Other	\$1,072.82	\$21.46
Total for MAJOR GROUP 82	\$1,072.82	\$21.46
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	\$48,310.95	\$966.22
Other	N/A	N/A
Total for MAJOR GROUP 86	\$48,320.95	\$966.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$45,521.27	\$910.43
8721 Accounting, Auditing, and Bookkeeping Services	\$58,354.12	\$1,167.08
8734 Testing Laboratories	\$345,907.96	\$8,645.66
8742 Management Consulting Services	\$3,074.25	\$61.48
8748 Business Consulting Services, NEC	\$196.00	\$3.92
Other	\$181,547.46	\$3,630.95
Total for MAJOR GROUP 87	\$634,601.06	\$14,419.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

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

Returns Filed: January 2014

	Taxable	Tax Due
North Sioux City - General <i>continued...</i>		
Total for DIVISION I	\$2,195,429.60	\$46,769.71

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	\$87,465.41	\$1,749.31
C	Construction	\$713,952.46	\$14,375.47
D	Manufacturing	\$1,145,052.02	\$22,901.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,162,004.63	\$23,472.07
F	Wholesale Trade	\$3,196,556.46	\$63,931.18
G	Retail Trade	\$3,386,860.51	\$67,708.04
H	Finance, Insurance, And Real Estate	\$66,896.26	\$1,337.94
I	Services	\$2,195,429.60	\$46,769.71
Total for North Sioux City - General		\$11,954,217.35	\$242,244.77

North Sioux City - 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: 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	\$211,033.30	\$2,110.32
	5813 Drinking Places	\$234,944.46	\$2,349.45
Total for MAJOR GROUP 58		\$445,977.76	\$4,459.77
MAJOR GROUP: 59	Miscellaneous Retail		
	Other	\$167,384.64	\$1,673.86
Total for MAJOR GROUP 59		\$167,384.64	\$1,673.86
Total for DIVISION G		\$776,336.53	\$7,763.38

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$105,580.32	\$1,055.79
	Other	N/A	N/A
Total for MAJOR GROUP 70		\$110,449.32	\$1,104.48
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: 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		\$292,658.31	\$2,926.57

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

Returns Filed: January 2014

		Taxable	Tax Due
North Sioux City - Gross Receipts Recap			
G	Retail Trade	\$776,336.53	\$7,763.38
I	Services	\$292,658.31	\$2,926.57
	Other	(\$18.99)	(\$0.19)
Total for North Sioux City - Gross Receipts		\$1,068,975.85	\$10,689.76

North Sioux City Recap			
A	Agriculture, Forestry, And Fishing	\$87,465.41	\$1,749.31
C	Construction	\$713,952.46	\$14,375.47
D	Manufacturing	\$1,145,052.02	\$22,901.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,162,004.63	\$23,472.07
F	Wholesale Trade	\$3,196,556.46	\$63,931.18
G	Retail Trade	\$4,163,197.04	\$75,471.42
H	Finance, Insurance, And Real Estate	\$66,896.26	\$1,337.94
I	Services	\$2,488,087.91	\$49,696.28
	Other	(\$18.99)	(\$0.19)
Total for North Sioux City		\$13,023,193.20	\$252,934.53

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Oacoma - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$1,987.00	\$39.74
	Total for MAJOR GROUP 07	\$1,987.00	\$39.74
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	\$2,387.00	\$47.74
DIVISION: C Construction			
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$1,725.18	\$34.52
	Total for MAJOR GROUP 17	\$1,725.18	\$34.52
	Total for DIVISION C	\$8,873.99	\$177.50
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$567.00	\$11.34
	Total for MAJOR GROUP 20	\$567.00	\$11.34
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	\$269.99	\$5.40
	Other	\$262.98	\$5.26
	Total for MAJOR GROUP 27	\$532.97	\$10.66
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:	37 Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$4,555.07	\$91.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	\$16,731.94	\$334.64
	Total for MAJOR GROUP 42	\$16,731.94	\$334.64
MAJOR GROUP:	47 Transportation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$16,322.89	\$326.46
	4813 Telephone Communications, Except Radiotelephone	\$29,091.44	\$581.84
	Other	\$1,835.93	\$36.72
	Total for MAJOR GROUP 48	\$47,250.26	\$945.02
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$172,516.56	\$3,450.35
DIVISION: F Wholesale Trade			

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

Returns Filed: January 2014

	Taxable	Tax Due
Oacoma - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$2,519.52	\$50.39
5046 Commercial Equipment, NEC	\$4,079.25	\$81.59
5074 Plumbing and Heating Equipment and Supplies	\$24,188.17	\$483.76
5087 Service Establishment Equipment and Supplies	\$500.90	\$10.02
Other	\$4,522.61	\$90.46
Total for MAJOR GROUP 50	\$35,810.45	\$716.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$14,077.13	\$281.54
Other	\$7,900.45	\$158.01
Total for MAJOR GROUP 51	\$21,977.58	\$439.55
Total for DIVISION F	\$57,788.03	\$1,155.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$102.24	\$2.04
Total for MAJOR GROUP 52	\$102.24	\$2.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,169.00	\$23.38
5331 Variety Stores	\$934.78	\$18.70
Other	N/A	N/A
Total for MAJOR GROUP 53	\$2,251.78	\$45.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$124,457.69	\$2,489.15
5499 Miscellaneous Food Stores	\$1,067.05	\$21.34
Other	N/A	N/A
Total for MAJOR GROUP 54	\$125,559.39	\$2,511.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$554.61	\$11.09
5651 Family Clothing Stores	\$102,311.72	\$2,046.24
Other	\$1,008.89	\$20.18
Total for MAJOR GROUP 56	\$103,875.22	\$2,077.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$6,363.81	\$127.28
5722 Household Appliance Stores	\$103.97	\$2.08
5734 Computer and Computer Software Stores	\$1,739.00	\$34.78
Other	\$1,984.08	\$39.69
Total for MAJOR GROUP 57	\$10,190.86	\$203.83
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	\$4,198.61	\$83.98
5943 Stationery Stores	\$408.19	\$8.17
5947 Gift, Novelty, and Souvenir Shops	\$1,675.63	\$33.51
5961 Catalog and Mail-Order Houses	\$2,301.34	\$46.03
5963 Direct Selling Establishments	\$12,086.92	\$241.75
5999 Miscellaneous Retail Stores, NEC	\$519,473.15	\$10,389.47
Other	\$39,717.26	\$794.35
Total for MAJOR GROUP 59	\$579,861.10	\$11,597.26
Total for DIVISION G	\$954,131.86	\$19,082.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Oacoma - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
		Total for MAJOR GROUP 61	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
		Total for MAJOR GROUP 65	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
		Total for MAJOR GROUP 67	N/A
		Total for DIVISION H	\$4,270.77
			\$85.42
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$197,400.34	\$3,948.01
		Total for MAJOR GROUP 70	\$3,948.01
MAJOR GROUP: 72	Personal Services		
Other		\$701.75	\$14.04
		Total for MAJOR GROUP 72	\$14.04
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	\$3,454.64	\$69.10
7359	Equipment Rental and Leasing, NEC	\$1,401.75	\$28.04
7372	Prepackaged Software	\$926.43	\$18.53
7377	Computer Rental and Leasing	\$891.50	\$17.83
7389	Miscellaneous Business Services	\$2,381.76	\$47.64
Other		\$1,201.11	\$24.02
		Total for MAJOR GROUP 73	\$205.16
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		\$1,673.33	\$33.47
		Total for MAJOR GROUP 78	\$33.47
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$110.17	\$2.20
Other		N/A	N/A
		Total for MAJOR GROUP 87	\$435.64
		Total for DIVISION I	\$4,982.39

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	\$2,387.00	\$47.74
C	Construction	\$8,873.99	\$177.50
D	Manufacturing	\$4,555.07	\$91.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$172,516.56	\$3,450.35
F	Wholesale Trade	\$57,788.03	\$1,155.77
G	Retail Trade	\$954,131.86	\$19,082.68
H	Finance, Insurance, And Real Estate	\$4,270.77	\$85.42
I	Services	\$249,118.58	\$4,982.39
		Total for Oacoma - General	\$29,072.95

Oacoma - Gross Receipts

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

Returns Filed: January 2014

		Taxable	Tax Due
Oacoma - Gross Receipts <i>continued...</i>			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	09 Fishing, Hunting, And Trapping		
	Other	N/A	N/A
Total for MAJOR GROUP 09		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$12,822.93	\$128.22
Total for MAJOR GROUP 54		\$12,822.93	\$128.22
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	\$134,224.03	\$1,342.24
Total for MAJOR GROUP 59		\$134,224.03	\$1,342.24
Total for DIVISION G		\$231,626.70	\$2,316.26
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$180,707.42	\$1,807.07
Total for MAJOR GROUP 70		\$180,707.42	\$1,807.07
Total for DIVISION I		\$180,707.42	\$1,807.07

Oacoma - Gross Receipts Recap

G	Retail Trade	\$231,626.70	\$2,316.26
I	Services	\$180,707.42	\$1,807.07
	Other	\$400.00	\$4.00
Total for Oacoma - Gross Receipts		\$412,734.12	\$4,127.33

Oacoma Recap

A	Agriculture, Forestry, And Fishing	\$2,387.00	\$47.74
C	Construction	\$8,873.99	\$177.50
D	Manufacturing	\$4,555.07	\$91.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$172,516.56	\$3,450.35
F	Wholesale Trade	\$57,788.03	\$1,155.77
G	Retail Trade	\$1,185,758.56	\$21,398.94
H	Finance, Insurance, And Real Estate	\$4,270.77	\$85.42
I	Services	\$429,826.00	\$6,789.46
	Other	\$400.00	\$4.00
Total for Oacoma		\$1,866,375.98	\$33,200.28

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Oldham - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A
Total for DIVISION C		N/A	N/A
DIVISION: D 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	\$425.90	\$8.52
	Other	\$1,317.38	\$26.35
Total for MAJOR GROUP 27		\$1,743.28	\$34.87
MAJOR GROUP:	37 Transportation Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A
Total for DIVISION D		\$2,225.73	\$44.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$4,915.00	\$98.30
	Other	\$6,525.26	\$130.51
Total for MAJOR GROUP 48		\$11,440.26	\$228.81
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$56,338.65	\$1,126.78
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$634.17	\$12.68
Total for MAJOR GROUP 50		\$634.17	\$12.68
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$12,701.30	\$254.03
Total for MAJOR GROUP 51		\$12,701.30	\$254.03
Total for DIVISION F		\$13,335.47	\$266.71
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$659.49	\$13.19
Total for MAJOR GROUP 53		\$659.49	\$13.19
MAJOR GROUP:	54 Food Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$725.77	\$14.52
	5651 Family Clothing Stores	\$643.54	\$12.87
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Oldham - General continued...			
DIVISION: G Retail Trade continued...			
		Total for MAJOR GROUP 56	\$1,808.31 \$36.17
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$7,150.13	\$143.00
		Total for MAJOR GROUP 57	\$7,150.13 \$143.00
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943	Stationery Stores	\$1,138.50	\$22.77
5961	Catalog and Mail-Order Houses	\$814.77	\$16.30
5963	Direct Selling Establishments	\$1,811.70	\$36.24
5999	Miscellaneous Retail Stores, NEC	\$256.96	\$5.14
Other		\$249.08	\$4.99
		Total for MAJOR GROUP 59	\$4,271.01 \$85.44
		Total for DIVISION G	\$34,730.32 \$694.63
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
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	\$224.50	\$4.49
Other		\$373.45	\$7.47
		Total for MAJOR GROUP 73	\$597.95 \$11.96
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: 83	Social Services		
Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A N/A
		Total for DIVISION I	\$7,105.86 \$142.12

Oldham - General Recap

D	Manufacturing	\$2,225.73	\$44.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$56,338.65	\$1,126.78
F	Wholesale Trade	\$13,335.47	\$266.71
G	Retail Trade	\$34,730.32	\$694.63
I	Services	\$7,105.86	\$142.12
	Other	\$149.33	\$2.99
Total for Oldham - General		\$113,885.36	\$2,277.75

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

Returns Filed: January 2014

		Taxable	Tax Due
Oldham Recap			
D	Manufacturing	\$2,225.73	\$44.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$56,338.65	\$1,126.78
F	Wholesale Trade	\$13,335.47	\$266.71
G	Retail Trade	\$34,730.32	\$694.63
I	Services	\$7,105.86	\$142.12
	Other	\$149.33	\$2.99
Total for Oldham		\$113,885.36	\$2,277.75

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Olivet - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D 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	\$1,156.32	\$11.57
	Other	\$551.24	\$5.51
	Total for MAJOR GROUP 27	\$1,707.56	\$17.08
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
	Total for DIVISION D	\$2,429.56	\$24.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$253.76	\$2.54
	Other	\$2,511.00	\$25.11
	Total for MAJOR GROUP 48	\$2,764.76	\$27.65
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	\$10,671.18	\$106.71
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5074 Plumbing and Heating Equipment and Supplies	\$1,645.68	\$16.46
	Other	\$15,415.12	\$154.15
	Total for MAJOR GROUP 50	\$17,060.80	\$170.61
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$1,818.12	\$18.18
	Total for MAJOR GROUP 51	\$1,818.12	\$18.18
	Total for DIVISION F	\$18,878.92	\$188.79
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$811.11	\$8.11
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$1,066.91	\$10.67
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	Other	\$1,337.80	\$13.37
	Total for MAJOR GROUP 56	\$1,337.80	\$13.37
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$2,221.56	\$22.22
	Total for MAJOR GROUP 57	\$2,221.56	\$22.22
MAJOR GROUP:	59 Miscellaneous Retail		
	5961 Catalog and Mail-Order Houses	\$846.09	\$8.46
	5999 Miscellaneous Retail Stores, NEC	\$1,540.00	\$15.40

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

Returns Filed: January 2014

		Taxable	Tax Due
Olivet - General continued...			
DIVISION: G Retail Trade continued...			
Other		\$1,055.16	\$10.55
	Total for MAJOR GROUP 59	\$3,441.25	\$34.41
	Total for DIVISION G	\$9,595.88	\$95.95
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		\$3,278.53	\$32.78
	Total for MAJOR GROUP 73	\$3,278.53	\$32.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$30,804.97	\$308.05

Olivet - General Recap

D	Manufacturing	\$2,429.56	\$24.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,671.18	\$106.71
F	Wholesale Trade	\$18,878.92	\$188.79
G	Retail Trade	\$9,595.88	\$95.95
I	Services	\$30,804.97	\$308.05
	Other	\$10,646.20	\$106.46
	Total for Olivet - General	\$83,026.71	\$830.26

Olivet Recap

D	Manufacturing	\$2,429.56	\$24.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,671.18	\$106.71
F	Wholesale Trade	\$18,878.92	\$188.79
G	Retail Trade	\$9,595.88	\$95.95
I	Services	\$30,804.97	\$308.05
	Other	\$10,646.20	\$106.46
	Total for Olivet	\$83,026.71	\$830.26

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Onida - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$4,836.00	\$96.72
	Total for MAJOR GROUP 07	\$4,836.00	\$96.72
	Total for DIVISION A	\$4,836.00	\$96.72
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$3,383.74	\$67.68
	Total for MAJOR GROUP 17	\$3,383.74	\$67.68
	Total for DIVISION C	\$4,849.32	\$96.99
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,360.16	\$27.21
	2721 Periodicals: Publishing, or Publishing and Printing	\$952.37	\$19.05
	2731 Books: Publishing, or Publishing and Printing	\$89.51	\$1.79
	2752 Commercial Printing, Lithographic	\$3,352.12	\$67.05
	Other	\$749.49	\$14.99
	Total for MAJOR GROUP 27	\$6,503.65	\$130.09
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$8,856.68	\$177.13
	Total for MAJOR GROUP 28	\$8,856.68	\$177.13
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And 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	\$25,755.34	\$515.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47 Transportation Services		
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Onida - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$41,648.23	\$832.96
4813	Telephone Communications, Except Radiotelephone	\$23,204.61	\$464.09
4841	Cable and Other Pay Television Services	\$19,443.00	\$388.86
4899	Communications Services, NEC	\$243.48	\$4.87
Other		N/A	N/A
Total for MAJOR GROUP 48		\$84,545.82	\$1,690.91
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$146,945.74	\$2,938.91
Total for MAJOR GROUP 49		\$146,945.74	\$2,938.91
Total for DIVISION E		\$232,186.23	\$4,643.71
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	\$2,570.00	\$51.40
5084	Industrial Machinery and Equipment	\$3,100.15	\$62.00
5087	Service Establishment Equipment and Supplies	\$383.60	\$7.67
Other		\$25,377.77	\$507.57
Total for MAJOR GROUP 50		\$31,431.52	\$628.64
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141	Groceries, General Line	\$1,513.42	\$30.28
Other		\$5,854.86	\$117.10
Total for MAJOR GROUP 51		\$7,368.28	\$147.38
Total for DIVISION F		\$38,799.80	\$776.02
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$80,387.55	\$1,607.75
Other		N/A	N/A
Total for MAJOR GROUP 52		\$123,732.80	\$2,474.66
MAJOR GROUP: 53	General Merchandise Stores		
5331	Variety Stores	\$5,519.55	\$110.39
5399	Miscellaneous General Merchandise Stores	\$850.47	\$17.01
Other		N/A	N/A
Total for MAJOR GROUP 53		\$7,434.48	\$148.69
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$91,389.26	\$1,827.79
5499	Miscellaneous Food Stores	\$4,422.17	\$88.45
Other		\$54,981.86	\$1,099.64
Total for MAJOR GROUP 54		\$150,793.29	\$3,015.88
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	\$119,822.77	\$2,396.46
Other		N/A	N/A
Total for MAJOR GROUP 55		\$120,200.89	\$2,404.02
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,492.25	\$29.85
5641	Children's and Infants' Wear Stores	\$1,298.73	\$25.97
5651	Family Clothing Stores	\$2,932.83	\$58.66
Other		\$3,040.50	\$60.81
Total for MAJOR GROUP 56		\$8,764.31	\$175.29
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$3,652.87	\$73.06
5731	Radio, Television, and Consumer Electronics Stores	\$447.77	\$8.96
5734	Computer and Computer Software Stores	\$2,615.08	\$53.79
Other		\$13,957.34	\$279.15
Total for MAJOR GROUP 57		\$20,673.06	\$414.96

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

Returns Filed: January 2014

		Taxable	Tax Due
Onida - General continued...			
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	\$3,566.43	\$71.33
	5943 Stationery Stores	\$1,002.15	\$20.05
	5945 Hobby, Toy, and Game Stores	\$1,354.53	\$27.09
	5961 Catalog and Mail-Order Houses	\$12,527.03	\$250.55
	5963 Direct Selling Establishments	\$14,113.50	\$266.88
	5999 Miscellaneous Retail Stores, NEC	\$4,054.52	\$81.08
	Other	\$93,025.37	\$1,860.51
	Total for MAJOR GROUP 59	\$129,643.53	\$2,577.49
	Total for DIVISION G	\$625,606.25	\$12,498.26
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
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	6531 Real Estate Agents and Managers	\$14,815.20	\$296.30
	Other	N/A	N/A
	Total for MAJOR GROUP 65	\$15,090.20	\$301.80
MAJOR GROUP:	67 Holding And Other Investment Offices		
	Other	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$15,972.09	\$319.44
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$13,535.73	\$270.72
	Total for MAJOR GROUP 70	\$13,535.73	\$270.72
MAJOR GROUP:	72 Personal Services		
	7231 Beauty Shops	\$10,053.57	\$201.07
	7299 Miscellaneous Personal Services, NEC	\$3,509.16	\$70.18
	Other	\$991.78	\$19.84
	Total for MAJOR GROUP 72	\$14,554.51	\$291.09
MAJOR GROUP:	73 Business Services		
	7342 Disinfecting and Pest Control Services	\$265.00	\$5.30
	7349 Building Cleaning and Maintenance Services, NEC	\$10,100.00	\$202.00
	7359 Equipment Rental and Leasing, NEC	\$15,989.66	\$319.79
	7371 Computer Programming Services	\$3,338.72	\$66.78
	7372 Prepackaged Software	\$8,214.62	\$164.29
	7374 Computer Processing and Data Preparation and Processing Services	\$1,400.50	\$28.01
	7379 Computer Related Services, NEC	(\$1,574.00)	(\$31.48)
	7389 Miscellaneous Business Services	\$5,943.67	\$118.88
	Other	\$8,194.71	\$163.89
	Total for MAJOR GROUP 73	\$51,872.88	\$1,037.46
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$4,104.26	\$82.08

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

Returns Filed: January 2014

			Taxable	Tax Due
Onida - General continued...				
DIVISION: I Services continued...				
Total for MAJOR GROUP 75			\$4,104.26	\$82.08
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			N/A	N/A
Total for MAJOR GROUP 76			N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
Other			\$5,862.33	\$117.25
Total for MAJOR GROUP 78			\$5,862.33	\$117.25
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
Total for MAJOR GROUP 79			N/A	N/A
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
Total for MAJOR GROUP 80			N/A	N/A
MAJOR GROUP: 81	Legal Services			
8111 Legal Services			\$25,167.31	\$503.34
Total for MAJOR GROUP 81			\$25,167.31	\$503.34
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			\$19,553.75	\$391.08
Other			\$24,073.03	\$481.47
Total for MAJOR GROUP 87			\$43,626.78	\$872.55
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
Total for MAJOR GROUP 89			N/A	N/A
Total for DIVISION I			\$171,029.90	\$3,420.61

Onida - General Recap

A	Agriculture, Forestry, And Fishing	\$4,836.00	\$96.72
C	Construction	\$4,849.32	\$96.99
D	Manufacturing	\$25,755.34	\$515.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$232,186.23	\$4,643.71
F	Wholesale Trade	\$38,799.80	\$776.02
G	Retail Trade	\$625,606.25	\$12,498.26
H	Finance, Insurance, And Real Estate	\$15,972.09	\$319.44
I	Services	\$171,029.90	\$3,420.61
Total for Onida - General		\$1,119,034.93	\$22,366.88

Onida Recap

A	Agriculture, Forestry, And Fishing	\$4,836.00	\$96.72
C	Construction	\$4,849.32	\$96.99
D	Manufacturing	\$25,755.34	\$515.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$232,186.23	\$4,643.71
F	Wholesale Trade	\$38,799.80	\$776.02
G	Retail Trade	\$625,606.25	\$12,498.26
H	Finance, Insurance, And Real Estate	\$15,972.09	\$319.44
I	Services	\$171,029.90	\$3,420.61
Total for Onida		\$1,119,034.93	\$22,366.88

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Orient - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$440.13	\$4.40
	Other	\$81.38	\$0.81
	Total for MAJOR GROUP 27	\$521.51	\$5.21
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$695.51	\$6.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4813 Telephone Communications, Except Radiotelephone	\$4,972.95	\$49.73
	Other	\$1,791.00	\$17.91
	Total for MAJOR GROUP 48	\$6,763.95	\$67.64
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	\$14,272.78	\$142.73
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$2,301.20	\$23.01
	Total for MAJOR GROUP 50	\$2,301.20	\$23.01
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	\$2,435.86	\$24.36
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	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	\$48,149.07	\$481.49
	Total for MAJOR GROUP 55	\$48,149.07	\$481.49
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5651 Family Clothing Stores	\$1,032.15	\$10.32

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

Returns Filed: January 2014

		Taxable	Tax Due
Orient - General continued...			
DIVISION: G Retail Trade continued...			
	Other	\$1,639.00	\$16.40
	Total for MAJOR GROUP 56	\$2,671.15	\$26.72
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$544.58	\$5.45
	Total for MAJOR GROUP 57	\$544.58	\$5.45
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$202.67	\$2.03
	5961 Catalog and Mail-Order Houses	\$552.66	\$5.52
	5963 Direct Selling Establishments	(\$8,091.07)	(\$95.76)
	5999 Miscellaneous Retail Stores, NEC	\$8,887.01	\$88.87
	Other	N/A	N/A
	Total for MAJOR GROUP 59	\$1,605.27	\$1.20
	Total for DIVISION G	\$104,738.42	\$1,032.55
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services		
	Other	\$1,469.10	\$14.70
	Total for MAJOR GROUP 73	\$1,469.10	\$14.70
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$6,086.85	\$60.88

Orient - General Recap

D	Manufacturing	\$695.51	\$6.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,272.78	\$142.73
F	Wholesale Trade	\$2,435.86	\$24.36
G	Retail Trade	\$104,738.42	\$1,032.55
I	Services	\$6,086.85	\$60.88
	Other	\$9,559.00	\$95.59
	Total for Orient - General	\$137,788.42	\$1,363.06

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

Returns Filed: January 2014

		Taxable	Tax Due
Orient Recap			
D	Manufacturing	\$695.51	\$6.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,272.78	\$142.73
F	Wholesale Trade	\$2,435.86	\$24.36
G	Retail Trade	\$104,738.42	\$1,032.55
I	Services	\$6,086.85	\$60.88
	Other	\$9,559.00	\$95.59
Total for Orient		\$137,788.42	\$1,363.06

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

Returns Filed: January 2014

		Taxable	Tax Due
Parker - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services	
	Other		
		N/A	N/A
		Total for MAJOR GROUP 07	N/A
		Total for DIVISION 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
		Total for DIVISION B	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
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors	
	Other		
		N/A	N/A
		Total for MAJOR GROUP 16	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	
	1711	Plumbing, Heating, and Air-Conditioning	
	Other		
		\$309.37	\$6.18
		(\$206.85)	(\$11.45)
		Total for MAJOR GROUP 17	(\$5.27)
		Total for DIVISION C	\$746.70
			\$7.62
DIVISION: D Manufacturing			
MAJOR GROUP:	20	Food And Kindred Products	
	Other		
		\$2,525.35	\$50.51
		Total for MAJOR GROUP 20	\$2,525.35
MAJOR GROUP:	21	Tobacco Products	
	Other		
		N/A	N/A
		Total for MAJOR GROUP 21	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials	
	Other		
		N/A	N/A
		Total for MAJOR GROUP 23	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	
	2711	Newspapers: Publishing, or Publishing and Printing	
	2731	Books: Publishing, or Publishing and Printing	
	Other		
		\$6,765.99	\$135.32
		\$389.60	\$7.80
		\$5,898.02	\$117.96
		Total for MAJOR GROUP 27	\$13,053.61
			\$261.08
MAJOR GROUP:	28	Chemicals And Allied Products	
	Other		
		N/A	N/A
		Total for MAJOR GROUP 28	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	
	Other		
		N/A	N/A
		Total for MAJOR GROUP 32	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment	
	Other		
		N/A	N/A
		Total for MAJOR GROUP 35	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
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	
	Other		
		N/A	N/A
		Total for MAJOR GROUP 39	N/A
		Total for DIVISION D	\$21,193.12
			\$423.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

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

Returns Filed: January 2014

		Taxable	Tax Due
Parker - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$10,444.00	\$208.88
	Total for MAJOR GROUP 42	\$10,444.00	\$208.88
MAJOR GROUP: 48	Communications		
	4812 Radiotelephone Communications	\$51,845.48	\$1,036.91
	4813 Telephone Communications, Except Radiotelephone	\$4,854.77	\$97.10
	4841 Cable and Other Pay Television Services	\$50,594.91	\$1,011.89
	4899 Communications Services, NEC	\$1,772.83	\$35.46
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$109,073.99	\$2,181.48
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	\$112,448.60	\$2,248.98
	Total for MAJOR GROUP 49	\$112,448.60	\$2,248.98
	Total for DIVISION E	\$231,966.59	\$4,639.34
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5044 Office Equipment	\$2,554.72	\$51.10
	5045 Computers and Computer Peripheral Equipment and Software	\$720.34	\$14.40
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$762.74	\$15.25
	5084 Industrial Machinery and Equipment	\$4,865.91	\$97.32
	5085 Industrial Supplies	\$87.52	\$1.75
	5091 Sporting and Recreational Goods and Supplies	\$475.87	\$9.51
	Other	\$5,542.64	\$110.85
	Total for MAJOR GROUP 50	\$15,009.74	\$300.18
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,053.80	\$81.08
	5141 Groceries, General Line	\$2,619.75	\$52.40
	Other	\$1,390.93	\$27.82
	Total for MAJOR GROUP 51	\$8,064.48	\$161.30
	Total for DIVISION F	\$23,074.22	\$461.48
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$41,718.78	\$834.37
	5251 Hardware Stores	\$1,793.53	\$35.87
	Total for MAJOR GROUP 52	\$43,512.31	\$870.24
MAJOR GROUP: 53	General Merchandise Stores		
	5311 Department Stores	\$3,526.66	\$70.53
	5399 Miscellaneous General Merchandise Stores	\$13,837.84	\$276.76
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$17,471.00	\$349.42
MAJOR GROUP: 54	Food Stores		
	5411 Grocery Stores	\$290,408.61	\$5,808.17
	5431 Fruit and Vegetable Markets	\$10,945.66	\$218.91
	5499 Miscellaneous Food Stores	\$1,165.07	\$23.30
	Other	\$309.39	\$6.19
	Total for MAJOR GROUP 54	\$302,828.73	\$6,056.57
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$49,511.10	\$990.22
	5541 Gasoline Service Station	\$31,860.34	\$637.20
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$108,201.55	\$2,164.02
MAJOR GROUP: 56	Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$2,602.45	\$52.05
	5632 Women's Accessory and Specialty Stores	\$532.40	\$10.65
	5651 Family Clothing Stores	\$4,538.07	\$90.76
	5661 Shoe Stores	\$1,027.97	\$20.56

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

Returns Filed: January 2014

		Taxable	Tax Due
Parker - General continued...			
DIVISION: G Retail Trade continued...			
	Other	\$1,642.74	\$32.85
	Total for MAJOR GROUP 56	\$10,343.63	\$206.87
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$3,807.97	\$76.16
	5713 Floor Coverings Stores	\$2,320.00	\$46.40
	5719 Miscellaneous Homefurnishings Stores	\$1,803.00	\$36.06
	5734 Computer and Computer Software Stores	\$1,569.83	\$31.40
	Other	\$3,526.12	\$70.52
	Total for MAJOR GROUP 57	\$13,026.92	\$260.54
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$15,898.82	\$317.98
	Other	N/A	N/A
	Total for MAJOR GROUP 58	\$47,307.08	\$946.15
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$19,952.53	\$399.05
	5942 Book Stores	\$105.43	\$2.11
	5943 Stationery Stores	\$1,595.50	\$31.91
	5961 Catalog and Mail-Order Houses	\$6,532.21	\$130.65
	5963 Direct Selling Establishments	\$13,625.91	\$272.54
	5984 Liquefied Petroleum Gas Dealers	\$6,995.77	\$139.92
	5999 Miscellaneous Retail Stores, NEC	\$49,212.65	\$984.25
	Other	\$14,761.34	\$295.24
	Total for MAJOR GROUP 59	\$112,781.34	\$2,255.67
	Total for DIVISION G	\$655,472.56	\$13,109.48
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$247.95	\$4.96
	Total for MAJOR GROUP 60	\$247.95	\$4.96
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	6531 Real Estate Agents and Managers	\$18,219.00	\$364.38
	Other	N/A	N/A
	Total for MAJOR GROUP 65	\$22,590.70	\$451.81
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	\$23,223.89	\$464.48
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	7218 Industrial Launderers	\$573.23	\$11.46
	7221 Photographic Studios, Portrait	\$2,345.93	\$46.92
	7231 Beauty Shops	\$7,697.00	\$153.94
	Other	\$30,352.00	\$607.04
	Total for MAJOR GROUP 72	\$40,968.16	\$819.36
MAJOR GROUP:	73 Business Services		
	7349 Building Cleaning and Maintenance Services, NEC	\$6,395.00	\$127.90
	7359 Equipment Rental and Leasing, NEC	\$4,661.12	\$93.22
	7372 Prepackaged Software	\$3,106.78	\$62.14
	7374 Computer Processing and Data Preparation and Processing Services	\$574.00	\$11.48
	7379 Computer Related Services, NEC	\$531.00	\$10.62
	7389 Miscellaneous Business Services	\$8,012.70	\$160.26

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

Returns Filed: January 2014

		Taxable	Tax Due
Parker - General continued...			
DIVISION: I Services continued...			
	Other	\$6,387.70	\$127.76
	Total for MAJOR GROUP 73	\$29,668.30	\$593.38
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$12,871.25	\$257.42
	Total for MAJOR GROUP 75	\$12,871.25	\$257.42
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$5,571.28	\$111.43
	Total for MAJOR GROUP 76	\$5,571.28	\$111.43
MAJOR GROUP:	78 Motion Pictures		
	7841 Video Tape Rental	\$7,838.64	\$156.77
	Other	N/A	N/A
	Total for MAJOR GROUP 78	\$7,847.14	\$156.94
MAJOR GROUP:	79 Amusement And Recreation Services		
	7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$833.02	\$16.66
	Other	\$1,421.75	\$28.44
	Total for MAJOR GROUP 79	\$2,254.77	\$45.10
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	8111 Legal Services	\$13,447.71	\$268.96
	Total for MAJOR GROUP 81	\$13,447.71	\$268.96
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	\$256.21	\$5.12
	Total for MAJOR GROUP 86	\$256.21	\$5.12
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$1,423.19	\$28.46
	Other	\$1,756.10	\$35.13
	Total for MAJOR GROUP 87	\$3,179.29	\$63.59
	Total for DIVISION I	\$119,371.99	\$2,387.46

Parker - General Recap

C	Construction	\$746.70	\$7.62
D	Manufacturing	\$21,193.12	\$423.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$231,966.59	\$4,639.34
F	Wholesale Trade	\$23,074.22	\$461.48
G	Retail Trade	\$655,472.56	\$13,109.48
H	Finance, Insurance, And Real Estate	\$23,223.89	\$464.48
I	Services	\$119,371.99	\$2,387.46
	Other	\$3,569.32	\$71.39
	Total for Parker - General	\$1,078,618.39	\$21,565.12

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

Returns Filed: January 2014

		Taxable	Tax Due
Parker Recap			
C	Construction	\$746.70	\$7.62
D	Manufacturing	\$21,193.12	\$423.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$231,966.59	\$4,639.34
F	Wholesale Trade	\$23,074.22	\$461.48
G	Retail Trade	\$655,472.56	\$13,109.48
H	Finance, Insurance, And Real Estate	\$23,223.89	\$464.48
I	Services	\$119,371.99	\$2,387.46
	Other	\$3,569.32	\$71.39
Total for Parker		\$1,078,618.39	\$21,565.12

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Parkston - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$6,719.30	\$134.39
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$7,567.16	\$151.34
	Total for DIVISION A	\$7,567.16	\$151.34
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	\$713.84	\$14.27
	1731 Electrical Work	\$14,165.31	\$316.31
	1752 Floor Laying and Other Floor Work, NEC	\$1,687.81	\$33.75
	Other	\$6,134.82	\$132.26
	Total for MAJOR GROUP 17	\$22,701.78	\$496.59
	Total for DIVISION C	\$23,118.56	\$504.93
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$6,290.67	\$125.81
	Total for MAJOR GROUP 20	\$6,290.67	\$125.81
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:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$10,915.90	\$218.31
	2731 Books: Publishing, or Publishing and Printing	\$480.19	\$9.61
	2759 Commercial Printing, NEC	\$1,817.25	\$36.35
	Other	\$11,045.32	\$220.91
	Total for MAJOR GROUP 27	\$24,258.66	\$485.18
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$142.21	\$2.84
	Total for MAJOR GROUP 28	\$142.21	\$2.84
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	\$2,674.00	\$53.48
	Total for MAJOR GROUP 35	\$2,674.00	\$53.48
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Parkston - General continued...			
DIVISION: D Manufacturing continued...			
		Total for MAJOR GROUP 36	N/A
MAJOR GROUP:	37 Transportation Equipment		
	Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A
		Total for DIVISION D	\$42,001.46
			\$840.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$14,024.81	\$280.50
	Other	N/A	N/A
		Total for MAJOR GROUP 42	\$15,526.28
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$68,702.44	\$1,374.05
	4813 Telephone Communications, Except Radiotelephone	\$109,480.13	\$2,189.60
	4899 Communications Services, NEC	\$99.18	\$1.99
	Other	N/A	N/A
		Total for MAJOR GROUP 48	\$184,107.75
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$135,609.71	\$2,712.20
		Total for MAJOR GROUP 49	\$135,609.71
		Total for DIVISION E	\$335,243.74
			\$6,704.89
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$7,374.73	\$147.49
	5045 Computers and Computer Peripheral Equipment and Software	\$3,345.83	\$66.92
	5046 Commercial Equipment, NEC	\$1,547.19	\$30.94
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$4,568.50	\$91.37
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$20,127.75	\$402.56
	5082 Construction and Mining Machinery and Equipment	\$4,163.83	\$83.28
	5099 Durable Goods, NEC	\$2,117.33	\$42.35
	Other	\$13,521.58	\$315.37
		Total for MAJOR GROUP 50	\$56,766.74
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,611.33	\$52.23
	5136 Men's and Boys' Clothing and Furnishings	\$3,600.97	\$72.02
	5141 Groceries, General Line	\$5,087.05	\$101.75
	5191 Farm Supplies	\$6,516.05	\$130.32
	Other	\$18,963.95	\$379.29
		Total for MAJOR GROUP 51	\$36,779.35
		Total for DIVISION F	\$93,546.09
			\$1,915.89
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$30,675.34	\$613.51
	Other	\$14,165.17	\$283.30
		Total for MAJOR GROUP 52	\$44,840.51
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$3,549.48	\$70.98
	5331 Variety Stores	\$142,757.51	\$2,855.15
	Other	N/A	N/A
		Total for MAJOR GROUP 53	\$146,495.66
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$358,123.67	\$7,162.49
	5499 Miscellaneous Food Stores	\$8,055.08	\$161.11
	Other	N/A	N/A
		Total for MAJOR GROUP 54	\$367,788.15
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
			\$7,355.79

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

Returns Filed: January 2014

	Taxable	Tax Due
Parkston - General continued...		
DIVISION: G Retail Trade continued...		
5511 Motor Vehicle Dealers	\$243.33	\$4.87
5531 Auto and Home Supply Stores	\$11,840.20	\$236.81
Other	\$118,252.48	\$2,365.05
Total for MAJOR GROUP 55	\$130,336.01	\$2,606.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,643.20	\$52.86
5632 Women's Accessory and Specialty Stores	\$559.23	\$11.18
5641 Children's and Infants' Wear Stores	\$936.00	\$18.72
5651 Family Clothing Stores	\$10,049.03	\$200.98
5661 Shoe Stores	\$2,981.40	\$59.63
5699 Miscellaneous Apparel and Accessory Stores	\$1,319.29	\$26.39
Other	N/A	N/A
Total for MAJOR GROUP 56	\$18,724.72	\$374.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$29,333.79	\$586.68
5719 Miscellaneous Homefurnishings Stores	\$2,314.50	\$46.29
5722 Household Appliance Stores	\$8,853.49	\$177.07
5731 Radio, Television, and Consumer Electronics Stores	\$7,237.41	\$144.75
5734 Computer and Computer Software Stores	\$957.41	\$21.42
Other	\$974.27	\$19.49
Total for MAJOR GROUP 57	\$49,670.87	\$995.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$96,617.73	\$1,932.34
5813 Drinking Places	\$79,859.69	\$1,597.19
Total for MAJOR GROUP 58	\$176,477.42	\$3,529.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$7,381.98	\$147.65
5942 Book Stores	\$619.42	\$12.40
5943 Stationery Stores	\$3,509.66	\$70.20
5944 Jewelry Stores	\$8,225.04	\$164.50
5945 Hobby, Toy, and Game Stores	\$1,292.24	\$25.85
5947 Gift, Novelty, and Souvenir Shops	\$6,507.70	\$130.16
5961 Catalog and Mail-Order Houses	\$13,108.00	\$262.17
5963 Direct Selling Establishments	\$47,216.52	\$1,113.37
5999 Miscellaneous Retail Stores, NEC	\$21,543.69	\$430.89
Other	\$65,152.69	\$1,303.06
Total for MAJOR GROUP 59	\$174,556.94	\$3,660.25
Total for DIVISION G	\$1,108,890.28	\$22,349.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	\$32,553.39	\$651.07
Other	N/A	N/A
Total for MAJOR GROUP 65	\$32,780.39	\$655.61
Total for DIVISION H	\$38,253.55	\$765.07

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

Returns Filed: January 2014

		Taxable	Tax Due
Parkston - General <i>continued...</i>			
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, 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	\$727.48	\$14.55
	7221 Photographic Studios, Portrait	\$4,079.42	\$81.59
	7231 Beauty Shops	\$31,398.55	\$627.97
	7299 Miscellaneous Personal Services, NEC	\$12,658.58	\$253.18
	Other	\$5,509.34	\$110.19
	Total for MAJOR GROUP 72	\$54,373.37	\$1,087.48
MAJOR GROUP:	73 Business Services		
	7342 Disinfecting and Pest Control Services	\$380.75	\$7.62
	7349 Building Cleaning and Maintenance Services, NEC	\$5,228.56	\$104.58
	7359 Equipment Rental and Leasing, NEC	\$5,310.81	\$106.22
	7371 Computer Programming Services	\$1,422.47	\$28.45
	7372 Prepackaged Software	\$6,298.33	\$125.97
	7379 Computer Related Services, NEC	\$9,432.49	\$188.65
	7389 Miscellaneous Business Services	\$3,344.91	\$66.90
	Other	\$40,184.93	\$803.69
	Total for MAJOR GROUP 73	\$71,603.25	\$1,432.08
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$167,538.11	\$3,350.76
	Total for MAJOR GROUP 75	\$167,538.11	\$3,350.76
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$52,507.40	\$1,050.15
	Other	\$1,267.75	\$25.36
	Total for MAJOR GROUP 76	\$53,775.15	\$1,075.51
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	7999 Amusement and Recreation Services, NEC	\$548.42	\$10.97
	Other	N/A	N/A
	Total for MAJOR GROUP 79	\$1,399.57	\$27.99
MAJOR GROUP:	80 Health Services		
	Other	\$49,709.21	\$994.19
	Total for MAJOR GROUP 80	\$49,709.21	\$994.19
MAJOR GROUP:	81 Legal Services		
	8111 Legal Services	\$42,565.29	\$851.31
	Total for MAJOR GROUP 81	\$42,565.29	\$851.31
MAJOR GROUP:	82 Educational Services		
	Other	\$12,278.75	\$245.57
	Total for MAJOR GROUP 82	\$12,278.75	\$245.57
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8713 Surveying Services	\$14,180.00	\$283.60
	8721 Accounting, Auditing, and Bookkeeping Services	\$28,289.93	\$565.79
	8742 Management Consulting Services	\$7,236.39	\$144.73
	Other	\$24,160.36	\$483.21
	Total for MAJOR GROUP 87	\$73,866.68	\$1,477.33
	Total for DIVISION I	\$563,728.67	\$11,274.60

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

Returns Filed: January 2014

		Taxable	Tax Due
Parkston - General Recap			
A	Agriculture, Forestry, And Fishing	\$7,567.16	\$151.34
C	Construction	\$23,118.56	\$504.93
D	Manufacturing	\$42,001.46	\$840.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$335,243.74	\$6,704.89
F	Wholesale Trade	\$93,546.09	\$1,915.89
G	Retail Trade	\$1,108,890.28	\$22,349.20
H	Finance, Insurance, And Real Estate	\$38,253.55	\$765.07
I	Services	\$563,728.67	\$11,274.60
	Other	\$9,359.79	\$187.20
Total for Parkston - General		<u>\$2,221,709.30</u>	<u>\$44,693.16</u>

Parkston - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 54		<u>N/A</u>	<u>N/A</u>
MAJOR GROUP: 56	Apparel And Accessory Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 56		<u>N/A</u>	<u>N/A</u>
MAJOR GROUP: 58	Eating And Drinking Places		
	5812 Eating Places	\$96,189.22	\$961.91
	5813 Drinking Places	\$79,859.69	\$798.60
Total for MAJOR GROUP 58		<u>\$176,048.91</u>	<u>\$1,760.51</u>
MAJOR GROUP: 59	Miscellaneous Retail		
	Other	\$16,630.43	\$166.30
Total for MAJOR GROUP 59		<u>\$16,630.43</u>	<u>\$166.30</u>
Total for DIVISION G		<u>\$247,581.38</u>	<u>\$2,475.83</u>

DIVISION: I Services

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

Parkston - Gross Receipts Recap

G	Retail Trade	\$247,581.38	\$2,475.83
	Other	\$30,359.12	\$303.59
Total for Parkston - Gross Receipts		<u>\$277,940.50</u>	<u>\$2,779.42</u>

Parkston Recap

A	Agriculture, Forestry, And Fishing	\$7,567.16	\$151.34
C	Construction	\$23,118.56	\$504.93
D	Manufacturing	\$42,001.46	\$840.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$335,243.74	\$6,704.89
F	Wholesale Trade	\$93,546.09	\$1,915.89
G	Retail Trade	\$1,356,471.66	\$24,825.03
H	Finance, Insurance, And Real Estate	\$38,253.55	\$765.07
I	Services	\$563,728.67	\$11,274.60
	Other	\$39,718.91	\$490.79
Total for Parkston		<u>\$2,499,649.80</u>	<u>\$47,472.58</u>

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Peever - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A
Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$239.11	\$4.79
	Other	\$307.60	\$6.15
Total for MAJOR GROUP 27		\$546.71	\$10.94
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A
Total for DIVISION D		\$622.04	\$12.45
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:	47 Transportation Services		
	Other	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$892.59	\$17.85
	4813 Telephone Communications, Except Radiotelephone	\$1,483.79	\$29.68
	Other	\$3,259.89	\$65.20
Total for MAJOR GROUP 48		\$5,636.27	\$112.73
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		\$14,568.77	\$291.38
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$5,166.31	\$103.33
Total for MAJOR GROUP 50		\$5,166.31	\$103.33
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		\$5,241.61	\$104.84
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	\$385.67	\$7.71
Total for MAJOR GROUP 53		\$385.67	\$7.71
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$81.17	\$1.62
	5651 Family Clothing Stores	\$348.90	\$6.98
	Other	\$114.99	\$2.30
Total for MAJOR GROUP 56		\$545.06	\$10.90
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$6,425.90	\$128.52
Total for MAJOR GROUP 57		\$6,425.90	\$128.52
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$689.27	\$13.79

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

Returns Filed: January 2014

		Taxable	Tax Due
Peever - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5961	Catalog and Mail-Order Houses	\$2,197.78	\$43.96
5963	Direct Selling Establishments	\$692.97	\$13.86
5999	Miscellaneous Retail Stores, NEC	\$16,417.81	\$328.36
	Other	\$5,377.44	\$107.54
Total for MAJOR GROUP 59		\$25,375.27	\$507.51
Total for DIVISION G		\$38,796.71	\$775.94
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP:	73 Business Services		
7374	Computer Processing and Data Preparation and Processing Services	\$1,120.65	\$22.41
	Other	\$4,159.69	\$83.19
Total for MAJOR GROUP 73		\$5,280.34	\$105.60
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A
Total for DIVISION I		\$6,117.51	\$122.34

Peever - General Recap

D	Manufacturing	\$622.04	\$12.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,568.77	\$291.38
F	Wholesale Trade	\$5,241.61	\$104.84
G	Retail Trade	\$38,796.71	\$775.94
I	Services	\$6,117.51	\$122.34
	Other	\$11,711.00	\$234.22
Total for Peever - General		\$77,057.64	\$1,541.17

Peever Recap

D	Manufacturing	\$622.04	\$12.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,568.77	\$291.38
F	Wholesale Trade	\$5,241.61	\$104.84
G	Retail Trade	\$38,796.71	\$775.94
I	Services	\$6,117.51	\$122.34
	Other	\$11,711.00	\$234.22
Total for Peever		\$77,057.64	\$1,541.17

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Philip - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1796 Installation or Erection of Building Equipment, NEC	\$1,508.53	\$32.52
	Other	\$33,712.95	\$674.26
	Total for MAJOR GROUP 17	\$35,221.48	\$706.78
	Total for DIVISION C	\$36,848.72	\$739.32
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$5,636.00	\$112.72
	Total for MAJOR GROUP 20	\$5,636.00	\$112.72
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$5,297.07	\$105.94
	Total for MAJOR GROUP 23	\$5,297.07	\$105.94
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$6,970.22	\$139.40
	2721 Periodicals: Publishing, or Publishing and Printing	\$583.94	\$11.68
	2731 Books: Publishing, or Publishing and Printing	\$342.05	\$6.84
	2741 Miscellaneous Publishing	\$273.22	\$5.47
	2752 Commercial Printing, Lithographic	\$6,577.13	\$131.55
	Other	\$507.48	\$10.15
	Total for MAJOR GROUP 27	\$15,254.04	\$305.09
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	\$2,324.39	\$46.49
	Total for MAJOR GROUP 35	\$2,324.39	\$46.49
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

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

Returns Filed: January 2014

		Taxable	Tax Due
Philip - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$45,469.68	\$909.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$5,649.66	\$112.99
	Total for MAJOR GROUP 42	\$5,649.66	\$112.99
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	\$43,505.89	\$870.12
	4813 Telephone Communications, Except Radiotelephone	\$47,723.27	\$954.47
	4841 Cable and Other Pay Television Services	\$5,459.83	\$109.20
	4899 Communications Services, NEC	\$654.30	\$13.09
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$97,382.79	\$1,947.67
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$126,913.26	\$2,538.27
	Total for MAJOR GROUP 49	\$126,913.26	\$2,538.27
	Total for DIVISION E	\$230,083.21	\$4,601.68
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$718.13	\$14.36
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,124.17	\$22.48
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$10,548.80	\$210.98
	5074 Plumbing and Heating Equipment and Supplies	\$16,912.53	\$423.85
	5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$7,126.58	\$142.53
	5084 Industrial Machinery and Equipment	\$5,622.00	\$112.44
	5085 Industrial Supplies	\$42,264.67	\$845.30
	Other	\$39,724.32	\$794.48
	Total for MAJOR GROUP 50	\$124,041.20	\$2,566.42
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$6,576.98	\$131.54
	Other	\$128,996.65	\$2,579.94
	Total for MAJOR GROUP 51	\$135,573.63	\$2,711.48
	Total for DIVISION F	\$259,614.83	\$5,277.90
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$20,971.88	\$419.43
	5251 Hardware Stores	\$71,812.51	\$1,436.25
	Total for MAJOR GROUP 52	\$92,784.39	\$1,855.68
MAJOR GROUP:	53 General Merchandise Stores		
	5331 Variety Stores	\$20,087.31	\$401.75
	Other	\$2,040.49	\$40.81
	Total for MAJOR GROUP 53	\$22,127.80	\$442.56
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$310,003.50	\$6,200.07
	5441 Candy, Nut, and Confectionery Stores	\$419.07	\$8.38
	5499 Miscellaneous Food Stores	\$1,357.52	\$27.15
	Other	\$22,784.91	\$455.70
	Total for MAJOR GROUP 54	\$334,565.00	\$6,691.30
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5541 Gasoline Service Station	\$135,542.08	\$2,710.83

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

Returns Filed: January 2014

		Taxable	Tax Due
Philip - General continued...			
DIVISION: G Retail Trade continued...			
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$243,499.10	\$4,869.97
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$5,550.15	\$111.00
5641	Children's and Infants' Wear Stores	\$403.00	\$8.06
5651	Family Clothing Stores	\$6,385.93	\$127.72
5661	Shoe Stores	\$1,951.50	\$39.03
5699	Miscellaneous Apparel and Accessory Stores	\$897.47	\$17.95
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$15,570.30	\$311.41
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$526.50	\$10.53
5734	Computer and Computer Software Stores	\$3,600.50	\$74.19
Other		\$1,936.21	\$38.73
	Total for MAJOR GROUP 57	\$6,063.21	\$123.45
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$71,051.80	\$1,421.04
	Total for MAJOR GROUP 58	\$71,051.80	\$1,421.04
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$6,760.36	\$135.21
5942	Book Stores	\$1,071.07	\$21.42
5943	Stationery Stores	\$9,655.82	\$193.11
5945	Hobby, Toy, and Game Stores	\$1,136.25	\$22.73
5947	Gift, Novelty, and Souvenir Shops	\$7,418.16	\$148.37
5961	Catalog and Mail-Order Houses	\$14,451.63	\$289.03
5963	Direct Selling Establishments	\$25,565.00	\$561.25
5999	Miscellaneous Retail Stores, NEC	\$120,998.96	\$2,419.98
Other		\$81,148.17	\$1,622.96
	Total for MAJOR GROUP 59	\$268,205.42	\$5,414.06
	Total for DIVISION G	\$1,053,867.02	\$21,129.47
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: 63	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	\$4,651.49	\$93.03
	Total for MAJOR GROUP 64	\$4,651.49	\$93.03
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$6,311.24	\$126.22
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$8,811.24	\$176.22
	Total for DIVISION H	\$21,021.43	\$420.42
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	\$23,999.45	\$479.98
Other		\$52,911.75	\$1,058.24

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

Returns Filed: January 2014

		Taxable	Tax Due
Philip - General continued...			
DIVISION: I Services continued...			
		<hr/>	<hr/>
		Total for MAJOR GROUP 72	\$76,911.20
			\$1,538.22
MAJOR GROUP: 73	Business Services		
	7322 Adjustment and Collection Services	\$740.75	\$14.82
	7349 Building Cleaning and Maintenance Services, NEC	\$7,191.43	\$143.83
	7359 Equipment Rental and Leasing, NEC	\$2,169.59	\$43.39
	7372 Prepackaged Software	\$6,004.08	\$120.09
	7374 Computer Processing and Data Preparation and Processing Services	\$985.50	\$19.71
	7379 Computer Related Services, NEC	\$3,761.21	\$75.22
	7389 Miscellaneous Business Services	\$10,024.40	\$200.49
	Other	\$18,924.24	\$378.48
		<hr/>	<hr/>
		Total for MAJOR GROUP 73	\$49,801.20
			\$996.03
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$123,779.06	\$2,475.58
	Other	\$11,490.31	\$229.80
		<hr/>	<hr/>
		Total for MAJOR GROUP 75	\$135,269.37
			\$2,705.38
MAJOR GROUP: 76	Miscellaneous Repair Services		
	Other	\$1,338.69	\$26.77
		<hr/>	<hr/>
		Total for MAJOR GROUP 76	\$1,338.69
			\$26.77
MAJOR GROUP: 78	Motion Pictures		
	Other	\$6,039.17	\$120.78
		<hr/>	<hr/>
		Total for MAJOR GROUP 78	\$6,039.17
			\$120.78
MAJOR GROUP: 79	Amusement And Recreation Services		
	Other	\$30,269.54	\$605.39
		<hr/>	<hr/>
		Total for MAJOR GROUP 79	\$30,269.54
			\$605.39
MAJOR GROUP: 80	Health Services		
	Other	\$16,812.62	\$336.26
		<hr/>	<hr/>
		Total for MAJOR GROUP 80	\$16,812.62
			\$336.26
MAJOR GROUP: 81	Legal Services		
	8111 Legal Services	\$3,610.75	\$72.22
		<hr/>	<hr/>
		Total for MAJOR GROUP 81	\$3,610.75
			\$72.22
MAJOR GROUP: 86	Membership Organizations		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 86	N/A
			N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$20,512.13	\$410.25
	Other	\$8,706.65	\$174.13
		<hr/>	<hr/>
		Total for MAJOR GROUP 87	\$29,218.78
			\$584.38
MAJOR GROUP: 89	Miscellaneous Services		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 89	N/A
			N/A
		<hr/>	<hr/>
		Total for DIVISION I	\$372,809.58
			\$7,456.20

Philip - General Recap

C	Construction	\$36,848.72	\$739.32
D	Manufacturing	\$45,469.68	\$909.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$230,083.21	\$4,601.68
F	Wholesale Trade	\$259,614.83	\$5,277.90
G	Retail Trade	\$1,053,867.02	\$21,129.47
H	Finance, Insurance, And Real Estate	\$21,021.43	\$420.42
I	Services	\$372,809.58	\$7,456.20
	Other	\$105.00	\$2.10
		<hr/>	<hr/>
		Total for Philip - General	\$2,019,819.47
			\$40,536.50

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

Returns Filed: January 2014

		Taxable	Tax Due
Philip Recap			
C	Construction	\$36,848.72	\$739.32
D	Manufacturing	\$45,469.68	\$909.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$230,083.21	\$4,601.68
F	Wholesale Trade	\$259,614.83	\$5,277.90
G	Retail Trade	\$1,053,867.02	\$21,129.47
H	Finance, Insurance, And Real Estate	\$21,021.43	\$420.42
I	Services	\$372,809.58	\$7,456.20
	Other	\$105.00	\$2.10
Total for Philip		\$2,019,819.47	\$40,536.50

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an "Other" category.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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

Returns Filed: January 2014

			Taxable	Tax Due
Pickstown - 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	\$573.94	\$11.48
Total for MAJOR GROUP 17			\$573.94	\$11.48
Total for DIVISION C			\$606.94	\$12.14
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
		Other	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
		2711 Newspapers: Publishing, or Publishing and Printing	\$282.64	\$5.65
		Other	\$1,374.93	\$27.50
Total for MAJOR GROUP 27			\$1,657.57	\$33.15
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
Total for DIVISION D			\$2,209.57	\$44.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$5,939.50	\$118.79
		4813 Telephone Communications, Except Radiotelephone	\$7,229.39	\$144.59
		Other	\$1,054.00	\$21.08
Total for MAJOR GROUP 48			\$14,222.89	\$284.46
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			\$25,184.89	\$503.70
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5045 Computers and Computer Peripheral Equipment and Software	\$452.33	\$9.05
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,880.00	\$117.60
		Other	\$225.51	\$4.51
Total for MAJOR GROUP 50			\$6,557.84	\$131.16
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		Other	\$5,369.97	\$107.41
Total for MAJOR GROUP 51			\$5,369.97	\$107.41
Total for DIVISION F			\$11,927.81	\$238.57
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
		5211 Lumber and Other Building Materials Dealers	\$47,469.58	\$949.39
Total for MAJOR GROUP 52			\$47,469.58	\$949.39
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	\$810.16	\$16.20
		Other	N/A	N/A
Total for MAJOR GROUP 53			\$31,337.38	\$626.75
MAJOR GROUP:	54	Food Stores		
		5499 Miscellaneous Food Stores	\$990.27	\$19.81
		Other	N/A	N/A
Total for MAJOR GROUP 54			\$1,851.37	\$37.03

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

Returns Filed: January 2014

		Taxable	Tax Due
Pickstown - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR 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	\$275.43	\$5.51
	Other	\$1,356.95	\$27.14
	Total for MAJOR GROUP 56	\$1,632.38	\$32.65
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5722 Household Appliance Stores	\$733.29	\$14.66
	Other	N/A	N/A
	Total for MAJOR GROUP 57	\$1,254.79	\$25.09
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$124.67	\$2.49
	5961 Catalog and Mail-Order Houses	\$908.86	\$18.19
	5963 Direct Selling Establishments	\$488.68	\$9.79
	5999 Miscellaneous Retail Stores, NEC	\$2,080.83	\$41.61
	Other	\$1,731.12	\$34.62
	Total for MAJOR GROUP 59	\$5,334.16	\$106.70
	Total for DIVISION G	\$97,957.86	\$1,959.17
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		
	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		
	7342 Disinfecting and Pest Control Services	\$533.50	\$10.67
	7359 Equipment Rental and Leasing, NEC	\$4,000.48	\$80.01
	Other	\$23,576.21	\$471.52
	Total for MAJOR GROUP 73	\$28,110.19	\$562.20
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$2,418.00	\$48.36
	Other	N/A	N/A
	Total for MAJOR GROUP 87	\$14,064.50	\$281.29

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

Returns Filed: January 2014

Pickstown - General <i>continued...</i>	Taxable	Tax Due
	Total for DIVISION I	\$1,121.14
	\$56,057.31	\$1,121.14

Pickstown - General Recap

C	Construction	\$606.94	\$12.14
D	Manufacturing	\$2,209.57	\$44.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$25,184.89	\$503.70
F	Wholesale Trade	\$11,927.81	\$238.57
G	Retail Trade	\$97,957.86	\$1,959.17
I	Services	\$56,057.31	\$1,121.14
	Other	\$43.90	\$0.88
Total for Pickstown - General		\$193,988.28	\$3,879.79

Pickstown Recap

C	Construction	\$606.94	\$12.14
D	Manufacturing	\$2,209.57	\$44.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$25,184.89	\$503.70
F	Wholesale Trade	\$11,927.81	\$238.57
G	Retail Trade	\$97,957.86	\$1,959.17
I	Services	\$56,057.31	\$1,121.14
	Other	\$43.90	\$0.88
Total for Pickstown		\$193,988.28	\$3,879.79

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Piedmont - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services	
	Other		
		\$2,864.62	\$57.29
		<hr/>	<hr/>
	Total for MAJOR GROUP 07	\$2,864.62	\$57.29
		<hr/>	<hr/>
	Total for DIVISION A	\$2,864.62	\$57.29
DIVISION: B Mining			
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels	
	Other		
		N/A	N/A
		<hr/>	<hr/>
	Total for MAJOR GROUP 14	N/A	N/A
		<hr/>	<hr/>
	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
		<hr/>	<hr/>
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	
	Other		
		\$15,499.35	\$309.99
		<hr/>	<hr/>
	Total for MAJOR GROUP 17	\$15,499.35	\$309.99
		<hr/>	<hr/>
	Total for DIVISION C	\$21,047.89	\$420.96
DIVISION: D Manufacturing			
MAJOR GROUP:	20	Food And Kindred Products	
	Other		
		N/A	N/A
		<hr/>	<hr/>
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products	
	Other		
		N/A	N/A
		<hr/>	<hr/>
	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
		<hr/>	<hr/>
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	
	2711	Newspapers: Publishing, or Publishing and Printing	
			\$5,492.51
			<hr/>
	2731	Books: Publishing, or Publishing and Printing	
			\$532.29
			<hr/>
	Other		
		\$1,474.45	\$29.49
		<hr/>	<hr/>
	Total for MAJOR GROUP 27	\$7,499.25	\$149.99
MAJOR GROUP:	28	Chemicals And Allied Products	
	Other		
		\$1,077.85	\$21.55
		<hr/>	<hr/>
	Total for MAJOR GROUP 28	\$1,077.85	\$21.55
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment	
	Other		
		N/A	N/A
		<hr/>	<hr/>
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment	
	Other		
		N/A	N/A
		<hr/>	<hr/>
	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
		<hr/>	<hr/>
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	
	Other		
		N/A	N/A
		<hr/>	<hr/>
	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
		<hr/>	<hr/>
	Total for MAJOR GROUP 38	N/A	N/A
		<hr/>	<hr/>
	Total for DIVISION D	\$13,783.56	\$275.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	

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

Returns Filed: January 2014

	Taxable	Tax Due
Piedmont - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
4212 Local Trucking Without Storage	\$23,222.58	\$464.45
Other	N/A	N/A
Total for MAJOR GROUP 42	\$24,158.08	\$483.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$7,539.73	\$150.80
4813 Telephone Communications, Except Radiotelephone	\$9,687.79	\$193.76
4841 Cable and Other Pay Television Services	\$13,167.83	\$263.36
4899 Communications Services, NEC	\$5,605.03	\$112.10
Total for MAJOR GROUP 48	\$36,000.38	\$720.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$28,770.17	\$575.40
Total for MAJOR GROUP 49	\$28,770.17	\$575.40
Total for DIVISION E	\$88,928.63	\$1,778.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$872.71	\$17.45
5045 Computers and Computer Peripheral Equipment and Software	\$1,081.50	\$21.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$28,903.00	\$578.06
5064 Electrical Appliances, Television and Radio Sets	\$636.00	\$12.72
5074 Plumbing and Heating Equipment and Supplies	\$10,108.08	\$202.17
5087 Service Establishment Equipment and Supplies	\$377.45	\$7.55
Other	\$4,755.12	\$95.09
Total for MAJOR GROUP 50	\$46,733.86	\$934.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$1,022.24	\$20.44
Other	\$6,821.61	\$136.43
Total for MAJOR GROUP 51	\$7,843.85	\$156.87
Total for DIVISION F	\$54,577.71	\$1,091.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$36,997.21	\$739.94
5251 Hardware Stores	\$720.26	\$14.41
Total for MAJOR GROUP 52	\$37,717.47	\$754.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$3,914.59	\$78.29
5399 Miscellaneous General Merchandise Stores	\$822.90	\$16.45
Other	N/A	N/A
Total for MAJOR GROUP 53	\$6,042.56	\$120.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$121,058.81	\$2,421.18
Other	\$552.71	\$11.05
Total for MAJOR GROUP 54	\$121,611.52	\$2,432.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,980.43	\$39.61
5651 Family Clothing Stores	\$6,360.27	\$127.21
5661 Shoe Stores	\$778.95	\$15.58
5699 Miscellaneous Apparel and Accessory Stores	\$1,847.99	\$36.96
Other	\$1,382.00	\$27.64
Total for MAJOR GROUP 56	\$12,349.64	\$247.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$5,929.40	\$118.59
5722 Household Appliance Stores	\$2,487.35	\$49.75
Other	\$13,670.63	\$273.41
Total for MAJOR GROUP 57	\$22,087.38	\$441.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$46,880.79	\$937.62

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

Returns Filed: January 2014

		Taxable	Tax Due
Piedmont - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
		<hr/>	<hr/>
Total for MAJOR GROUP 58		\$46,880.79	\$937.62
MAJOR GROUP: 59	Miscellaneous Retail		
5942	Book Stores	\$767.52	\$15.35
5943	Stationery Stores	\$2,308.25	\$46.16
5947	Gift, Novelty, and Souvenir Shops	\$455.52	\$9.11
5961	Catalog and Mail-Order Houses	\$12,529.73	\$250.59
5963	Direct Selling Establishments	\$11,559.09	\$233.02
5999	Miscellaneous Retail Stores, NEC	\$3,350.72	\$67.02
Other		\$5,025.09	\$100.51
Total for MAJOR GROUP 59		\$35,995.92	\$721.76
Total for DIVISION G		\$282,685.28	\$5,655.55
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$12,916.00	\$258.32
Total for MAJOR GROUP 65		\$12,916.00	\$258.32
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A
Total for DIVISION H		\$15,078.88	\$301.58
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$600.04	\$12.00
Other		\$13,193.69	\$263.87
Total for MAJOR GROUP 72		\$13,793.73	\$275.87
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	\$1,989.50	\$39.79
7359	Equipment Rental and Leasing, NEC	\$3,264.40	\$65.29
7371	Computer Programming Services	\$1,114.46	\$22.29
7372	Prepackaged Software	\$1,921.00	\$38.42
7379	Computer Related Services, NEC	\$3,935.19	\$78.70
7389	Miscellaneous Business Services	\$5,837.39	\$116.75
Other		\$25,219.49	\$504.41
Total for MAJOR GROUP 73		\$43,281.43	\$865.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$647.99	\$12.96
Other		N/A	N/A
Total for MAJOR GROUP 76		\$748.86	\$14.98
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		\$414.00	\$8.28
Total for MAJOR GROUP 79		\$414.00	\$8.28

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

Returns Filed: January 2014

		Taxable	Tax Due
Piedmont - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$6,119.58	\$122.39
	Other	\$2,606.25	\$52.13
	Total for MAJOR GROUP 87	\$8,725.83	\$174.52
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$78,384.24	\$1,567.71

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	\$2,864.62	\$57.29
C	Construction	\$21,047.89	\$420.96
D	Manufacturing	\$13,783.56	\$275.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$88,928.63	\$1,778.58
F	Wholesale Trade	\$54,577.71	\$1,091.54
G	Retail Trade	\$282,685.28	\$5,655.55
H	Finance, Insurance, And Real Estate	\$15,078.88	\$301.58
I	Services	\$78,384.24	\$1,567.71
	Other	\$974.11	\$19.48
	Total for Piedmont - General	\$558,324.92	\$11,168.35

Piedmont Recap

A	Agriculture, Forestry, And Fishing	\$2,864.62	\$57.29
C	Construction	\$21,047.89	\$420.96
D	Manufacturing	\$13,783.56	\$275.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$88,928.63	\$1,778.58
F	Wholesale Trade	\$54,577.71	\$1,091.54
G	Retail Trade	\$282,685.28	\$5,655.55
H	Finance, Insurance, And Real Estate	\$15,078.88	\$301.58
I	Services	\$78,384.24	\$1,567.71
	Other	\$974.11	\$19.48
	Total for Piedmont	\$558,324.92	\$11,168.35

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

			Taxable	Tax Due
Pierpont - General				
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
	Other		N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	21	Tobacco Products		
	Other		N/A	N/A
Total for MAJOR GROUP 21			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	Other		\$570.12	\$11.40
Total for MAJOR GROUP 27			\$570.12	\$11.40
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And 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			\$1,010.49	\$20.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$395.50	\$7.91
	4813	Telephone Communications, Except Radiotelephone	\$3,551.83	\$71.04
	4841	Cable and Other Pay Television Services	\$2,284.50	\$45.69
	Other		N/A	N/A
Total for MAJOR GROUP 48			\$6,243.08	\$124.87
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			\$20,923.01	\$418.46
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	Other		\$900.93	\$18.02
Total for MAJOR GROUP 50			\$900.93	\$18.02
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		\$7,660.12	\$153.20
Total for MAJOR GROUP 51			\$7,660.12	\$153.20
Total for DIVISION F			\$8,561.05	\$171.22
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	\$261.22	\$5.22
	Other		N/A	N/A
Total for MAJOR GROUP 53			\$1,620.22	\$32.40
MAJOR GROUP:	54	Food Stores		
	5499	Miscellaneous Food Stores	\$340.73	\$6.82
	Other		N/A	N/A
Total for MAJOR GROUP 54			\$711.66	\$14.24
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
Pierpont - General continued...				
DIVISION: G Retail Trade continued...				
Total for MAJOR GROUP 55			N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores			
Other			\$1,301.79	\$26.04
Total for MAJOR GROUP 56			\$1,301.79	\$26.04
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores			
Other			N/A	N/A
Total for MAJOR GROUP 57			N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
Other			N/A	N/A
Total for MAJOR GROUP 58			N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail			
5961	Catalog and Mail-Order Houses		\$4,552.32	\$91.03
5963	Direct Selling Establishments		\$2,859.09	\$68.59
5999	Miscellaneous Retail Stores, NEC		\$997.31	\$19.95
Other			\$6,873.58	\$137.47
Total for MAJOR GROUP 59			\$15,282.30	\$317.04
Total for DIVISION G			\$47,071.52	\$952.83
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			N/A	N/A
Total for MAJOR GROUP 65			N/A	N/A
Total for DIVISION H			\$1,049.00	\$20.98
DIVISION: I Services				
MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
Total for MAJOR GROUP 72			N/A	N/A
MAJOR GROUP: 73	Business Services			
7389	Miscellaneous Business Services		\$1,083.17	\$21.66
Other			\$338.23	\$6.77
Total for MAJOR GROUP 73			\$1,421.40	\$28.43
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
Total for MAJOR GROUP 78			N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A
Total for MAJOR GROUP 87			N/A	N/A
Total for DIVISION I			\$6,252.80	\$125.06

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

Returns Filed: January 2014

		Taxable	Tax Due
Pierpont - General Recap			
D	Manufacturing	\$1,010.49	\$20.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$20,923.01	\$418.46
F	Wholesale Trade	\$8,561.05	\$171.22
G	Retail Trade	\$47,071.52	\$952.83
H	Finance, Insurance, And Real Estate	\$1,049.00	\$20.98
I	Services	\$6,252.80	\$125.06
	Other	\$386.30	\$7.73
Total for Pierpont - General		\$85,254.17	\$1,716.49

Pierpont Recap			
D	Manufacturing	\$1,010.49	\$20.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$20,923.01	\$418.46
F	Wholesale Trade	\$8,561.05	\$171.22
G	Retail Trade	\$47,071.52	\$952.83
H	Finance, Insurance, And Real Estate	\$1,049.00	\$20.98
I	Services	\$6,252.80	\$125.06
	Other	\$386.30	\$7.73
Total for Pierpont		\$85,254.17	\$1,716.49

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Pierre - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	\$26,703.51	\$534.07
	Total for MAJOR GROUP 02	\$26,703.51	\$534.07
MAJOR GROUP:	07 Agricultural Services		
	0742 Veterinary Services for Animal Specialties	\$74,032.62	\$1,480.66
	0752 Animal Specialty Services, Except Veterinary	\$12,232.16	\$244.65
	0782 Lawn and Garden Services	\$37,495.66	\$749.92
	0783 Ornamental Shrub and Tree Services	\$97,496.80	\$1,949.94
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$221,300.29	\$4,426.03
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	\$248,124.66	\$4,962.52
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$4,438.77	\$88.78
	Other	\$20,975.00	\$419.50
	Total for MAJOR GROUP 15	\$25,413.77	\$508.28
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	\$83,773.70	\$1,678.15
	Total for MAJOR GROUP 16	\$83,773.70	\$1,678.15
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$60,535.36	\$1,210.69
	1721 Painting and Paper Hanging	\$7,144.88	\$142.90
	1731 Electrical Work	\$113,164.49	\$2,364.66
	1751 Carpentry Work	\$105,241.16	\$2,104.82
	1752 Floor Laying and Other Floor Work, NEC	\$21,153.85	\$423.08
	1799 Special Trade Contractors, NEC	\$7,903.65	\$158.07
	Other	\$94,852.30	\$1,897.06
	Total for MAJOR GROUP 17	\$409,995.69	\$8,301.28
	Total for DIVISION C	\$519,183.16	\$10,487.71
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$28,507.50	\$570.15
	Other	\$1,018.85	\$20.38
	Total for MAJOR GROUP 20	\$29,526.35	\$590.53
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$6,402.12	\$128.03
	Total for MAJOR GROUP 23	\$6,402.12	\$128.03
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	\$15,380.44	\$307.61
	Total for MAJOR GROUP 24	\$15,380.44	\$307.61
MAJOR GROUP:	25 Furniture And Fixtures		
	Other	\$838.61	\$16.77
	Total for MAJOR GROUP 25	\$838.61	\$16.77
MAJOR GROUP:	26 Paper And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Pierre - General continued...			
DIVISION: D Manufacturing continued...			
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$16,146.79	\$322.94
	2721 Periodicals: Publishing, or Publishing and Printing	\$36,364.89	\$727.30
	2731 Books: Publishing, or Publishing and Printing	\$4,853.23	\$97.06
	2741 Miscellaneous Publishing	\$2,967.57	\$59.35
	2752 Commercial Printing, Lithographic	\$155,962.91	\$3,119.27
	2759 Commercial Printing, NEC	\$17,207.25	\$344.14
	2771 Greeting Cards	\$4,475.58	\$89.52
	Other	\$5,710.67	\$114.21
	Total for MAJOR GROUP 27	\$243,688.89	\$4,873.79
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$8,459.37	\$169.19
	Total for MAJOR GROUP 28	\$8,459.37	\$169.19
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	\$776.95	\$15.54
	Other	N/A	N/A
	Total for MAJOR GROUP 30	\$12,834.45	\$256.69
MAJOR 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	\$6,937.34	\$138.75
	Total for MAJOR GROUP 35	\$6,937.34	\$138.75
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	\$991.50	\$19.83
	Total for MAJOR GROUP 36	\$991.50	\$19.83
MAJOR GROUP:	37 Transportation Equipment		
	Other	\$11,175.33	\$223.51
	Total for MAJOR GROUP 37	\$11,175.33	\$223.51
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	\$1,425.60	\$28.51
	Total for MAJOR GROUP 38	\$1,425.60	\$28.51
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	Other	\$8,068.70	\$161.37
	Total for MAJOR GROUP 39	\$8,068.70	\$161.37
	Total for DIVISION D	\$417,225.50	\$8,344.51
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	\$102,862.35	\$2,057.25
	4225 General Warehousing and Storage	\$5,818.00	\$116.36
	Other	\$13,180.51	\$263.61
	Total for MAJOR GROUP 42	\$121,860.86	\$2,437.22
MAJOR GROUP:	45 Transportation By Air		
	Other	\$60,741.91	\$1,214.83
	Total for MAJOR GROUP 45	\$60,741.91	\$1,214.83
MAJOR GROUP:	47 Transportation Services		
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Pierre - General continued...			
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	\$958,338.12	\$19,166.77
4813	Telephone Communications, Except Radiotelephone	\$302,049.10	\$6,040.98
4841	Cable and Other Pay Television Services	\$655,678.10	\$13,113.57
4899	Communications Services, NEC	\$19,437.78	\$388.75
Other		N/A	N/A
Total for MAJOR GROUP 48		\$1,935,910.60	\$38,718.22
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953	Refuse Systems	\$10,329.52	\$238.78
4959	Sanitary Services, NEC	\$3,138.50	\$62.77
Other		\$1,560,430.47	\$31,208.60
Total for MAJOR GROUP 49		\$1,573,898.49	\$31,510.15
Total for DIVISION E		\$3,698,820.26	\$74,008.59
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$2,672.84	\$53.46
5013	Motor Vehicle Supplies and New Parts	\$3,938.49	\$78.77
5023	Homefurnishings	\$4,503.50	\$90.07
5031	Lumber, Plywood, Millwork, and Wood Panels	\$13,138.17	\$262.76
5043	Photographic Equipment and Supplies	\$2,686.17	\$53.72
5044	Office Equipment	\$71,973.60	\$1,439.48
5045	Computers and Computer Peripheral Equipment and Software	\$103,680.26	\$2,073.61
5046	Commercial Equipment, NEC	\$10,367.91	\$207.35
5047	Medical, Dental, and Hospital Equipment and Supplies	\$35,632.47	\$712.66
5049	Professional Equipment and Supplies, NEC	\$647.50	\$12.95
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$139,989.67	\$2,799.79
5064	Electrical Appliances, Television and Radio Sets	\$5,912.62	\$118.25
5065	Electronic Parts and Equipment, NEC	\$6,772.33	\$135.45
5072	Hardware	\$1,347.64	\$26.95
5074	Plumbing and Heating Equipment and Supplies	\$275,191.81	\$5,503.83
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$58,649.09	\$1,172.98
5082	Construction and Mining Machinery and Equipment	\$6,364.99	\$127.30
5084	Industrial Machinery and Equipment	\$38,853.13	\$776.77
5085	Industrial Supplies	\$9,246.82	\$184.94
5087	Service Establishment Equipment and Supplies	\$14,099.20	\$281.98
5091	Sporting and Recreational Goods and Supplies	\$21,869.79	\$437.40
5094	Jewelry, Watches, Precious Stones, and Precious Metals	\$2,636.23	\$52.72
5099	Durable Goods, NEC	\$8,079.88	\$161.60
Other		\$126,172.59	\$2,523.45
Total for MAJOR GROUP 50		\$964,426.70	\$19,288.24
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	\$8,259.25	\$165.19
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$23,556.96	\$471.14
5136	Men's and Boys' Clothing and Furnishings	\$1,999.66	\$39.99
5139	Footwear	\$1,380.02	\$27.60
5141	Groceries, General Line	\$40,747.34	\$814.96
5149	Groceries and Related Products, NEC	\$11,216.71	\$224.34
5169	Chemicals and Allied Products, NEC	\$16,657.65	\$333.15
5181	Beer and Ale	\$31,615.62	\$632.32
5191	Farm Supplies	\$66,551.25	\$1,331.03
5192	Books, Periodicals, and Newspapers	\$1,817.21	\$36.35
5199	Nondurable Goods, NEC	\$7,231.01	\$144.62
Other		\$26,772.86	\$535.47
Total for MAJOR GROUP 51		\$237,805.54	\$4,756.16
Total for DIVISION F		\$1,202,232.24	\$24,044.40
DIVISION: G Retail Trade			

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

Returns Filed: January 2014

	Taxable	Tax Due
Pierre - General continued...		
DIVISION: G Retail Trade continued...		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$410,131.58	\$8,202.61
5231 Paint, Glass, and Wallpaper Stores	\$43,726.94	\$874.54
5251 Hardware Stores	\$129,824.40	\$2,596.48
Other	\$10,301.41	\$206.03
Total for MAJOR GROUP 52	\$593,984.33	\$11,879.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$8,142,803.79	\$162,856.08
5331 Variety Stores	\$94,416.74	\$1,888.33
5399 Miscellaneous General Merchandise Stores	\$1,949,886.71	\$40,079.71
Total for MAJOR GROUP 53	\$10,187,107.24	\$204,824.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$2,142,907.39	\$42,858.15
5431 Fruit and Vegetable Markets	\$7,314.65	\$146.29
5441 Candy, Nut, and Confectionery Stores	\$23,388.20	\$467.76
5461 Retail Bakeries	\$32,006.22	\$640.13
5499 Miscellaneous Food Stores	\$130,861.14	\$2,617.22
Other	N/A	N/A
Total for MAJOR GROUP 54	\$2,337,051.68	\$46,741.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$533,193.74	\$10,663.87
5531 Auto and Home Supply Stores	\$459,861.64	\$9,197.24
5541 Gasoline Service Station	\$399,764.75	\$7,995.31
Other	\$191,586.53	\$3,831.73
Total for MAJOR GROUP 55	\$1,584,406.66	\$31,688.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,952.69	\$59.05
5621 Women's Clothing Stores	\$222,440.47	\$4,448.80
5632 Women's Accessory and Specialty Stores	\$8,481.70	\$169.63
5641 Children's and Infants' Wear Stores	\$8,474.83	\$169.50
5651 Family Clothing Stores	\$240,891.01	\$4,817.82
5661 Shoe Stores	\$62,127.50	\$1,242.56
5699 Miscellaneous Apparel and Accessory Stores	\$19,347.72	\$386.95
Total for MAJOR GROUP 56	\$564,715.92	\$11,294.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$389,763.48	\$7,795.27
5713 Floor Coverings Stores	\$104,249.69	\$2,084.99
5714 Drapery, Curtain, and Upholstery Stores	\$12,004.34	\$240.09
5719 Miscellaneous Homefurnishings Stores	\$63,011.36	\$1,260.22
5722 Household Appliance Stores	\$217,054.50	\$4,341.09
5731 Radio, Television, and Consumer Electronics Stores	\$103,331.83	\$2,066.64
5734 Computer and Computer Software Stores	\$211,476.30	\$4,229.53
5735 Record and Pre-recorded Tape Stores	\$7,249.73	\$145.00
5736 Musical Instruments Stores	\$22,030.85	\$440.61
Total for MAJOR GROUP 57	\$1,130,172.08	\$22,603.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$2,143,931.54	\$42,878.64
5813 Drinking Places	\$190,086.02	\$3,801.71
Total for MAJOR GROUP 58	\$2,334,017.56	\$46,680.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$402,522.33	\$8,050.45
5932 Used Merchandise Stores	\$86,688.83	\$1,733.78
5941 Sporting Goods Stores and Bicycle Shops	\$192,641.24	\$3,852.81
5942 Book Stores	\$66,893.16	\$1,337.87
5943 Stationery Stores	\$40,330.66	\$806.62
5944 Jewelry Stores	\$266,137.57	\$5,322.76
5945 Hobby, Toy, and Game Stores	\$11,725.86	\$234.52
5946 Camera and Photographic Supply Stores	\$16,865.59	\$337.31

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

Returns Filed: January 2014

	Taxable	Tax Due
Pierre - General continued...		
DIVISION: G Retail Trade continued...		
5947 Gift, Novelty, and Souvenir Shops	\$165,573.26	\$3,311.48
5949 Sewing, Needlework, and Piece Goods Stores	\$8,738.67	\$174.78
5961 Catalog and Mail-Order Houses	\$205,001.81	\$4,100.04
5962 Automatic Merchandise Machine Operators	\$13,422.72	\$268.45
5963 Direct Selling Establishments	\$159,288.07	\$3,173.16
5983 Fuel Oil Dealers	\$165,108.05	\$3,302.16
5992 Florists	\$180,871.17	\$3,617.42
5999 Miscellaneous Retail Stores, NEC	\$420,083.25	\$8,401.70
Other	\$204,839.09	\$4,096.78
Total for MAJOR GROUP 59	\$2,606,731.33	\$52,122.09
Total for DIVISION G	\$21,338,186.80	\$427,833.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	\$93,741.74	\$1,874.84
6099 Functions Related to Depository Banking, NEC	\$1,735.12	\$34.70
Other	N/A	N/A
Total for MAJOR GROUP 60	\$109,902.86	\$2,198.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	\$2,555.54	\$51.11
6159 Miscellaneous Business Credit Institutions	\$3,017.90	\$60.35
Other	\$552.48	\$11.05
Total for MAJOR GROUP 61	\$6,125.92	\$122.51
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	\$18,858.60	\$377.17
Total for MAJOR GROUP 62	\$18,858.60	\$377.17
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	\$2,443.37	\$48.86
Other	\$37,361.61	\$747.23
Total for MAJOR GROUP 63	\$39,804.98	\$796.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$13,113.73	\$262.27
Total for MAJOR GROUP 64	\$13,113.73	\$262.27
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$189,047.14	\$3,780.95
Other	N/A	N/A
Total for MAJOR GROUP 65	\$233,225.89	\$4,664.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$33,643.96	\$672.89
Other	\$16,053.73	\$321.08
Total for MAJOR GROUP 67	\$49,697.69	\$993.97
Total for DIVISION H	\$470,729.67	\$9,414.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$570,361.95	\$11,407.25
Other	N/A	N/A
Total for MAJOR GROUP 70	\$597,973.39	\$11,959.48
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$39,655.56	\$793.11
7221 Photographic Studios, Portrait	\$31,801.03	\$636.04
7231 Beauty Shops	\$191,822.51	\$3,836.46
7241 Barber Shops	\$13,720.00	\$274.40
7299 Miscellaneous Personal Services, NEC	\$47,927.45	\$958.53
Other	\$99,943.98	\$1,998.88
Total for MAJOR GROUP 72	\$424,870.53	\$8,497.42
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$2,784.09	\$55.68

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

Returns Filed: January 2014

	Taxable	Tax Due
Pierre - General continued...		
DIVISION: I Services continued...		
7322 Adjustment and Collection Services	\$15,679.14	\$313.59
7331 Direct Mail Advertising Services	\$10,876.64	\$217.54
7335 Commercial Photography	\$3,138.00	\$62.76
7336 Commercial Art and Graphic Design	\$18,103.42	\$362.07
7338 Secretarial and Court Reporting	\$8,316.46	\$166.33
7342 Disinfecting and Pest Control Services	\$5,900.40	\$118.01
7349 Building Cleaning and Maintenance Services, NEC	\$161,778.12	\$3,235.56
7352 Medical Equipment Rental and Leasing	\$11,938.69	\$238.77
7359 Equipment Rental and Leasing, NEC	\$270,544.18	\$5,410.89
7363 Help Supply Services	\$165,990.98	\$3,319.82
7371 Computer Programming Services	\$42,649.82	\$853.00
7372 Prepackaged Software	\$264,272.21	\$5,285.45
7373 Computer Integrated Systems Design	\$59,650.99	\$1,193.68
7374 Computer Processing and Data Preparation and Processing Services	\$80,354.45	\$1,607.10
7375 Information Retrieval Services	\$13,098.91	\$261.98
7377 Computer Rental and Leasing	\$22,285.49	\$445.72
7378 Computer Maintenance and Repair	\$27,621.37	\$552.43
7379 Computer Related Services, NEC	\$153,224.03	\$3,064.47
7381 Detective, Guard, and Armored Car Services	\$13,311.10	\$266.22
7382 Security Systems Services	\$5,317.19	\$106.35
7389 Miscellaneous Business Services	\$226,935.84	\$4,538.74
Other	\$23,304.47	\$466.08
Total for MAJOR GROUP 73	\$1,607,075.99	\$32,142.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$38,363.13	\$767.25
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$69,404.23	\$1,388.08
7536 Automotive Glass Replacement Shops	\$43,744.57	\$874.89
7538 General Automotive Repair Shops	\$204,843.58	\$4,096.87
7542 Carwashes	\$19,293.31	\$385.87
Other	\$28,033.04	\$560.66
Total for MAJOR GROUP 75	\$403,681.86	\$8,073.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$18,177.00	\$363.54
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$16,992.40	\$339.85
7629 Electrical and Electronic Repair Shops, NEC	\$19,038.16	\$380.77
7699 Repair Shops and Related Services, NEC	\$101,333.97	\$2,026.68
Other	\$4,543.38	\$90.87
Total for MAJOR GROUP 76	\$160,084.91	\$3,201.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	\$136,483.35	\$2,729.67
Other	\$95,815.94	\$1,916.32
Total for MAJOR GROUP 78	\$232,299.29	\$4,645.99
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$42,957.54	\$859.16
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$23,102.49	\$462.05
7991 Physical Fitness Facilities	\$50,589.84	\$1,011.80
7997 Membership Sports and Recreation Clubs	\$14,639.89	\$292.80
7999 Amusement and Recreation Services, NEC	\$83,397.34	\$1,667.96
Other	\$98,598.91	\$1,971.98
Total for MAJOR GROUP 79	\$313,286.01	\$6,265.75
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	\$7,259.73	\$145.19
8041 Offices and Clinics of Chiropractors	\$2,517.50	\$50.35
8042 Offices and Clinics of Optometrists	\$20,527.18	\$410.54
Other	\$78,559.09	\$1,571.18
Total for MAJOR GROUP 80	\$108,863.50	\$2,177.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$452,073.86	\$9,045.84

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

Returns Filed: January 2014

		Taxable	Tax Due
Pierre - General continued...			
DIVISION: I Services continued...			
		<hr/>	<hr/>
		Total for MAJOR GROUP 81	\$9,045.84
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	\$445.00	\$8.90
8299	Schools and Educational Services NEC	\$9,886.47	\$197.75
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 82	\$211.49
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 83	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 84	N/A
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	\$11,215.55	\$224.32
8641	Civic, Social, and Fraternal Associations	\$841.60	\$16.84
8699	Membership Organizations, NEC	\$13,881.08	\$277.62
Other		\$9,220.97	\$184.42
		<hr/>	<hr/>
		Total for MAJOR GROUP 86	\$703.20
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$65,900.08	\$1,318.00
8721	Accounting, Auditing, and Bookkeeping Services	\$138,057.48	\$2,761.14
8734	Testing Laboratories	\$40,914.18	\$818.28
8741	Management Services	\$23,553.06	\$471.07
8742	Management Consulting Services	\$139,784.76	\$2,795.70
8748	Business Consulting Services, NEC	\$12,525.76	\$250.51
Other		\$8,783.95	\$175.68
		<hr/>	<hr/>
		Total for MAJOR GROUP 87	\$8,590.38
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$417,268.90	\$8,345.37
		<hr/>	<hr/>
		Total for MAJOR GROUP 89	\$8,345.37
		<hr/>	<hr/>
		Total for DIVISION I	\$104,055.25

DIVISION: J Public Administration

MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 91	N/A
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 92	N/A
		<hr/>	<hr/>
		Total for DIVISION J	\$1,197.41

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	\$248,124.66	\$4,962.52
C	Construction	\$519,183.16	\$10,487.71
D	Manufacturing	\$417,225.50	\$8,344.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,698,820.26	\$74,008.59
F	Wholesale Trade	\$1,202,232.24	\$24,044.40
G	Retail Trade	\$21,338,186.80	\$427,833.15
H	Finance, Insurance, And Real Estate	\$470,729.67	\$9,414.60
I	Services	\$5,202,505.26	\$104,055.25
J	Public Administration	\$59,870.59	\$1,197.41
		<hr/>	<hr/>
		Total for Pierre - General	\$664,348.14

Pierre - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

Returns Filed: January 2014

		Taxable	Tax Due
Pierre - Gross Receipts <i>continued...</i>			
DIVISION: A Agriculture, Forestry, And Fishing <i>continued...</i>			
MAJOR GROUP:	07 Agricultural 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: F Wholesale Trade			
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP:	53 General Merchandise Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$299,064.72	\$2,990.65
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$327,037.23	\$3,270.37
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$2,054,883.05	\$20,548.83
	5813 Drinking Places	\$177,959.89	\$1,779.60
	Total for MAJOR GROUP 58	\$2,232,842.94	\$22,328.43
MAJOR GROUP:	59 Miscellaneous Retail		
	5947 Gift, Novelty, and Souvenir Shops	\$2,726.15	\$27.26
	Other	\$187,594.93	\$1,875.93
	Total for MAJOR GROUP 59	\$190,321.08	\$1,903.19
	Total for DIVISION G	\$3,065,646.56	\$30,656.45
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		
	7011 Hotels and Motels	\$561,838.62	\$5,618.40
	Other	N/A	N/A
	Total for MAJOR GROUP 70	\$588,937.26	\$5,889.39
MAJOR GROUP:	72 Personal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services		
	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

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

Returns Filed: January 2014

		Taxable	Tax Due
Pierre - Gross Receipts <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP:	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	\$52,982.14	\$529.82
	Other	N/A	N/A
	Total for MAJOR GROUP 79	\$137,577.04	\$1,375.77
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	\$839,903.26	\$8,399.04
DIVISION: J Public Administration			
MAJOR GROUP:	91 Executive, Legislative, And General Government, Except Finance		
	Other	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	\$3,065,646.56	\$30,656.45
I	Services	\$839,903.26	\$8,399.04
	Other	\$63,267.68	\$632.69
	Total for Pierre - Gross Receipts	\$3,968,817.50	\$39,688.18

Pierre Recap

A	Agriculture, Forestry, And Fishing	\$248,124.66	\$4,962.52
C	Construction	\$519,183.16	\$10,487.71
D	Manufacturing	\$417,225.50	\$8,344.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,698,820.26	\$74,008.59
F	Wholesale Trade	\$1,202,232.24	\$24,044.40
G	Retail Trade	\$24,403,833.36	\$458,489.60
H	Finance, Insurance, And Real Estate	\$470,729.67	\$9,414.60
I	Services	\$6,042,408.52	\$112,454.29
J	Public Administration	\$59,870.59	\$1,197.41
	Other	\$63,267.68	\$632.69
	Total for Pierre	\$37,125,695.64	\$704,036.32

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Plankinton - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$2,742.59	\$54.85
	Other	\$28,591.82	\$571.84
	Total for MAJOR GROUP 17	\$31,334.41	\$626.69
	Total for DIVISION C	\$31,334.41	\$626.69
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	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	\$401.58	\$8.03
	2731 Books: Publishing, or Publishing and Printing	\$181.18	\$3.62
	2752 Commercial Printing, Lithographic	\$1,700.60	\$34.01
	2759 Commercial Printing, NEC	\$108.40	\$2.17
	Other	\$591.19	\$11.82
	Total for MAJOR GROUP 27	\$2,982.95	\$59.65
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	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	\$690.00	\$13.80
	Total for MAJOR GROUP 39	\$690.00	\$13.80
	Total for DIVISION D	\$16,232.23	\$324.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	\$7,065.31	\$141.30
	Total for MAJOR GROUP 42	\$7,065.31	\$141.30
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$32,127.26	\$642.55
	4813 Telephone Communications, Except Radiotelephone	\$36,630.42	\$732.61
	4899 Communications Services, NEC	\$534.31	\$10.69
	Other	\$3,942.50	\$78.85
	Total for MAJOR GROUP 48	\$73,234.49	\$1,464.70
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$4,433.86	\$88.68
	Total for MAJOR GROUP 49	\$4,433.86	\$88.68

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

Returns Filed: January 2014

	Taxable	Tax Due
Plankinton - General <i>continued</i>...		
Total for DIVISION E	\$84,733.66	\$1,694.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$3,013.26	\$60.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,113.94	\$42.28
5074 Plumbing and Heating Equipment and Supplies	\$9,770.94	\$195.42
5087 Service Establishment Equipment and Supplies	\$1,145.55	\$22.91
Other	\$4,079.29	\$81.59
Total for MAJOR GROUP 50	\$20,122.98	\$402.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$9,913.95	\$198.29
5191 Farm Supplies	\$7,440.57	\$148.81
Other	\$18,797.54	\$375.95
Total for MAJOR GROUP 51	\$36,152.06	\$723.05
Total for DIVISION F	\$56,275.04	\$1,125.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$15,485.64	\$309.71
5251 Hardware Stores	\$1,777.83	\$35.55
Total for MAJOR GROUP 52	\$17,263.47	\$345.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,828.71	\$36.58
5399 Miscellaneous General Merchandise Stores	\$816.60	\$16.33
Other	N/A	N/A
Total for MAJOR GROUP 53	\$3,439.48	\$68.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$2,037.86	\$40.76
Other	\$126,971.49	\$2,539.43
Total for MAJOR GROUP 54	\$129,009.35	\$2,580.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,108.50	\$22.17
5651 Family Clothing Stores	\$3,302.72	\$66.05
Other	\$1,707.70	\$34.15
Total for MAJOR GROUP 56	\$6,118.92	\$122.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$1,324.83	\$26.50
5731 Radio, Television, and Consumer Electronics Stores	\$626.27	\$12.53
5734 Computer and Computer Software Stores	\$10,242.70	\$210.45
Other	\$13,428.16	\$268.57
Total for MAJOR GROUP 57	\$25,621.96	\$518.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$11,249.57	\$225.00
5813 Drinking Places	\$76,220.80	\$1,524.43
Total for MAJOR GROUP 58	\$87,470.37	\$1,749.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$1,828.03	\$36.56
5943 Stationery Stores	\$2,210.81	\$44.22
5947 Gift, Novelty, and Souvenir Shops	\$9,375.58	\$187.51
5961 Catalog and Mail-Order Houses	\$4,498.06	\$89.97
5963 Direct Selling Establishments	\$4,753.30	\$91.28
5999 Miscellaneous Retail Stores, NEC	\$8,545.66	\$170.92
Other	\$8,280.86	\$165.61
Total for MAJOR GROUP 59	\$39,492.30	\$786.07

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

Returns Filed: January 2014

		Taxable	Tax Due
Plankinton - General <i>continued...</i>			
Total for DIVISION G		\$333,279.49	\$6,667.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$4,050.88	\$81.02
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP:	72 Personal Services		
	7299 Miscellaneous Personal Services, NEC	\$673.55	\$13.47
	Other	\$21,609.90	\$432.20
Total for MAJOR GROUP 72		\$22,283.45	\$445.67
MAJOR GROUP:	73 Business Services		
	7349 Building Cleaning and Maintenance Services, NEC	\$1,380.78	\$27.61
	7359 Equipment Rental and Leasing, NEC	\$2,433.16	\$48.67
	7372 Prepackaged Software	\$2,492.27	\$49.84
	7379 Computer Related Services, NEC	\$7,326.55	\$146.53
	7389 Miscellaneous Business Services	\$12,129.52	\$242.60
	Other	\$23,538.95	\$470.78
Total for MAJOR GROUP 73		\$49,301.23	\$986.03
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$55,055.01	\$1,101.10
Total for MAJOR GROUP 75		\$55,055.01	\$1,101.10
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	\$7,576.72	\$151.53
Total for MAJOR GROUP 76		\$7,576.72	\$151.53
MAJOR GROUP:	78 Motion Pictures		
	Other	\$3,887.33	\$77.75
Total for MAJOR GROUP 78		\$3,887.33	\$77.75
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP:	81 Legal Services		
	8111 Legal Services	\$15,819.39	\$316.39
Total for MAJOR GROUP 81		\$15,819.39	\$316.39
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$43,948.72	\$878.97
Total for MAJOR GROUP 87		\$43,948.72	\$878.97
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A

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

Returns Filed: January 2014

	Taxable	Tax Due
Plankinton - General <i>continued...</i>		
Total for DIVISION I	\$203,389.62	\$4,067.80

Plankinton - General Recap

C	Construction	\$31,334.41	\$626.69
D	Manufacturing	\$16,232.23	\$324.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$84,733.66	\$1,694.68
F	Wholesale Trade	\$56,275.04	\$1,125.52
G	Retail Trade	\$333,279.49	\$6,667.43
H	Finance, Insurance, And Real Estate	\$4,050.88	\$81.02
I	Services	\$203,389.62	\$4,067.80
Total for Plankinton - General		\$729,295.33	\$14,587.78

Plankinton Recap

C	Construction	\$31,334.41	\$626.69
D	Manufacturing	\$16,232.23	\$324.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$84,733.66	\$1,694.68
F	Wholesale Trade	\$56,275.04	\$1,125.52
G	Retail Trade	\$333,279.49	\$6,667.43
H	Finance, Insurance, And Real Estate	\$4,050.88	\$81.02
I	Services	\$203,389.62	\$4,067.80
Total for Plankinton		\$729,295.33	\$14,587.78

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Platte - General			
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	\$28,364.70	\$567.29
	Total for MAJOR GROUP 07	\$28,364.70	\$567.29
	Total for DIVISION A	\$28,607.70	\$572.15
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	\$7,333.33	\$146.66
	1752 Floor Laying and Other Floor Work, NEC	\$3,815.43	\$76.31
	Other	\$14,599.86	\$292.00
	Total for MAJOR GROUP 17	\$25,748.62	\$514.97
	Total for DIVISION C	\$26,307.20	\$526.14
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$10,422.00	\$208.44
	Total for MAJOR GROUP 20	\$10,422.00	\$208.44
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:	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	\$4,867.88	\$97.35
	2731 Books: Publishing, or Publishing and Printing	\$299.42	\$5.99
	2741 Miscellaneous Publishing	\$639.00	\$12.78
	2759 Commercial Printing, NEC	\$3,335.93	\$66.72
	Other	\$3,217.43	\$64.35
	Total for MAJOR GROUP 27	\$12,359.66	\$247.19
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
Platte - General continued...				
DIVISION: D Manufacturing continued...				
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		\$2,095.00	\$41.90
		Total for MAJOR GROUP 35	\$2,095.00	\$41.90
MAJOR GROUP:	36	Electronic And 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	\$26,146.66	\$522.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$23,220.18	\$464.40
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$23,371.93	\$467.44
MAJOR GROUP:	47	Transportation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$81,651.49	\$1,633.03
	4813	Telephone Communications, Except Radiotelephone	\$78,623.74	\$1,572.47
	4899	Communications Services, NEC	\$213.12	\$4.26
	Other		\$5,909.50	\$118.19
		Total for MAJOR GROUP 48	\$166,397.85	\$3,327.95
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	\$298,268.46	\$5,965.36
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5044	Office Equipment	\$9,383.30	\$187.67
	5045	Computers and Computer Peripheral Equipment and Software	\$3,141.67	\$62.83
	5046	Commercial Equipment, NEC	\$1,115.11	\$22.30
	5047	Medical, Dental, and Hospital Equipment and Supplies	\$15,079.11	\$301.58
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$10,873.54	\$217.47
	5074	Plumbing and Heating Equipment and Supplies	\$8,281.32	\$165.63
	5082	Construction and Mining Machinery and Equipment	\$212.15	\$4.25
	5084	Industrial Machinery and Equipment	\$1,678.61	\$33.57
	5085	Industrial Supplies	\$2,086.87	\$41.74
	5087	Service Establishment Equipment and Supplies	\$733.38	\$14.67
	5099	Durable Goods, NEC	\$1,043.00	\$20.86
	Other		\$15,425.77	\$308.51
		Total for MAJOR GROUP 50	\$69,053.83	\$1,381.08
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$8,840.50	\$176.81
	5141	Groceries, General Line	\$2,828.34	\$56.57
	Other		\$17,813.15	\$356.26
		Total for MAJOR GROUP 51	\$29,481.99	\$589.64
		Total for DIVISION F	\$98,535.82	\$1,970.72
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211	Lumber and Other Building Materials Dealers	\$75,044.55	\$1,500.89
	5251	Hardware Stores	\$249,371.34	\$4,987.42
	Other		\$1,338.82	\$26.77
		Total for MAJOR GROUP 52	\$325,754.71	\$6,515.08

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

Returns Filed: January 2014

	Taxable	Tax Due
Platte - General continued...		
DIVISION: G Retail Trade continued...		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$4,455.34	\$89.11
5399 Miscellaneous General Merchandise Stores	\$528.67	\$10.57
Other	N/A	N/A
Total for MAJOR GROUP 53	\$6,100.01	\$122.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$548,767.67	\$10,975.36
5431 Fruit and Vegetable Markets	\$8,559.38	\$171.19
5499 Miscellaneous Food Stores	\$9,970.90	\$199.42
Other	\$52,560.65	\$1,051.21
Total for MAJOR GROUP 54	\$619,858.60	\$12,397.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$172,218.57	\$3,444.38
Other	\$109,635.13	\$2,192.71
Total for MAJOR GROUP 55	\$281,853.70	\$5,637.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$38,581.49	\$771.63
5621 Women's Clothing Stores	\$4,087.69	\$81.75
5651 Family Clothing Stores	\$24,400.24	\$488.01
5661 Shoe Stores	\$2,260.95	\$45.22
5699 Miscellaneous Apparel and Accessory Stores	\$1,713.97	\$34.28
Other	N/A	N/A
Total for MAJOR GROUP 56	\$73,454.94	\$1,469.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$40,191.31	\$803.83
5719 Miscellaneous Homefurnishings Stores	\$4,929.22	\$98.58
5731 Radio, Television, and Consumer Electronics Stores	\$3,532.08	\$70.64
5734 Computer and Computer Software Stores	\$1,575.58	\$31.51
Other	\$588.95	\$11.78
Total for MAJOR GROUP 57	\$50,817.14	\$1,016.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$137,926.81	\$2,758.54
Other	N/A	N/A
Total for MAJOR GROUP 58	\$209,402.93	\$4,188.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$7,279.85	\$145.60
5942 Book Stores	\$1,052.59	\$21.06
5943 Stationery Stores	\$1,602.32	\$32.04
5947 Gift, Novelty, and Souvenir Shops	\$11,937.17	\$238.74
5949 Sewing, Needlework, and Piece Goods Stores	\$1,221.17	\$24.42
5961 Catalog and Mail-Order Houses	\$11,400.40	\$228.02
5963 Direct Selling Establishments	\$17,413.10	\$346.67
5999 Miscellaneous Retail Stores, NEC	\$42,005.81	\$840.14
Other	\$139,252.68	\$2,785.06
Total for MAJOR GROUP 59	\$233,165.09	\$4,661.75
Total for DIVISION G	\$1,800,407.12	\$36,006.60
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: 65 Real Estate		
Other	\$5,887.50	\$117.75
Total for MAJOR GROUP 65	\$5,887.50	\$117.75
Total for DIVISION H	\$6,339.70	\$126.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

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

Returns Filed: January 2014

		Taxable	Tax Due
Platte - General continued...			
DIVISION: I Services continued...			
7011	Hotels and Motels	\$21,955.01	\$439.10
Total for MAJOR GROUP 70		\$21,955.01	\$439.10
MAJOR GROUP: 72 Personal Services			
7217	Carpet and Upholstery Cleaning	\$1,130.15	\$22.60
7221	Photographic Studios, Portrait	\$7,110.72	\$142.21
7231	Beauty Shops	\$33,905.36	\$678.11
7299	Miscellaneous Personal Services, NEC	\$9,690.25	\$193.81
Other		\$27,132.45	\$542.65
Total for MAJOR GROUP 72		\$78,968.93	\$1,579.38
MAJOR GROUP: 73 Business Services			
7342	Disinfecting and Pest Control Services	\$375.00	\$7.50
7349	Building Cleaning and Maintenance Services, NEC	\$2,292.58	\$45.85
7359	Equipment Rental and Leasing, NEC	\$2,245.21	\$44.90
7372	Prepackaged Software	\$5,564.49	\$111.29
7374	Computer Processing and Data Preparation and Processing Services	\$846.00	\$16.92
7378	Computer Maintenance and Repair	\$43,681.70	\$873.63
7379	Computer Related Services, NEC	\$423.17	\$8.46
7389	Miscellaneous Business Services	\$8,180.58	\$163.62
Other		\$16,125.60	\$322.52
Total for MAJOR GROUP 73		\$79,734.33	\$1,594.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538	General Automotive Repair Shops	\$15,725.33	\$314.51
Other		\$40,312.93	\$806.26
Total for MAJOR GROUP 75		\$56,038.26	\$1,120.77
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699	Repair Shops and Related Services, NEC	\$3,148.84	\$62.98
Other		\$17,302.74	\$346.06
Total for MAJOR GROUP 76		\$20,451.58	\$409.04
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		\$27,188.84	\$543.77
Total for MAJOR GROUP 79		\$27,188.84	\$543.77
MAJOR GROUP: 80 Health Services			
Other		\$71,550.01	\$1,431.00
Total for MAJOR GROUP 80		\$71,550.01	\$1,431.00
MAJOR GROUP: 81 Legal Services			
8111	Legal Services	\$5,294.09	\$105.88
Total for MAJOR GROUP 81		\$5,294.09	\$105.88
MAJOR GROUP: 83 Social Services			
Other		\$1,801.12	\$36.02
Total for MAJOR GROUP 83		\$1,801.12	\$36.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services	\$39,749.63	\$794.99
Other		\$19,061.34	\$381.23
Total for MAJOR GROUP 87		\$58,810.97	\$1,176.22
Total for DIVISION I		\$431,320.31	\$8,626.41

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

Returns Filed: January 2014

		Taxable	Tax Due
Platte - General Recap			
A	Agriculture, Forestry, And Fishing	\$28,607.70	\$572.15
C	Construction	\$26,307.20	\$526.14
D	Manufacturing	\$26,146.66	\$522.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$298,268.46	\$5,965.36
F	Wholesale Trade	\$98,535.82	\$1,970.72
G	Retail Trade	\$1,800,407.12	\$36,006.60
H	Finance, Insurance, And Real Estate	\$6,339.70	\$126.79
I	Services	\$431,320.31	\$8,626.41
	Other	\$1,892.50	\$37.85
Total for Platte - General		<u>\$2,717,825.47</u>	<u>\$54,354.95</u>

Platte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
	5411 Grocery Stores	\$94,471.33	\$944.71
	Other	\$10,173.03	\$101.73
Total for MAJOR GROUP 54		<u>\$104,644.36</u>	<u>\$1,046.44</u>
MAJOR GROUP: 58	Eating And Drinking Places		
	5812 Eating Places	\$136,982.25	\$1,369.81
	Other	N/A	N/A
Total for MAJOR GROUP 58		<u>\$206,947.18</u>	<u>\$2,069.46</u>
MAJOR GROUP: 59	Miscellaneous Retail		
	Other	N/A	N/A
Total for MAJOR GROUP 59		<u>N/A</u>	<u>N/A</u>
Total for DIVISION G		<u>\$318,541.17</u>	<u>\$3,185.40</u>

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
	Other	N/A	N/A
Total for MAJOR GROUP 60		<u>N/A</u>	<u>N/A</u>
Total for DIVISION H		<u>N/A</u>	<u>N/A</u>

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$21,251.32	\$212.51
Total for MAJOR GROUP 70		<u>\$21,251.32</u>	<u>\$212.51</u>
MAJOR GROUP: 79	Amusement And Recreation Services		
	Other	N/A	N/A
Total for MAJOR GROUP 79		<u>N/A</u>	<u>N/A</u>
Total for DIVISION I		<u>\$24,116.30</u>	<u>\$241.16</u>

Platte - Gross Receipts Recap

G	Retail Trade	\$318,541.17	\$3,185.40
I	Services	\$24,116.30	\$241.16
	Other	\$339.70	\$3.40
Total for Platte - Gross Receipts		<u>\$342,997.17</u>	<u>\$3,429.96</u>

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

Returns Filed: January 2014

		Taxable	Tax Due
Platte Recap			
A	Agriculture, Forestry, And Fishing	\$28,607.70	\$572.15
C	Construction	\$26,307.20	\$526.14
D	Manufacturing	\$26,146.66	\$522.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$298,268.46	\$5,965.36
F	Wholesale Trade	\$98,535.82	\$1,970.72
G	Retail Trade	\$2,118,948.29	\$39,192.00
H	Finance, Insurance, And Real Estate	\$6,339.70	\$126.79
I	Services	\$455,436.61	\$8,867.57
	Other	\$2,232.20	\$41.25
Total for Platte		\$3,060,822.64	\$57,784.91

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.

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

Returns Filed: January 2014

		Taxable	Tax Due
Pollock - 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:	16 Heavy Construction Other Than 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	\$3,673.53	\$102.80
	Total for MAJOR GROUP 17	\$3,673.53	\$102.80
	Total for DIVISION C	\$6,224.56	\$153.82
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:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,599.48	\$31.99
	2731 Books: Publishing, or Publishing and Printing	\$125.48	\$2.51
	Other	\$564.30	\$11.29
	Total for MAJOR GROUP 27	\$2,289.26	\$45.79
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$70,833.62	\$1,416.67
	Total for MAJOR GROUP 28	\$70,833.62	\$1,416.67
MAJOR GROUP:	29 Petroleum Refining And Related Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$162,166.93	\$3,243.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$32,437.26	\$648.75
	4813 Telephone Communications, Except Radiotelephone	\$17,769.42	\$355.39
	Other	\$1,578.50	\$31.57
	Total for MAJOR GROUP 48	\$51,785.18	\$1,035.71
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$124,004.06	\$2,480.09
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$798.52	\$15.97
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$23,923.50	\$478.47
	Other	\$5,441.61	\$108.83
	Total for MAJOR GROUP 50	\$30,163.63	\$603.27
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		

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

Returns Filed: January 2014

		Taxable	Tax Due
Pollock - General continued...			
DIVISION: F Wholesale Trade continued...			
Other		\$8,375.26	\$167.51
	Total for MAJOR GROUP 51	\$8,375.26	\$167.51
	Total for DIVISION F	\$38,538.89	\$770.78
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$17,133.03	\$342.66
5251	Hardware Stores	\$7,905.69	\$158.12
	Total for MAJOR GROUP 52	\$25,038.72	\$500.78
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$1,612.07	\$32.24
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$1,887.40	\$37.75
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$527.50	\$10.55
Other		\$11,312.94	\$226.26
	Total for MAJOR GROUP 54	\$11,840.44	\$236.81
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	\$39,236.43	\$784.73
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$44,552.14	\$891.04
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,932.54	\$38.65
5651	Family Clothing Stores	\$1,833.75	\$36.68
Other		\$662.44	\$13.25
	Total for MAJOR GROUP 56	\$4,428.73	\$88.58
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$357.86	\$7.16
	Total for MAJOR GROUP 57	\$357.86	\$7.16
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$1,520.10	\$30.40
5943	Stationery Stores	\$450.30	\$9.01
5961	Catalog and Mail-Order Houses	\$2,097.73	\$41.95
5963	Direct Selling Establishments	\$1,270.08	\$25.40
5999	Miscellaneous Retail Stores, NEC	\$24,811.44	\$496.23
Other		\$67,486.21	\$1,349.72
	Total for MAJOR GROUP 59	\$97,635.86	\$1,952.71
	Total for DIVISION G	\$215,229.31	\$4,304.60
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	\$1,733.00	\$34.66
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Pollock - General continued...			
DIVISION: I Services continued...			
		Total for MAJOR GROUP 70	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
		Total for MAJOR GROUP 72	N/A
MAJOR GROUP: 73	Business Services		
7389	Miscellaneous Business Services	\$1,893.71	\$37.87
Other		\$6,701.42	\$134.02
		Total for MAJOR GROUP 73	\$8,595.13
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		\$817.10	\$16.35
		Total for MAJOR GROUP 87	\$817.10
		Total for DIVISION I	\$28,522.37
			\$570.45

Pollock - General Recap

C	Construction	\$6,224.56	\$153.82
D	Manufacturing	\$162,166.93	\$3,243.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$124,004.06	\$2,480.09
F	Wholesale Trade	\$38,538.89	\$770.78
G	Retail Trade	\$215,229.31	\$4,304.60
H	Finance, Insurance, And Real Estate	\$1,733.00	\$34.66
I	Services	\$28,522.37	\$570.45
	Other	\$225.00	\$4.50
		Total for Pollock - General	\$576,644.12
			\$11,562.24

Pollock Recap

C	Construction	\$6,224.56	\$153.82
D	Manufacturing	\$162,166.93	\$3,243.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$124,004.06	\$2,480.09
F	Wholesale Trade	\$38,538.89	\$770.78
G	Retail Trade	\$215,229.31	\$4,304.60
H	Finance, Insurance, And Real Estate	\$1,733.00	\$34.66
I	Services	\$28,522.37	\$570.45
	Other	\$225.00	\$4.50
		Total for Pollock	\$576,644.12
			\$11,562.24

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Presho - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$24,177.19	\$483.54
	Total for MAJOR GROUP 07	\$24,177.19	\$483.54
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	\$165,842.45	\$3,316.85
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than 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	\$8,296.87	\$165.94
	Total for MAJOR GROUP 17	\$8,296.87	\$165.94
	Total for DIVISION C	\$10,325.79	\$206.52
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$3,017.78	\$60.37
	2731 Books: Publishing, or Publishing and Printing	\$239.20	\$4.79
	Other	\$1,619.32	\$32.40
	Total for MAJOR GROUP 27	\$4,876.30	\$97.56
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$5,349.28	\$107.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$470.50	\$9.41
	4813 Telephone Communications, Except Radiotelephone	\$32,925.03	\$658.50
	Other	\$4,173.41	\$83.47
	Total for MAJOR GROUP 48	\$37,568.94	\$751.38
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$84,116.86	\$1,682.34

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

Returns Filed: January 2014

		Taxable	Tax Due
Presho - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	Total for MAJOR GROUP 49	\$84,116.86	\$1,682.34
	Total for DIVISION E	\$127,782.30	\$2,555.65
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
	5044 Office Equipment	\$1,823.71	\$36.47
	Other	\$9,715.88	\$194.32
	Total for MAJOR GROUP 50	\$11,539.59	\$230.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$583.00	\$11.66
	5141 Groceries, General Line	\$2,871.52	\$57.44
	Other	\$2,944.15	\$58.88
	Total for MAJOR GROUP 51	\$6,398.67	\$127.98
	Total for DIVISION F	\$17,938.26	\$358.77
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
	5211 Lumber and Other Building Materials Dealers	\$2,794.27	\$55.88
	Total for MAJOR GROUP 52	\$2,794.27	\$55.88
MAJOR GROUP: 53 General Merchandise Stores			
	5311 Department Stores	\$1,438.38	\$28.76
	5399 Miscellaneous General Merchandise Stores	\$521.00	\$10.42
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$2,440.88	\$48.81
MAJOR GROUP: 54 Food Stores			
	5499 Miscellaneous Food Stores	\$946.95	\$18.94
	Other	\$44,656.17	\$893.13
	Total for MAJOR GROUP 54	\$45,603.12	\$912.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
	Other	\$33,849.94	\$677.00
	Total for MAJOR GROUP 55	\$33,849.94	\$677.00
MAJOR GROUP: 56 Apparel And Accessory Stores			
	5621 Women's Clothing Stores	\$1,076.22	\$21.53
	5651 Family Clothing Stores	\$1,942.95	\$38.86
	Other	\$2,114.50	\$42.29
	Total for MAJOR GROUP 56	\$5,133.67	\$102.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
	5722 Household Appliance Stores	\$1,904.70	\$38.09
	Other	\$2,504.85	\$50.10
	Total for MAJOR GROUP 57	\$4,409.55	\$88.19
MAJOR GROUP: 58 Eating And Drinking Places			
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
	5941 Sporting Goods Stores and Bicycle Shops	\$5,169.51	\$103.39
	5961 Catalog and Mail-Order Houses	\$4,293.99	\$85.89
	5963 Direct Selling Establishments	\$7,094.38	\$141.07
	5999 Miscellaneous Retail Stores, NEC	\$10,243.49	\$204.87
	Other	\$142,742.91	\$2,854.87
	Total for MAJOR GROUP 59	\$169,544.28	\$3,390.09
	Total for DIVISION G	\$330,088.81	\$6,600.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate			
	Other	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Presho - General continued...			
DIVISION: H Finance, Insurance, And Real Estate continued...			
		Total for MAJOR GROUP 65	N/A
		Total for DIVISION H	\$6,290.85
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
		Total for MAJOR GROUP 70	N/A
MAJOR GROUP:	72 Personal Services		
	7231 Beauty Shops	\$12,853.92	\$257.08
	Other	\$11,979.26	\$239.58
		Total for MAJOR GROUP 72	\$24,833.18
MAJOR GROUP:	73 Business Services		
	7349 Building Cleaning and Maintenance Services, NEC	\$3,719.80	\$74.39
	7372 Prepackaged Software	\$1,904.50	\$38.09
	7389 Miscellaneous Business Services	\$646.76	\$12.93
	Other	\$4,514.45	\$90.30
		Total for MAJOR GROUP 73	\$10,785.51
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$7,750.54	\$155.01
		Total for MAJOR GROUP 75	\$7,750.54
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$2,482.50	\$49.65
		Total for MAJOR GROUP 76	\$2,482.50
MAJOR GROUP:	78 Motion Pictures		
	7841 Video Tape Rental	\$3,069.90	\$61.40
		Total for MAJOR GROUP 78	\$3,069.90
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$34,762.75	\$695.26
		Total for MAJOR GROUP 79	\$34,762.75
MAJOR GROUP:	81 Legal Services		
	8111 Legal Services	\$2,862.80	\$57.26
		Total for MAJOR GROUP 81	\$2,862.80
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 82	N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 83	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$2,685.83	\$53.72
	Other	N/A	N/A
		Total for MAJOR GROUP 87	\$3,245.86
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 89	N/A
		Total for DIVISION I	\$109,910.65

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

Returns Filed: January 2014

		Taxable	Tax Due
Presho - General Recap			
A	Agriculture, Forestry, And Fishing	\$165,842.45	\$3,316.85
C	Construction	\$10,325.79	\$206.52
D	Manufacturing	\$5,349.28	\$107.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$127,782.30	\$2,555.65
F	Wholesale Trade	\$17,938.26	\$358.77
G	Retail Trade	\$330,088.81	\$6,600.99
H	Finance, Insurance, And Real Estate	\$6,290.85	\$125.82
I	Services	\$109,910.65	\$2,198.23
Total for Presho - General		\$773,528.39	\$15,469.85

Presho Recap			
A	Agriculture, Forestry, And Fishing	\$165,842.45	\$3,316.85
C	Construction	\$10,325.79	\$206.52
D	Manufacturing	\$5,349.28	\$107.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$127,782.30	\$2,555.65
F	Wholesale Trade	\$17,938.26	\$358.77
G	Retail Trade	\$330,088.81	\$6,600.99
H	Finance, Insurance, And Real Estate	\$6,290.85	\$125.82
I	Services	\$109,910.65	\$2,198.23
Total for Presho		\$773,528.39	\$15,469.85

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

Returns Filed: January 2014

		Taxable	Tax Due
Pringle - General			
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	\$95.85	\$1.92
	Other	N/A	N/A
	Total for MAJOR GROUP 27	\$166.79	\$3.34
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$5,789.29	\$115.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$734.04	\$14.68
	Total for MAJOR GROUP 42	\$734.04	\$14.68
MAJOR GROUP: 48	Communications		
	4812 Radiotelephone Communications	\$323.33	\$6.47
	4813 Telephone Communications, Except Radiotelephone	\$601.00	\$12.02
	Other	\$633.33	\$12.67
	Total for MAJOR GROUP 48	\$1,557.66	\$31.16
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$2,354.20	\$47.09
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	Other	\$3,523.00	\$70.46
	Total for MAJOR GROUP 50	\$3,523.00	\$70.46
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	Other	\$345.03	\$6.90
	Total for MAJOR GROUP 51	\$345.03	\$6.90
	Total for DIVISION F	\$3,868.03	\$77.36
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$7,681.81	\$153.64
	Total for MAJOR GROUP 52	\$7,681.81	\$153.64
MAJOR GROUP: 53	General Merchandise Stores		
	5311 Department Stores	\$615.99	\$12.32
	Total for MAJOR GROUP 53	\$615.99	\$12.32
MAJOR GROUP: 54	Food Stores		
	Other	\$6,100.84	\$122.01
	Total for MAJOR GROUP 54	\$6,100.84	\$122.01
MAJOR GROUP: 56	Apparel And Accessory Stores		
	Other	\$501.25	\$10.03
	Total for MAJOR GROUP 56	\$501.25	\$10.03
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
	5731 Radio, Television, and Consumer Electronics Stores	\$546.58	\$10.93
	Other	N/A	N/A
	Total for MAJOR GROUP 57	\$653.58	\$13.07
MAJOR GROUP: 59	Miscellaneous Retail		
	5961 Catalog and Mail-Order Houses	\$2,393.90	\$47.88
	Other	\$10,660.08	\$213.20
	Total for MAJOR GROUP 59	\$13,053.98	\$261.08

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

Returns Filed: January 2014

		Taxable	Tax Due
Pringle - General continued...			
Total for DIVISION G		\$28,607.45	\$572.15
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: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	\$1,995.75	\$39.91
Other		\$263.85	\$5.28
Total for MAJOR GROUP 73		\$2,259.60	\$45.19
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$5,761.17	\$115.22

Pringle - General Recap

D	Manufacturing	\$5,789.29	\$115.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,354.20	\$47.09
F	Wholesale Trade	\$3,868.03	\$77.36
G	Retail Trade	\$28,607.45	\$572.15
I	Services	\$5,761.17	\$115.22
	Other	\$860.83	\$17.22
Total for Pringle - General		\$47,240.97	\$944.83

Pringle Recap

D	Manufacturing	\$5,789.29	\$115.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,354.20	\$47.09
F	Wholesale Trade	\$3,868.03	\$77.36
G	Retail Trade	\$28,607.45	\$572.15
I	Services	\$5,761.17	\$115.22
	Other	\$860.83	\$17.22
Total for Pringle		\$47,240.97	\$944.83

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

Returns Filed: January 2014

Taxable

Tax Due

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

Returns Filed: January 2014

			Taxable	Tax Due
Quinn - General				
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
	Other		N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			N/A	N/A
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		\$406.73	\$4.07
Total for MAJOR GROUP 27			\$406.73	\$4.07
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
Total for DIVISION D			\$986.13	\$9.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	48	Communications		
	4899 Communications Services, NEC		\$81.29	\$0.82
	Other		\$3,098.00	\$30.98
Total for MAJOR GROUP 48			\$3,179.29	\$31.80
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$13,648.29	\$136.49
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	Other		\$1,888.60	\$18.89
Total for MAJOR GROUP 50			\$1,888.60	\$18.89
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A
Total for DIVISION F			\$4,253.96	\$42.54
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:	56	Apparel And Accessory Stores		
	5651 Family Clothing Stores		\$358.20	\$3.58
	Other		\$672.60	\$6.73
Total for MAJOR GROUP 56			\$1,030.80	\$10.31
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
	Other		\$1,853.19	\$18.53
Total for MAJOR GROUP 57			\$1,853.19	\$18.53
MAJOR GROUP:	58	Eating And Drinking Places		
	Other		N/A	N/A
Total for MAJOR GROUP 58			N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
	5961 Catalog and Mail-Order Houses		\$914.30	\$9.14
	5963 Direct Selling Establishments		\$277.58	\$2.78
	Other		\$7,623.95	\$76.24

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

Returns Filed: January 2014

		Taxable	Tax Due
Quinn - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
		Total for MAJOR GROUP 59	\$8,815.83
		Total for DIVISION G	\$21,820.22
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions	
	Other	N/A	N/A
		Total for MAJOR GROUP 60	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	
	Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A
		Total for DIVISION H	N/A
DIVISION: I Services			
MAJOR GROUP:	73	Business Services	
	Other	\$2,011.79	\$20.12
		Total for MAJOR GROUP 73	\$2,011.79
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	
	Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A
MAJOR GROUP:	78	Motion Pictures	
	Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP:	82	Educational Services	
	Other	N/A	N/A
		Total for MAJOR GROUP 82	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	
	Other	\$373.23	\$3.73
		Total for MAJOR GROUP 87	\$373.23
		Total for DIVISION I	\$3,785.42

Quinn - General Recap

D	Manufacturing	\$986.13	\$9.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$13,648.29	\$136.49
F	Wholesale Trade	\$4,253.96	\$42.54
G	Retail Trade	\$21,820.22	\$218.20
I	Services	\$3,785.42	\$37.85
	Other	\$347.52	\$3.48
Total for Quinn - General		\$44,841.54	\$448.42

Quinn - Gross Receipts

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

Quinn - Gross Receipts Recap

Other	\$9,963.00	\$99.63
Total for Quinn - Gross Receipts	\$9,963.00	\$99.63

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

Returns Filed: January 2014

		Taxable	Tax Due
Quinn Recap			
D	Manufacturing	\$986.13	\$9.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$13,648.29	\$136.49
F	Wholesale Trade	\$4,253.96	\$42.54
G	Retail Trade	\$21,820.22	\$218.20
I	Services	\$3,785.42	\$37.85
	Other	\$10,310.52	\$103.11
Total for Quinn		\$54,804.54	\$548.05

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

			Taxable	Tax Due
Ramona - General				
DIVISION: D 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	\$849.93	\$8.50
		Other	\$897.81	\$8.98
		Total for MAJOR GROUP 27	\$1,747.74	\$17.48
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	\$2,270.64	\$22.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$9,175.00	\$91.75
		4813 Telephone Communications, Except Radiotelephone	\$8,598.00	\$85.98
		4899 Communications Services, NEC	\$323.94	\$3.24
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$18,684.94	\$186.85
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$27,482.66	\$274.83
		Total for MAJOR GROUP 49	\$27,482.66	\$274.83
		Total for DIVISION E	\$46,300.05	\$463.00
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		Other	\$306.42	\$3.06
		Total for MAJOR GROUP 50	\$306.42	\$3.06
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		Other	\$3,911.61	\$39.12
		Total for MAJOR GROUP 51	\$3,911.61	\$39.12
		Total for DIVISION F	\$4,218.03	\$42.18
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		Other	\$251.47	\$2.51
		Total for MAJOR GROUP 53	\$251.47	\$2.51
MAJOR GROUP:	54	Food Stores		
		Other	\$2,989.31	\$29.89
		Total for MAJOR GROUP 54	\$2,989.31	\$29.89
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
		5621 Women's Clothing Stores	\$539.80	\$5.40

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

Returns Filed: January 2014

		Taxable	Tax Due
Ramona - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
	5651 Family Clothing Stores	\$1,247.59	\$12.47
	Other	\$428.48	\$4.28
	Total for MAJOR GROUP 56	\$2,215.87	\$22.15
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$3,744.19	\$37.44
	Total for MAJOR GROUP 57	\$3,744.19	\$37.44
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$1,049.69	\$10.50
	5943 Stationery Stores	\$626.17	\$6.26
	5961 Catalog and Mail-Order Houses	\$1,176.21	\$11.76
	5963 Direct Selling Establishments	(\$2,793.65)	(\$42.59)
	5999 Miscellaneous Retail Stores, NEC	\$5,641.11	\$56.42
	Other	N/A	N/A
	Total for MAJOR GROUP 59	\$5,781.40	\$43.17
	Total for DIVISION G	\$30,129.88	\$286.64
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$646.44	\$6.46
	Total for MAJOR GROUP 72	\$646.44	\$6.46
MAJOR GROUP:	73 Business Services		
	7372 Prepackaged Software	\$1,003.00	\$10.03
	7389 Miscellaneous Business Services	\$2,005.34	\$20.05
	Other	\$1,368.40	\$13.68
	Total for MAJOR GROUP 73	\$4,376.74	\$43.76
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$283.00	\$2.83
	Other	\$4,723.60	\$47.24
	Total for MAJOR GROUP 87	\$5,006.60	\$50.07
	Total for DIVISION I	\$19,715.42	\$197.15

Ramona - General Recap

D	Manufacturing	\$2,270.64	\$22.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$46,300.05	\$463.00
F	Wholesale Trade	\$4,218.03	\$42.18
G	Retail Trade	\$30,129.88	\$286.64
I	Services	\$19,715.42	\$197.15
	Total for Ramona - General	\$102,634.02	\$1,011.68

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

Returns Filed: January 2014

		Taxable	Tax Due
Ramona Recap			
D	Manufacturing	\$2,270.64	\$22.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$46,300.05	\$463.00
F	Wholesale Trade	\$4,218.03	\$42.18
G	Retail Trade	\$30,129.88	\$286.64
I	Services	\$19,715.42	\$197.15
Total for Ramona		\$102,634.02	\$1,011.68

ITEMS OF NOTE:

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

Returns Filed: January 2014

		Taxable	Tax Due
Rapid City - General			
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	\$88,007.53	\$1,760.15
	0742 Veterinary Services for Animal Specialties	\$730,876.07	\$14,617.52
	0752 Animal Specialty Services, Except Veterinary	\$198,750.02	\$3,975.00
	0781 Landscape Counseling and Planning	\$19,284.50	\$385.69
	0782 Lawn and Garden Services	\$373,059.81	\$7,461.21
	0783 Ornamental Shrub and Tree Services	\$229,430.53	\$4,588.62
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$1,641,036.96	\$32,820.76
MAJOR GROUP:	08 Forestry		
	Other	N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	\$1,657,049.26	\$33,141.01
DIVISION: B Mining			
MAJOR GROUP:	10 Metal Mining		
	Other	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	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	\$188,434.74	\$3,768.70
	Other	N/A	N/A
	Total for MAJOR GROUP 14	\$296,790.68	\$5,935.82
	Total for DIVISION B	\$297,180.67	\$5,943.62
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$173,789.62	\$3,482.17
	1541 General Contractors - Industrial Buildings and Warehouses	\$105,405.22	\$2,108.11
	1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$15,965.06	\$319.30
	Other	N/A	N/A
	Total for MAJOR GROUP 15	\$299,321.72	\$5,992.82
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	1611 Highway and Street Construction, Except Elevated Highways	\$121,364.22	\$2,427.28
	1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$64,024.95	\$1,280.49
	1629 Heavy Construction, NEC	\$150,929.44	\$3,046.54
	Total for MAJOR GROUP 16	\$336,318.61	\$6,754.31
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$913,960.75	\$18,279.23
	1731 Electrical Work	\$387,653.34	\$7,753.08
	1742 Plastering, Drywall, Acoustical, and Insulation Work	\$67,243.98	\$1,344.88
	1751 Carpentry Work	\$93,440.81	\$1,868.81
	1752 Floor Laying and Other Floor Work, NEC	\$293,451.82	\$5,869.04
	1761 Roofing, Siding, and Sheet Metal Work	\$49,433.27	\$988.67
	1771 Concrete Work	\$44,305.06	\$886.10
	1793 Glass and Glazing Work	\$177,533.86	\$3,550.67
	1794 Excavation Work	\$124,069.07	\$2,481.39
	1796 Installation or Erection of Building Equipment, NEC	\$35,718.52	\$714.37
	1799 Special Trade Contractors, NEC	\$716,317.51	\$16,066.71

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

Returns Filed: January 2014

		Taxable	Tax Due
Rapid City - General continued...			
DIVISION: C Construction continued...			
Other		\$32,283.72	\$645.69
Total for MAJOR GROUP 17		\$2,935,411.71	\$60,448.64
Total for DIVISION C		\$3,571,052.04	\$73,195.77
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	\$227,653.14	\$4,553.06
Other		\$53,108.16	\$1,062.16
Total for MAJOR GROUP 20		\$280,761.30	\$5,615.22
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394	Canvas and Related Products	\$23,082.87	\$461.66
Other		\$12,194.42	\$243.88
Total for MAJOR GROUP 23		\$35,277.29	\$705.54
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499	Wood Products, NEC	\$27,643.74	\$552.88
Other		\$175,837.59	\$3,516.75
Total for MAJOR GROUP 24		\$203,481.33	\$4,069.63
MAJOR GROUP: 25	Furniture And Fixtures		
Other		\$43,910.90	\$878.22
Total for MAJOR GROUP 25		\$43,910.90	\$878.22
MAJOR GROUP: 26	Paper And Allied Products		
Other		\$2,127.58	\$42.56
Total for MAJOR GROUP 26		\$2,127.58	\$42.56
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$231,452.66	\$4,629.09
2721	Periodicals: Publishing, or Publishing and Printing	\$31,893.83	\$637.89
2731	Books: Publishing, or Publishing and Printing	\$18,031.18	\$360.62
2741	Miscellaneous Publishing	\$63,928.92	\$1,278.58
2752	Commercial Printing, Lithographic	\$456,379.31	\$9,127.59
2754	Commercial Printing, Gravure	\$2,550.50	\$51.01
2759	Commercial Printing, NEC	\$121,793.99	\$2,435.89
2771	Greeting Cards	\$6,239.06	\$124.77
Other		\$28,873.30	\$577.47
Total for MAJOR GROUP 27		\$961,142.75	\$19,222.91
MAJOR GROUP: 28	Chemicals And Allied Products		
2813	Industrial Gases	\$112,969.00	\$2,259.38
2834	Pharmaceutical Preparations	\$48,945.50	\$978.91
2835	In Vitro and In Vivo Diagnostic Substances	\$11,193.17	\$223.86
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$1,295.45	\$25.90
Other		\$21,649.34	\$432.98
Total for MAJOR GROUP 28		\$196,052.46	\$3,921.03
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	\$14,083.00	\$281.66
Other		\$60,376.47	\$1,207.53
Total for MAJOR GROUP 30		\$74,459.47	\$1,489.19
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3271	Concrete Block and Brick	\$23,832.15	\$476.65
Other		\$858,137.81	\$17,162.75

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

Returns Filed: January 2014

		Taxable	Tax Due
Rapid City - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
		<hr/>	<hr/>
		Total for MAJOR GROUP 32	\$881,969.96
			\$17,639.40
MAJOR GROUP: 33	Primary Metal Industries		
Other		\$16,608.79	\$332.18
		<hr/>	<hr/>
		Total for MAJOR GROUP 33	\$16,608.79
			\$332.18
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429	Hardware, NEC	\$4,342.34	\$86.84
Other		\$661,583.30	\$13,231.67
		<hr/>	<hr/>
		Total for MAJOR GROUP 34	\$665,925.64
			\$13,318.51
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3559	Special Industry Machinery, NEC	\$17,130.35	\$342.60
3578	Calculating and Accounting Machines, Except Electronic Computers	\$52,730.67	\$1,054.61
3599	Industrial and Commercial Machinery and Equipment, NEC	\$164,162.73	\$3,283.25
Other		\$1,243,593.91	\$24,871.87
		<hr/>	<hr/>
		Total for MAJOR GROUP 35	\$1,477,617.66
			\$29,552.33
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679	Electronic Components, NEC	\$9,935.60	\$198.71
3699	Electrical Machinery, Equipment, and Supplies, NEC	\$2,349.48	\$46.99
Other		\$273,219.77	\$5,464.40
		<hr/>	<hr/>
		Total for MAJOR GROUP 36	\$285,504.85
			\$5,710.10
MAJOR GROUP: 37	Transportation Equipment		
Other		\$26,218.06	\$524.36
		<hr/>	<hr/>
		Total for MAJOR GROUP 37	\$26,218.06
			\$524.36
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	\$56,730.24	\$1,134.60
3841	Surgical and Medical Instruments and Apparatus	\$15,306.39	\$306.13
3842	Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$10,828.66	\$216.57
3843	Dental Equipment and Supplies	\$2,612.10	\$52.24
3845	Electromedical and Electrotherapeutic Apparatus	\$8,253.12	\$165.07
3851	Ophthalmic Goods	\$46,175.66	\$1,154.84
3861	Photographic Equipment and Supplies	\$10,806.00	\$216.12
Other		\$11,874.99	\$237.50
		<hr/>	<hr/>
		Total for MAJOR GROUP 38	\$162,587.16
			\$3,483.07
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3911	Jewelry, Precious Metal	\$54,821.91	\$1,096.44
3949	Sporting and Athletic Goods, NEC	\$2,081.53	\$41.63
3993	Signs and Advertising Specialties	\$72,476.71	\$1,449.54
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 39	\$148,980.65
			\$2,979.62
		<hr/>	<hr/>
		Total for DIVISION D	\$5,464,731.68
			\$109,525.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 40	N/A
			N/A
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119	Local Passenger Transportation, NEC	\$79,035.40	\$1,580.70
4121	Taxicabs	\$68,258.78	\$1,365.18
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 41	\$203,832.48
			\$4,076.65
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$663,825.29	\$13,276.50
4213	Trucking, Except Local	\$1,361.11	\$27.22
4214	Local Trucking With Storage	\$21,840.67	\$436.81
4215	Courier Services, Except by Air	\$4,348.08	\$86.97
4225	General Warehousing and Storage	\$87,991.69	\$1,759.83
		<hr/>	<hr/>
		Total for MAJOR GROUP 42	\$779,366.84
			\$15,587.33
MAJOR GROUP: 45	Transportation By Air		

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

Returns Filed: January 2014

		Taxable	Tax Due
Rapid City - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	4522 Air Transportation, Nonscheduled	\$76,043.77	\$1,520.88
	4581 Airports, Flying Fields, and Airport Terminal Services	\$17,643.22	\$352.86
	Other	\$40,431.26	\$808.63
	Total for MAJOR GROUP 45	\$134,118.25	\$2,682.37
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	\$11,556.53	\$231.13
	Other	N/A	N/A
	Total for MAJOR GROUP 47	\$14,968.20	\$299.36
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$4,752,917.25	\$95,058.33
	4813 Telephone Communications, Except Radiotelephone	\$2,228,555.76	\$44,571.14
	4832 Radio Broadcasting Stations	\$38,565.67	\$771.31
	4833 Television Broadcasting Stations	\$156,891.34	\$3,137.83
	4841 Cable and Other Pay Television Services	\$1,773,431.34	\$35,468.63
	4899 Communications Services, NEC	\$113,082.35	\$2,261.65
	Total for MAJOR GROUP 48	\$9,063,443.71	\$181,268.89
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	4911 Electric Services	\$903,643.81	\$18,072.87
	4931 Electric and Other Services Combined	\$10,169,617.33	\$203,392.35
	4953 Refuse Systems	\$27,834.70	\$663.54
	4959 Sanitary Services, NEC	\$66,148.21	\$1,322.97
	Other	\$668,727.37	\$13,374.55
	Total for MAJOR GROUP 49	\$11,835,971.42	\$236,826.28
	Total for DIVISION E	\$22,125,730.03	\$442,621.46
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5012 Automobiles and Other Motor Vehicles	\$29,199.89	\$584.00
	5013 Motor Vehicle Supplies and New Parts	\$239,245.65	\$4,784.91
	5014 Tires and Tubes	\$554,154.98	\$11,083.10
	5015 Motor Vehicle Parts, Used	\$56,055.16	\$1,121.10
	5023 Homefurnishings	\$7,735.03	\$154.71
	5031 Lumber, Plywood, Millwork, and Wood Panels	\$74,153.42	\$1,483.06
	5032 Brick, Stone, and Related Construction Materials	\$65,309.88	\$1,306.20
	5033 Roofing, Siding, and Insulation Materials	\$41,052.49	\$821.05
	5039 Construction Materials, NEC	\$233,576.81	\$4,671.53
	5043 Photographic Equipment and Supplies	\$94,951.17	\$1,899.02
	5044 Office Equipment	\$412,990.82	\$8,259.81
	5045 Computers and Computer Peripheral Equipment and Software	\$146,546.98	\$2,930.94
	5046 Commercial Equipment, NEC	\$301,174.18	\$6,023.49
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$736,732.71	\$14,734.67
	5048 Ophthalmic Goods	\$8,879.53	\$177.59
	5049 Professional Equipment and Supplies, NEC	\$40,304.16	\$806.08
	5051 Metals Service Centers and Offices	\$10,480.78	\$209.61
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,270,221.44	\$25,404.43
	5064 Electrical Appliances, Television and Radio Sets	\$33,300.32	\$666.02
	5065 Electronic Parts and Equipment, NEC	\$498,388.16	\$9,967.76
	5072 Hardware	\$36,328.22	\$726.57
	5074 Plumbing and Heating Equipment and Supplies	\$2,970,649.38	\$60,881.59
	5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$484,310.82	\$9,686.23
	5078 Refrigeration Equipment and Supplies	\$93,758.26	\$1,875.16
	5082 Construction and Mining Machinery and Equipment	\$712,456.23	\$14,249.13
	5084 Industrial Machinery and Equipment	\$458,458.12	\$9,169.17
	5085 Industrial Supplies	\$278,067.44	\$5,561.32
	5087 Service Establishment Equipment and Supplies	\$317,243.44	\$6,344.87

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

Returns Filed: January 2014

	Taxable	Tax Due
Rapid City - General continued...		
DIVISION: F Wholesale Trade continued...		
5091 Sporting and Recreational Goods and Supplies	\$32,693.14	\$653.86
5093 Scrap and Waste Materials	\$143,165.73	\$2,863.31
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$66,290.14	\$1,325.81
5099 Durable Goods, NEC	\$93,597.55	\$1,871.96
Other	\$1,412.52	\$28.25
Total for MAJOR GROUP 50	\$10,542,884.55	\$212,326.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	\$11,803.05	\$236.06
5112 Stationery and Office Supplies	\$26,646.65	\$532.94
5113 Industrial and Personal Service Paper	\$140,754.81	\$2,815.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$240,146.28	\$4,802.93
5136 Men's and Boys' Clothing and Furnishings	\$51,420.72	\$1,028.41
5139 Footwear	\$5,283.26	\$105.67
5141 Groceries, General Line	\$436,810.12	\$8,736.17
5149 Groceries and Related Products, NEC	\$162,721.48	\$3,254.43
5153 Grain and Field Beans	\$441,217.66	\$9,740.86
5162 Plastics Materials and Basic Forms and Shapes	\$445.85	\$8.91
5169 Chemicals and Allied Products, NEC	\$120,192.91	\$2,403.86
5181 Beer and Ale	\$53,245.72	\$1,064.92
5182 Wine and Distilled Alcoholic Beverages	\$6,365.35	\$127.31
5191 Farm Supplies	\$7,582.68	\$151.65
5192 Books, Periodicals, and Newspapers	\$21,122.84	\$422.46
5194 Tobacco and Tobacco Products	\$466.27	\$9.33
5199 Nondurable Goods, NEC	\$23,497.23	\$469.94
Other	\$441,580.56	\$8,831.60
Total for MAJOR GROUP 51	\$2,191,303.44	\$44,742.55
Total for DIVISION F	\$12,734,187.99	\$257,068.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$11,317,669.79	\$226,353.39
5231 Paint, Glass, and Wallpaper Stores	\$340,440.11	\$6,808.81
5251 Hardware Stores	\$952,500.52	\$19,050.00
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$126,871.07	\$2,537.42
Total for MAJOR GROUP 52	\$12,737,481.49	\$254,749.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$36,122,513.40	\$722,450.26
5331 Variety Stores	\$7,558,857.24	\$151,177.15
5399 Miscellaneous General Merchandise Stores	\$2,715,408.85	\$55,287.65
Total for MAJOR GROUP 53	\$46,396,779.49	\$928,915.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$14,236,760.83	\$284,735.23
5421 Meat and Fish Markets, Including Freezer Provisioners	\$203,128.60	\$4,062.58
5431 Fruit and Vegetable Markets	\$17,831.17	\$356.63
5441 Candy, Nut, and Confectionery Stores	\$78,541.98	\$1,570.84
5461 Retail Bakeries	\$224,162.66	\$4,483.24
5499 Miscellaneous Food Stores	\$825,957.17	\$16,519.15
Total for MAJOR GROUP 54	\$15,586,382.41	\$311,727.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$2,581,796.38	\$51,635.91
5521 Motor Vehicle Dealers	\$73,553.09	\$1,471.05
5531 Auto and Home Supply Stores	\$2,885,479.22	\$57,709.60
5541 Gasoline Service Station	\$2,359,722.50	\$47,194.42
5571 Motorcycle Dealers	\$824,596.49	\$16,491.93
5599 Automotive Dealers, NEC	\$28,272.97	\$565.46
Other	N/A	N/A
Total for MAJOR GROUP 55	\$8,772,903.49	\$175,458.02
MAJOR GROUP: 56 Apparel And Accessory Stores		

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

Returns Filed: January 2014

	Taxable	Tax Due
Rapid City - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5611 Men's and Boys' Clothing and Accessory Stores	\$437,084.19	\$8,741.69
5621 Women's Clothing Stores	\$1,248,525.88	\$24,970.50
5632 Women's Accessory and Specialty Stores	\$759,114.17	\$15,182.29
5641 Children's and Infants' Wear Stores	\$619,290.78	\$12,385.81
5651 Family Clothing Stores	\$4,609,980.02	\$92,199.63
5661 Shoe Stores	\$1,790,771.13	\$35,815.43
5699 Miscellaneous Apparel and Accessory Stores	\$679,031.16	\$13,580.63
Total for MAJOR GROUP 56	\$10,143,797.33	\$202,875.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$2,340,156.74	\$46,803.15
5713 Floor Coverings Stores	\$455,745.33	\$9,114.89
5714 Drapery, Curtain, and Upholstery Stores	\$38,871.94	\$777.44
5719 Miscellaneous Homefurnishings Stores	\$1,194,706.25	\$23,894.14
5722 Household Appliance Stores	\$905,312.26	\$18,106.25
5731 Radio, Television, and Consumer Electronics Stores	\$5,018,229.56	\$100,364.58
5734 Computer and Computer Software Stores	\$1,413,762.20	\$28,288.16
5735 Record and Prerecorded Tape Stores	\$14,738.08	\$294.76
5736 Musical Instruments Stores	\$67,011.52	\$1,340.23
Total for MAJOR GROUP 57	\$11,448,533.88	\$228,983.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$16,744,451.51	\$336,146.40
5813 Drinking Places	\$1,193,429.08	\$23,868.58
Total for MAJOR GROUP 58	\$17,937,880.59	\$360,014.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$2,009,538.98	\$40,190.78
5921 Liquor Stores	\$1,232,243.04	\$24,644.86
5932 Used Merchandise Stores	\$1,114,140.38	\$22,282.81
5941 Sporting Goods Stores and Bicycle Shops	\$8,428,183.51	\$168,563.70
5942 Book Stores	\$1,147,341.35	\$22,946.84
5943 Stationery Stores	\$1,484,746.80	\$29,694.92
5944 Jewelry Stores	\$2,583,610.09	\$51,672.21
5945 Hobby, Toy, and Game Stores	\$2,823,770.34	\$56,475.39
5947 Gift, Novelty, and Souvenir Shops	\$1,413,013.66	\$28,260.29
5948 Luggage and Leather Goods Stores	\$28,675.07	\$573.50
5949 Sewing, Needlework, and Piece Goods Stores	\$237,458.88	\$4,749.19
5961 Catalog and Mail-Order Houses	\$858,325.72	\$17,243.16
5962 Automatic Merchandise Machine Operators	\$150,527.07	\$3,010.55
5963 Direct Selling Establishments	\$658,372.03	\$13,240.65
5984 Liquefied Petroleum Gas Dealers	\$245,057.79	\$4,901.15
5992 Florists	\$259,001.35	\$5,180.03
5993 Tobacco Stores and Stands	\$632,010.55	\$12,640.21
5995 Optical Goods Stores	\$66,688.91	\$1,333.78
5999 Miscellaneous Retail Stores, NEC	\$7,678,677.79	\$153,573.59
Other	\$69,159.61	\$1,383.19
Total for MAJOR GROUP 59	\$33,120,542.92	\$662,560.80
Total for DIVISION G	\$156,144,301.60	\$3,125,285.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	\$227,179.41	\$4,543.59
6021 National Commercial Banks	\$22,441.40	\$448.83
6022 State Commercial Banks	\$9,781.50	\$195.63
6099 Functions Related to Depository Banking, NEC	\$28,401.91	\$568.03
Other	\$24,176.31	\$483.53
Total for MAJOR GROUP 60	\$311,980.53	\$6,239.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
6111 Federal and Federally-Sponsored Credit Agencies	\$20,429.00	\$408.58
6141 Personal Credit Institutions	\$17,155.52	\$343.11
6153 Short-Term Business Credit Institutions, Except Agricultural	\$7,305.96	\$146.12

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

Returns Filed: January 2014

	Taxable	Tax Due
Rapid City - General <i>continued...</i>		
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>		
6159 Miscellaneous Business Credit Institutions	\$74,704.52	\$1,494.09
Other	N/A	N/A
Total for MAJOR GROUP 61	\$129,136.01	\$2,582.72
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	\$12,551.21	\$251.02
Other	N/A	N/A
Total for MAJOR GROUP 62	\$13,602.83	\$272.05
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	\$135,596.54	\$2,711.93
Other	\$28,936.03	\$578.72
Total for MAJOR GROUP 63	\$164,532.57	\$3,290.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$182,920.11	\$3,658.43
Total for MAJOR GROUP 64	\$182,920.11	\$3,658.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$1,778,922.34	\$35,578.46
6541 Title Abstract Offices	\$165,958.09	\$3,319.17
Other	\$186,568.13	\$3,731.35
Total for MAJOR GROUP 65	\$2,131,448.56	\$42,628.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	\$416,446.10	\$8,328.91
6794 Patent Owners and Lessors	\$126,791.79	\$2,535.85
Other	N/A	N/A
Total for MAJOR GROUP 67	\$550,280.89	\$11,005.62
Total for DIVISION H	\$3,483,901.50	\$69,678.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$3,748,631.62	\$74,972.67
7033 Recreational Vehicle Parks and Campsites	\$691.42	\$13.83
Total for MAJOR GROUP 70	\$3,749,323.04	\$74,986.50
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	\$28,872.35	\$577.44
7216 Drycleaning Plants, Except Rug Cleaning	\$113,396.26	\$2,267.92
7217 Carpet and Upholstery Cleaning	\$156,405.60	\$3,128.11
7219 Laundry and Garment Services, NEC	\$6,552.38	\$131.05
7221 Photographic Studios, Portrait	\$342,093.85	\$6,841.92
7231 Beauty Shops	\$1,459,257.94	\$29,185.20
7241 Barber Shops	\$51,402.17	\$1,028.03
7261 Funeral Services and Crematories	\$337,930.22	\$6,758.61
7291 Tax Return Preparation Services	\$2,792.21	\$55.84
7299 Miscellaneous Personal Services, NEC	\$494,262.11	\$9,885.25
Other	\$42,255.03	\$845.10
Total for MAJOR GROUP 72	\$3,035,220.12	\$60,704.47
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$306,781.93	\$6,135.64
7312 Outdoor Advertising Services	\$124,515.82	\$2,490.32
7322 Adjustment and Collection Services	\$204,385.47	\$4,087.71
7323 Credit Reporting Services	\$19,502.50	\$390.05
7331 Direct Mail Advertising Services	\$2,302.82	\$46.05
7334 Photocopying and Duplicating Services	\$45,828.83	\$916.58
7336 Commercial Art and Graphic Design	\$53,748.54	\$1,074.97
7338 Secretarial and Court Reporting	\$30,658.81	\$613.18
7342 Disinfecting and Pest Control Services	\$37,539.88	\$750.80
7349 Building Cleaning and Maintenance Services, NEC	\$1,173,858.04	\$23,477.18
7352 Medical Equipment Rental and Leasing	\$25,662.46	\$513.25
7353 Heavy Construction Equipment Rental and Leasing	\$18,445.97	\$368.92
7359 Equipment Rental and Leasing, NEC	\$1,031,322.23	\$20,626.45

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

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	Taxable	Tax Due
Rapid City - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7361 Employment Agencies	\$64,513.80	\$1,290.27
7363 Help Supply Services	\$367,918.75	\$7,358.38
7371 Computer Programming Services	\$187,516.73	\$3,750.35
7372 Prepackaged Software	\$1,132,020.31	\$22,640.42
7373 Computer Integrated Systems Design	\$434,423.41	\$8,939.45
7374 Computer Processing and Data Preparation and Processing Services	\$184,155.73	\$3,683.12
7375 Information Retrieval Services	\$9,910.40	\$198.20
7376 Computer Facilities Management Services	\$14,854.19	\$297.09
7377 Computer Rental and Leasing	\$48,668.46	\$973.36
7378 Computer Maintenance and Repair	\$88,213.61	\$1,764.26
7379 Computer Related Services, NEC	\$433,408.07	\$8,668.17
7381 Detective, Guard, and Armored Car Services	\$212,593.92	\$4,292.37
7382 Security Systems Services	\$116,956.35	\$2,339.15
7383 News Syndicates	\$10,203.58	\$204.07
7384 Photofinishing Laboratories	\$72,396.27	\$1,447.93
7389 Miscellaneous Business Services	\$1,034,710.71	\$20,694.28
Other	\$76,429.44	\$1,528.59
Total for MAJOR GROUP 73	\$7,563,447.03	\$151,560.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	\$23,983.83	\$479.68
7514 Passenger Car Rental	\$710,504.10	\$14,210.08
7519 Utility Trailers and Recreational Vehicle Rental	\$193,132.77	\$3,862.66
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$1,795,163.56	\$35,903.26
7534 Tire Retreading and Repair Shops	\$170,583.26	\$3,411.67
7536 Automotive Glass Replacement Shops	\$108,832.78	\$2,210.49
7537 Automotive Transmission Repair Shops	\$138,751.73	\$2,775.03
7538 General Automotive Repair Shops	\$1,848,779.94	\$36,975.59
7539 Automotive Repair Shops, NEC	\$543,201.12	\$10,864.02
7542 Carwashes	\$332,799.88	\$6,656.01
7549 Automotive Services, Except Repair and Carwashes	\$648,883.26	\$12,977.66
Other	\$142,487.52	\$2,849.75
Total for MAJOR GROUP 75	\$6,657,103.75	\$133,175.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$29,615.85	\$592.32
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$177,137.76	\$3,542.75
7629 Electrical and Electronic Repair Shops, NEC	\$43,365.80	\$867.31
7631 Watch, Clock, and Jewelry Repair	\$11,326.26	\$226.53
7641 Reupholstery and Furniture Repair	\$45,368.58	\$907.36
7692 Welding Repair	\$104,390.24	\$2,087.80
7694 Armature Rewinding Shops	\$20,950.39	\$419.01
7699 Repair Shops and Related Services, NEC	\$671,020.51	\$13,420.44
Total for MAJOR GROUP 76	\$1,103,175.39	\$22,063.52
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$20,966.97	\$419.34
7819 Services Allied to Motion Picture Production	\$4,973.42	\$99.47
7832 Motion Picture Theaters, Except Drive-In	\$532,384.79	\$10,647.70
7841 Video Tape Rental	\$416,509.20	\$8,330.18
Other	N/A	N/A
Total for MAJOR GROUP 78	\$975,571.38	\$19,511.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$63,210.05	\$1,264.20
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$110,329.35	\$2,206.59
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$53,148.91	\$1,062.98
7991 Physical Fitness Facilities	\$237,140.50	\$4,742.83
7993 Coin-Operated Amusement Devices	\$96,873.26	\$1,937.45
7997 Membership Sports and Recreation Clubs	\$307,545.97	\$6,150.92
7999 Amusement and Recreation Services, NEC	\$1,202,243.66	\$24,044.88
Other	\$145,254.30	\$2,905.09

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

Returns Filed: January 2014

	Taxable	Tax Due
Rapid City - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
Total for MAJOR GROUP 79	\$2,215,746.00	\$44,314.94
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$402,567.03	\$8,051.36
8021 Offices and Clinics of Dentists	\$159,852.57	\$3,197.08
8031 Offices and Clinics of Doctors of Osteopathy	\$163,505.02	\$3,270.11
8041 Offices and Clinics of Chiropractors	\$57,454.13	\$1,149.08
8042 Offices and Clinics of Optometrists	\$24,661.83	\$493.23
8049 Offices and Clinics of Health Practitioners, NEC	\$39,694.31	\$793.89
8051 Skilled Nursing Care Facilities	\$45,916.46	\$918.33
8052 Intermediate Care Facilities	\$105,760.78	\$2,115.21
8062 General Medical and Surgical Hospitals	\$606,630.62	\$12,132.62
8069 Specialty Hospitals, Except Psychiatric	\$14,025.23	\$280.51
8071 Medical Laboratories	\$26,731.06	\$534.62
8072 Dental Laboratories	\$1,601.85	\$32.04
Other	\$76,240.84	\$1,524.81
Total for MAJOR GROUP 80	\$1,724,641.73	\$34,492.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$4,734,797.71	\$99,110.87
Total for MAJOR GROUP 81	\$4,734,797.71	\$99,110.87
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$103,571.92	\$2,071.44
8249 Vocational Schools, NEC	\$35,213.93	\$704.28
8299 Schools and Educational Services NEC	\$93,139.90	\$1,862.82
Other	\$4,134.69	\$82.69
Total for MAJOR GROUP 82	\$236,060.44	\$4,721.23
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$12,589.31	\$251.79
Other	N/A	N/A
Total for MAJOR GROUP 83	\$41,954.87	\$839.10
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	\$12,641.33	\$252.81
8641 Civic, Social, and Fraternal Associations	\$14,026.42	\$280.53
8661 Religious Organizations	\$37,625.01	\$752.50
Other	\$14,614.70	\$292.29
Total for MAJOR GROUP 86	\$78,907.46	\$1,578.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$411,459.08	\$8,229.18
8712 Architectural Services	\$498,940.46	\$9,978.82
8713 Surveying Services	\$140,315.10	\$2,806.31
8721 Accounting, Auditing, and Bookkeeping Services	\$1,014,956.72	\$20,299.17
8731 Commercial Physical and Biological Research	\$11,645.51	\$232.91
8732 Commercial Economic, Sociological, and Educational Research	\$137,926.50	\$2,758.53
8733 Noncommercial Research Organizations	\$11,697.28	\$233.94
8734 Testing Laboratories	\$115,345.36	\$2,306.90
8741 Management Services	\$964,589.30	\$19,291.78
8742 Management Consulting Services	\$459,617.73	\$9,192.35
8744 Facilities Support Management Services	\$9,786.38	\$195.73
8748 Business Consulting Services, NEC	\$153,275.45	\$3,065.52
Total for MAJOR GROUP 87	\$3,929,554.87	\$78,591.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$81,432.26	\$1,628.66
Total for MAJOR GROUP 89	\$81,432.26	\$1,628.66
Total for DIVISION I	\$36,174,489.40	\$728,230.41

DIVISION: J Public Administration

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

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		Taxable	Tax Due
Rapid City - General continued...			
DIVISION: J Public Administration continued...			
MAJOR GROUP:	91 Executive, Legislative, And General Government, Except Finance		
	Other	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP:	96 Administration Of Economic Programs		
	Other	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	\$1,657,049.26	\$33,141.01
B	Mining	\$297,180.67	\$5,943.62
C	Construction	\$3,571,052.04	\$73,195.77
D	Manufacturing	\$5,464,731.68	\$109,525.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,125,730.03	\$442,621.46
F	Wholesale Trade	\$12,734,187.99	\$257,068.86
G	Retail Trade	\$156,144,301.60	\$3,125,285.73
H	Finance, Insurance, And Real Estate	\$3,483,901.50	\$69,678.06
I	Services	\$36,174,489.40	\$728,230.41
	Other	\$4,306.35	\$86.13
	Total for Rapid City - General	\$241,656,930.52	\$4,844,777.04

Rapid 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
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:	45 Transportation By Air		
	Other	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47 Transportation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$126,321.63	\$1,263.22
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	\$6,491.99	\$64.92
	Total for MAJOR GROUP 51	\$6,491.99	\$64.92
	Total for DIVISION F	\$6,717.31	\$67.17
DIVISION: G Retail Trade			
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$699,391.77	\$6,993.92

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

Returns Filed: January 2014

		Taxable	Tax Due
Rapid City - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Other		\$527,301.28	\$5,273.01
	Total for MAJOR GROUP 53	\$1,226,693.05	\$12,266.93
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$3,236,588.00	\$32,365.89
5461	Retail Bakeries	\$65,761.71	\$657.61
5499	Miscellaneous Food Stores	\$125,321.02	\$1,253.22
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$3,452,819.63	\$34,528.21
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	\$569,458.65	\$5,694.59
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$571,864.30	\$5,718.65
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$16,456,450.58	\$164,564.41
5813	Drinking Places	\$1,156,243.99	\$11,562.44
	Total for MAJOR GROUP 58	\$17,612,694.57	\$176,126.85
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	\$180,028.35	\$1,800.29
5921	Liquor Stores	\$1,136,642.61	\$11,366.44
5941	Sporting Goods Stores and Bicycle Shops	\$43,519.80	\$435.20
5947	Gift, Novelty, and Souvenir Shops	\$14,237.97	\$142.38
5963	Direct Selling Establishments	\$34,162.57	\$341.62
5993	Tobacco Stores and Stands	\$39,069.07	\$390.69
5999	Miscellaneous Retail Stores, NEC	\$33,891.07	\$338.91
Other		\$4,581.09	\$45.82
	Total for MAJOR GROUP 59	\$1,486,132.53	\$14,861.35
	Total for DIVISION G	\$24,364,509.08	\$243,645.04
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	\$3,440,640.31	\$34,406.42
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$3,441,327.35	\$34,413.29
MAJOR GROUP: 72	Personal Services		
Other		\$18,741.95	\$187.42
	Total for MAJOR GROUP 72	\$18,741.95	\$187.42
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	\$7,253.64	\$72.54
Other		\$719.57	\$7.20
	Total for MAJOR GROUP 73	\$7,973.21	\$79.74
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7832	Motion Picture Theaters, Except Drive-In	\$531,237.17	\$5,312.37

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

Returns Filed: January 2014

		Taxable	Tax Due
Rapid City - Gross Receipts <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
		<hr/>	<hr/>
		Total for MAJOR GROUP 78	\$531,237.17
MAJOR GROUP: 79	Amusement And Recreation Services		
	7993 Coin-Operated Amusement Devices	\$68,435.40	\$684.38
	7999 Amusement and Recreation Services, NEC	\$801,986.63	\$8,019.87
	Other	\$391,268.71	\$3,912.69
		<hr/>	<hr/>
		Total for MAJOR GROUP 79	\$1,261,690.74
MAJOR GROUP: 80	Health Services		
	Other	\$126,398.12	\$1,263.98
		<hr/>	<hr/>
		Total for MAJOR GROUP 80	\$126,398.12
MAJOR GROUP: 81	Legal Services		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 81	N/A
MAJOR GROUP: 82	Educational Services		
	Other	\$4,268.94	\$42.69
		<hr/>	<hr/>
		Total for MAJOR GROUP 82	\$4,268.94
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 84	N/A
MAJOR GROUP: 86	Membership Organizations		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 87	N/A
MAJOR GROUP: 89	Miscellaneous Services		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 89	N/A
		<hr/>	<hr/>
		Total for DIVISION I	\$5,414,955.15
		<hr/>	<hr/>
		Total for DIVISION I	\$54,149.61

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$126,321.63	\$1,263.22
F	Wholesale Trade	\$6,717.31	\$67.17
G	Retail Trade	\$24,364,509.08	\$243,645.04
I	Services	\$5,414,955.15	\$54,149.61
	Other	\$658.41	\$6.58
		<hr/>	<hr/>
		Total for Rapid City - Gross Receipts	\$29,913,161.58
		<hr/>	<hr/>
		Total for Rapid City - Gross Receipts	\$299,131.62

Rapid City Recap

A	Agriculture, Forestry, And Fishing	\$1,657,049.26	\$33,141.01
B	Mining	\$297,180.67	\$5,943.62
C	Construction	\$3,571,052.04	\$73,195.77
D	Manufacturing	\$5,464,731.68	\$109,525.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,252,051.66	\$443,884.68
F	Wholesale Trade	\$12,740,905.30	\$257,136.03
G	Retail Trade	\$180,508,810.68	\$3,368,930.77
H	Finance, Insurance, And Real Estate	\$3,483,901.50	\$69,678.06
I	Services	\$41,589,444.55	\$782,380.02
	Other	\$4,964.76	\$92.71
		<hr/>	<hr/>
		Total for Rapid City	\$271,570,092.10
		<hr/>	<hr/>
		Total for Rapid City	\$5,143,908.66

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Redfield - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$37,780.04	\$755.60
	Total for MAJOR GROUP 07	\$37,780.04	\$755.60
	Total for DIVISION A	\$37,780.04	\$755.60
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	\$6,744.20	\$134.88
	Total for MAJOR GROUP 15	\$6,744.20	\$134.88
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	\$7,004.35	\$140.09
	1731 Electrical Work	\$40,947.94	\$818.96
	1751 Carpentry Work	\$2,591.97	\$51.84
	1794 Excavation Work	\$9,872.17	\$197.44
	1799 Special Trade Contractors, NEC	\$88,794.32	\$2,140.19
	Other	\$22,293.74	\$445.88
	Total for MAJOR GROUP 17	\$171,504.49	\$3,794.40
	Total for DIVISION C	\$179,029.82	\$3,944.90
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$4,791.42	\$95.83
	Total for MAJOR GROUP 20	\$4,791.42	\$95.83
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:	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	\$9,808.95	\$196.18
	2731 Books: Publishing, or Publishing and Printing	\$463.24	\$9.26
	2741 Miscellaneous Publishing	\$233.36	\$4.67
	2759 Commercial Printing, NEC	\$4,467.24	\$89.34
	2771 Greeting Cards	\$530.43	\$10.61
	Other	\$2,333.74	\$46.67
	Total for MAJOR GROUP 27	\$17,836.96	\$356.73
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$3,530.44	\$70.61
	Total for MAJOR GROUP 28	\$3,530.44	\$70.61
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	\$2,195.00	\$43.90
	Total for MAJOR GROUP 30	\$2,195.00	\$43.90
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33 Primary Metal Industries		
	Other	N/A	N/A

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

Returns Filed: January 2014

			Taxable	Tax Due
Redfield - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
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			\$913.14	\$18.27
Total for MAJOR GROUP 35			\$913.14	\$18.27
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			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			\$268,083.08	\$5,361.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 41			N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$78,277.18	\$1,565.54
Other			N/A	N/A
Total for MAJOR GROUP 42			\$78,784.68	\$1,575.69
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$108,584.75	\$2,171.70
4813		Telephone Communications, Except Radiotelephone	\$32,314.53	\$646.28
4841		Cable and Other Pay Television Services	\$111,580.61	\$2,231.62
4899		Communications Services, NEC	\$1,264.84	\$25.30
Other			N/A	N/A
Total for MAJOR GROUP 48			\$254,938.04	\$5,098.77
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$300,820.63	\$6,016.41
Total for MAJOR GROUP 49			\$300,820.63	\$6,016.41
Total for DIVISION E			\$635,038.35	\$12,700.77
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5012		Automobiles and Other Motor Vehicles	\$1,242.52	\$24.85
5044		Office Equipment	\$4,479.24	\$89.58
5045		Computers and Computer Peripheral Equipment and Software	\$5,309.00	\$106.18
5046		Commercial Equipment, NEC	\$3,263.82	\$65.28
5047		Medical, Dental, and Hospital Equipment and Supplies	\$35,413.09	\$708.27
5049		Professional Equipment and Supplies, NEC	\$128.50	\$2.57
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$11,988.87	\$239.78
5065		Electronic Parts and Equipment, NEC	\$7,611.16	\$152.22
5074		Plumbing and Heating Equipment and Supplies	\$33,309.44	\$666.19
5075		Warm Air Heating and Air-Conditioning Equipment and Supplies	\$28,511.86	\$570.24
5083		Farm and Garden Machinery and Equipment	\$2,059.66	\$41.19
5084		Industrial Machinery and Equipment	\$24,031.67	\$480.63
5087		Service Establishment Equipment and Supplies	\$1,212.50	\$24.25
5091		Sporting and Recreational Goods and Supplies	\$1,593.57	\$31.87
Other			\$27,468.72	\$549.37
Total for MAJOR GROUP 50			\$187,623.62	\$3,752.47
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		

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

Returns Filed: January 2014

	Taxable	Tax Due
Redfield - General continued...		
DIVISION: F Wholesale Trade continued...		
5141 Groceries, General Line	\$7,775.18	\$155.51
5149 Groceries and Related Products, NEC	\$1,743.00	\$34.86
5191 Farm Supplies	\$4,686.18	\$93.72
5199 Nondurable Goods, NEC	\$1,522.50	\$30.45
Other	\$13,386.21	\$267.73
Total for MAJOR GROUP 51	\$29,113.07	\$582.27
Total for DIVISION F	\$216,736.69	\$4,334.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$74,370.15	\$1,487.41
5251 Hardware Stores	\$65,274.91	\$1,305.50
Other	N/A	N/A
Total for MAJOR GROUP 52	\$140,206.59	\$2,804.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$310,899.32	\$6,217.99
5331 Variety Stores	\$18,167.03	\$363.34
5399 Miscellaneous General Merchandise Stores	\$71,368.17	\$1,427.36
Total for MAJOR GROUP 53	\$400,434.52	\$8,008.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$247,114.76	\$4,942.30
5499 Miscellaneous Food Stores	\$7,503.30	\$150.06
Other	\$6,118.01	\$122.35
Total for MAJOR GROUP 54	\$260,736.07	\$5,214.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$84,212.61	\$1,684.25
5531 Auto and Home Supply Stores	\$99,853.06	\$1,997.06
5541 Gasoline Service Station	\$83,974.57	\$1,679.49
Total for MAJOR GROUP 55	\$268,040.24	\$5,360.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$623.94	\$12.48
5621 Women's Clothing Stores	\$5,116.18	\$102.33
5632 Women's Accessory and Specialty Stores	\$642.72	\$12.85
5651 Family Clothing Stores	\$7,992.09	\$159.84
5661 Shoe Stores	\$2,303.15	\$46.06
5699 Miscellaneous Apparel and Accessory Stores	\$4,859.24	\$97.19
Other	N/A	N/A
Total for MAJOR GROUP 56	\$21,838.82	\$436.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$30,917.58	\$618.34
5713 Floor Coverings Stores	\$19,350.80	\$387.02
5719 Miscellaneous Homefurnishings Stores	\$3,170.83	\$63.42
5722 Household Appliance Stores	\$4,198.98	\$83.98
5731 Radio, Television, and Consumer Electronics Stores	\$3,094.94	\$61.90
5734 Computer and Computer Software Stores	\$19,098.37	\$381.97
Other	N/A	N/A
Total for MAJOR GROUP 57	\$80,123.50	\$1,602.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$136,004.07	\$2,720.08
5813 Drinking Places	\$109,648.80	\$2,192.98
Total for MAJOR GROUP 58	\$245,652.87	\$4,913.06
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$7,594.50	\$151.89
5932 Used Merchandise Stores	\$12,464.98	\$249.30
5941 Sporting Goods Stores and Bicycle Shops	\$31,889.13	\$637.78
5942 Book Stores	\$1,024.23	\$20.49
5943 Stationery Stores	\$11,041.02	\$220.82
5945 Hobby, Toy, and Game Stores	\$1,642.85	\$32.86

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

Returns Filed: January 2014

		Taxable	Tax Due
Redfield - General continued...			
DIVISION: G Retail Trade continued...			
5947	Gift, Novelty, and Souvenir Shops	\$741.95	\$14.84
5949	Sewing, Needlework, and Piece Goods Stores	\$445.34	\$8.91
5961	Catalog and Mail-Order Houses	\$21,315.58	\$426.33
5963	Direct Selling Establishments	\$19,969.54	\$400.52
5999	Miscellaneous Retail Stores, NEC	\$125,654.96	\$2,513.10
	Other	\$82,381.78	\$1,647.64
Total for MAJOR GROUP 59		\$316,165.86	\$6,324.48
Total for DIVISION G		\$1,733,198.47	\$34,665.13
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$3,211.15	\$64.22
Total for MAJOR GROUP 60		\$3,211.15	\$64.22
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	\$12,274.89	\$245.50
Total for MAJOR GROUP 61		\$12,274.89	\$245.50
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	6411 Insurance Agents, Brokers, and Service	\$867.00	\$17.34
Total for MAJOR GROUP 64		\$867.00	\$17.34
MAJOR GROUP:	65 Real Estate		
	6531 Real Estate Agents and Managers	\$6,223.56	\$124.47
	Other	N/A	N/A
Total for MAJOR GROUP 65		\$20,945.07	\$418.90
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		\$39,962.40	\$799.25
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$26,444.83	\$528.90
Total for MAJOR GROUP 70		\$26,444.83	\$528.90
MAJOR GROUP:	72 Personal Services		
	7213 Linen Supply	\$8,175.21	\$163.50
	7221 Photographic Studios, Portrait	\$281.41	\$5.63
	7231 Beauty Shops	\$31,713.99	\$634.28
	7299 Miscellaneous Personal Services, NEC	\$12,626.51	\$252.53
	Other	\$55,511.44	\$1,110.23
Total for MAJOR GROUP 72		\$108,308.56	\$2,166.17
MAJOR GROUP:	73 Business Services		
	7342 Disinfecting and Pest Control Services	\$1,389.00	\$27.78
	7349 Building Cleaning and Maintenance Services, NEC	\$21,115.55	\$422.31
	7359 Equipment Rental and Leasing, NEC	\$9,256.70	\$185.13
	7372 Prepackaged Software	\$54,280.64	\$1,085.61
	7374 Computer Processing and Data Preparation and Processing Services	\$1,146.90	\$22.94
	7378 Computer Maintenance and Repair	\$3,563.50	\$71.27
	7379 Computer Related Services, NEC	\$69,091.35	\$1,381.83
	7382 Security Systems Services	\$3,562.50	\$71.25
	7389 Miscellaneous Business Services	\$9,913.18	\$198.26
	Other	\$12,632.30	\$252.64
Total for MAJOR GROUP 73		\$185,951.62	\$3,719.02
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$30,507.67	\$610.15
	Other	\$88,390.57	\$1,767.81

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

Returns Filed: January 2014

		Taxable	Tax Due
Redfield - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
		<hr/>	<hr/>
		Total for MAJOR GROUP 75	\$118,898.24
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$18,185.38	\$363.71
Other		\$125,853.90	\$2,517.08
		<hr/>	<hr/>
		Total for MAJOR GROUP 76	\$144,039.28
MAJOR GROUP: 78	Motion Pictures		
7841	Video Tape Rental	\$13,913.67	\$278.27
		<hr/>	<hr/>
		Total for MAJOR GROUP 78	\$13,913.67
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$5,801.83	\$116.04
		<hr/>	<hr/>
		Total for MAJOR GROUP 79	\$5,801.83
MAJOR GROUP: 80	Health Services		
Other		\$21,018.46	\$420.36
		<hr/>	<hr/>
		Total for MAJOR GROUP 80	\$21,018.46
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$42,212.45	\$844.24
		<hr/>	<hr/>
		Total for MAJOR GROUP 81	\$42,212.45
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 83	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$10,293.82	\$205.89
8734	Testing Laboratories	\$37,712.32	\$754.25
8742	Management Consulting Services	\$2,393.13	\$47.86
8748	Business Consulting Services, NEC	\$19,065.81	\$381.32
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 87	\$71,212.08
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 89	N/A
		<hr/>	<hr/>
		Total for DIVISION I	\$738,594.97

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	\$37,780.04	\$755.60
C	Construction	\$179,029.82	\$3,944.90
D	Manufacturing	\$268,083.08	\$5,361.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$635,038.35	\$12,700.77
F	Wholesale Trade	\$216,736.69	\$4,334.74
G	Retail Trade	\$1,733,198.47	\$34,665.13
H	Finance, Insurance, And Real Estate	\$39,962.40	\$799.25
I	Services	\$738,594.97	\$14,771.89
		<hr/>	<hr/>
		Total for Redfield - General	\$3,848,423.82

Redfield - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 53	N/A
MAJOR GROUP: 54	Food Stores		
Other		\$76,243.85	\$762.44
		<hr/>	<hr/>
		Total for MAJOR GROUP 54	\$76,243.85

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

Returns Filed: January 2014

		Taxable	Tax Due
Redfield - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR 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	\$135,687.48	\$1,356.87
5813	Drinking Places	\$105,008.03	\$1,050.07
Total for MAJOR GROUP 58		\$240,695.51	\$2,406.94
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		\$361,513.34	\$3,615.11

DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$26,444.83	\$264.46
Total for MAJOR GROUP 70		\$26,444.83	\$264.46
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
Total for DIVISION I		\$29,206.22	\$292.07

Redfield - Gross Receipts Recap

G	Retail Trade	\$361,513.34	\$3,615.11
I	Services	\$29,206.22	\$292.07
Total for Redfield - Gross Receipts		\$390,719.56	\$3,907.18

Redfield Recap

A	Agriculture, Forestry, And Fishing	\$37,780.04	\$755.60
C	Construction	\$179,029.82	\$3,944.90
D	Manufacturing	\$268,083.08	\$5,361.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$635,038.35	\$12,700.77
F	Wholesale Trade	\$216,736.69	\$4,334.74
G	Retail Trade	\$2,094,711.81	\$38,280.24
H	Finance, Insurance, And Real Estate	\$39,962.40	\$799.25
I	Services	\$767,801.19	\$15,063.96
Total for Redfield		\$4,239,143.38	\$81,241.13

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

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Reliance - General			
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
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	\$590.29	\$11.80
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$551.67	\$11.03
	Total for MAJOR GROUP 23	\$551.67	\$11.03
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$366.35	\$7.32
	Other	\$325.11	\$6.51
	Total for MAJOR GROUP 27	\$691.46	\$13.83
	Total for DIVISION D	\$1,697.00	\$33.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$11,946.52	\$238.93
	4813 Telephone Communications, Except Radiotelephone	(\$1,210.38)	(\$24.21)
	4899 Communications Services, NEC	\$695.96	\$13.92
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$14,057.60	\$281.15
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	\$38,330.77	\$766.61
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	(\$37,190.52)	(\$718.22)
	Total for MAJOR GROUP 50	(\$37,190.52)	(\$718.22)
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$1,898.37	\$37.98
	Total for MAJOR GROUP 51	\$1,898.37	\$37.98
	Total for DIVISION F	(\$35,292.15)	(\$680.24)
DIVISION: G Retail Trade			

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

Returns Filed: January 2014

			Taxable	Tax Due
Reliance - General continued...				
DIVISION: G Retail Trade continued...				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other		N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	Other		\$1,011.67	\$20.23
		Total for MAJOR GROUP 53	\$1,011.67	\$20.23
MAJOR GROUP:	54	Food Stores		
	Other		\$557.70	\$11.15
		Total for MAJOR GROUP 54	\$557.70	\$11.15
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		\$41,158.01	\$823.16
		Total for MAJOR GROUP 55	\$41,158.01	\$823.16
MAJOR GROUP:	56	Apparel And Accessory Stores		
	5621	Women's Clothing Stores	\$798.50	\$15.97
	5641	Children's and Infants' Wear Stores	\$264.00	\$5.28
	5651	Family Clothing Stores	\$1,909.12	\$38.18
	5661	Shoe Stores	\$744.44	\$14.89
	Other		\$76.99	\$1.54
		Total for MAJOR GROUP 56	\$3,793.05	\$75.86
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
	5719	Miscellaneous Homefurnishings Stores	\$712.13	\$14.24
	Other		\$6,351.18	\$127.02
		Total for MAJOR GROUP 57	\$7,063.31	\$141.26
MAJOR GROUP:	59	Miscellaneous Retail		
	5941	Sporting Goods Stores and Bicycle Shops	\$2,378.72	\$47.57
	5961	Catalog and Mail-Order Houses	\$13,312.34	\$266.24
	5963	Direct Selling Establishments	\$1,332.85	\$26.66
	5999	Miscellaneous Retail Stores, NEC	\$2,210.00	\$44.20
	Other		\$68,653.69	\$1,373.08
		Total for MAJOR GROUP 59	\$87,887.60	\$1,757.75
		Total for DIVISION G	\$141,742.34	\$2,834.83
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	60	Depository Institutions		
	Other		N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
	Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
	Other		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$1,026.85	\$20.54
DIVISION: I Services				
MAJOR GROUP:	72	Personal Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
	7342	Disinfecting and Pest Control Services	\$141.00	\$2.82
	7372	Prepackaged Software	\$886.67	\$17.73
	7389	Miscellaneous Business Services	\$2,562.81	\$51.26
	Other		\$993.69	\$19.88
		Total for MAJOR GROUP 73	\$4,584.17	\$91.69
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A

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

Returns Filed: January 2014

		Taxable	Tax Due
Reliance - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$3,081.00	\$61.62
	Total for MAJOR GROUP 87	\$3,081.00	\$61.62
	Total for DIVISION I	\$11,143.06	\$222.87

Reliance - General Recap

C	Construction	\$590.29	\$11.80
D	Manufacturing	\$1,697.00	\$33.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$38,330.77	\$766.61
F	Wholesale Trade	(\$35,292.15)	(\$680.24)
G	Retail Trade	\$141,742.34	\$2,834.83
H	Finance, Insurance, And Real Estate	\$1,026.85	\$20.54
I	Services	\$11,143.06	\$222.87
	Other	\$5,396.00	\$107.92
	Total for Reliance - General	\$164,634.16	\$3,318.27

Reliance - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A

Reliance - Gross Receipts Recap

Other	\$5,550.26	\$55.50
Total for Reliance - Gross Receipts	\$5,550.26	\$55.50

Reliance Recap

C	Construction	\$590.29	\$11.80
D	Manufacturing	\$1,697.00	\$33.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$38,330.77	\$766.61
F	Wholesale Trade	(\$35,292.15)	(\$680.24)
G	Retail Trade	\$141,742.34	\$2,834.83
H	Finance, Insurance, And Real Estate	\$1,026.85	\$20.54
I	Services	\$11,143.06	\$222.87
	Other	\$10,946.26	\$163.42
	Total for Reliance	\$170,184.42	\$3,373.77

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

Returns Filed: January 2014

Taxable

Tax Due

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

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

Returns Filed: January 2014

		Taxable	Tax Due
Revilla - General			
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
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$10,037.87	\$101.51
Total for MAJOR GROUP 17		\$10,037.87	\$101.51
Total for DIVISION C		\$12,815.43	\$129.29
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:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$452.07	\$4.52
	Other	\$391.79	\$3.92
Total for MAJOR GROUP 27		\$843.86	\$8.44
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37 Transportation Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A
Total for DIVISION D		\$2,590.93	\$25.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$2,143.00	\$21.43
	4813 Telephone Communications, Except Radiotelephone	\$8,426.00	\$84.26
	4899 Communications Services, NEC	\$2,022.50	\$20.22
	Other	\$1,616.00	\$16.16
Total for MAJOR GROUP 48		\$14,207.50	\$142.07
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$21,595.84	\$215.95
Total for MAJOR GROUP 49		\$21,595.84	\$215.95
Total for DIVISION E		\$36,443.34	\$364.42
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$1,884.07	\$18.84
Total for MAJOR GROUP 50		\$1,884.07	\$18.84
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$3,825.14	\$38.25

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

Returns Filed: January 2014

		Taxable	Tax Due
Revilla - General continued...			
DIVISION: F Wholesale Trade continued...			
Total for MAJOR GROUP 51		\$3,825.14	\$38.25
Total for DIVISION F		\$5,709.21	\$57.09
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$36,995.32	\$369.95
Total for MAJOR GROUP 52		\$36,995.32	\$369.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$275.76	\$2.76
Other		N/A	N/A
Total for MAJOR GROUP 53		\$884.76	\$8.85
MAJOR GROUP: 54 Food Stores			
Other		\$957.14	\$9.58
Total for MAJOR GROUP 54		\$957.14	\$9.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,146.93	\$11.47
5651 Family Clothing Stores		\$2,355.00	\$23.55
Other		\$709.00	\$7.09
Total for MAJOR GROUP 56		\$4,210.93	\$42.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		\$4,253.89	\$42.54
Total for MAJOR GROUP 57		\$4,253.89	\$42.54
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$8,577.63	\$85.78
Total for MAJOR GROUP 58		\$8,577.63	\$85.78
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$1,239.85	\$12.39
5942 Book Stores		\$142.30	\$1.43
5943 Stationery Stores		\$1,044.63	\$10.45
5961 Catalog and Mail-Order Houses		\$845.33	\$8.44
5963 Direct Selling Establishments		\$1,923.25	\$23.13
5999 Miscellaneous Retail Stores, NEC		\$1,304.18	\$13.04
Other		\$253.59	\$2.54
Total for MAJOR GROUP 59		\$6,753.13	\$71.42
Total for DIVISION G		\$63,291.52	\$636.82
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$3,390.00	\$33.90
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$498.99	\$4.99

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

Returns Filed: January 2014

		Taxable	Tax Due	
Revilla - General continued...				
DIVISION: I Services continued...				
	7389	Miscellaneous Business Services	\$3,982.61	\$39.82
		Other	\$2,812.08	\$28.12
		Total for MAJOR GROUP 73	\$7,293.68	\$72.93
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$16,561.53	\$165.61

Revilla - General Recap

C	Construction	\$12,815.43	\$129.29	
D	Manufacturing	\$2,590.93	\$25.91	
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$36,443.34	\$364.42	
F	Wholesale Trade	\$5,709.21	\$57.09	
G	Retail Trade	\$63,291.52	\$636.82	
H	Finance, Insurance, And Real Estate	\$3,390.00	\$33.90	
I	Services	\$16,561.53	\$165.61	
	Other	\$292.90	\$2.93	
		Total for Revillo - General	\$141,094.86	\$1,415.97

Revilla Recap

C	Construction	\$12,815.43	\$129.29	
D	Manufacturing	\$2,590.93	\$25.91	
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$36,443.34	\$364.42	
F	Wholesale Trade	\$5,709.21	\$57.09	
G	Retail Trade	\$63,291.52	\$636.82	
H	Finance, Insurance, And Real Estate	\$3,390.00	\$33.90	
I	Services	\$16,561.53	\$165.61	
	Other	\$292.90	\$2.93	
		Total for Revillo	\$141,094.86	\$1,415.97

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

Returns Filed: January 2014

Taxable

Tax Due

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

Returns Filed: January 2014

		Taxable	Tax Due
Roscoe - 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:	16 Heavy Construction Other Than 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	\$160,957.62	\$1,609.58
Total for MAJOR GROUP 17		\$160,957.62	\$1,609.58
Total for DIVISION C		\$166,132.62	\$1,661.33
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,879.05	\$18.79
	2731 Books: Publishing, or Publishing and Printing	\$67.69	\$0.68
	2752 Commercial Printing, Lithographic	\$1,543.99	\$15.44
	Other	\$497.75	\$4.98
Total for MAJOR GROUP 27		\$3,988.48	\$39.89
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	33 Primary Metal Industries		
	Other	N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A
Total for DIVISION D		\$3,001.55	\$30.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$1,773.44	\$17.74
Total for MAJOR GROUP 42		\$1,773.44	\$17.74
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$5,303.20	\$53.03
	4813 Telephone Communications, Except Radiotelephone	\$8,364.56	\$83.65
	4841 Cable and Other Pay Television Services	\$11,315.80	\$113.16
Total for MAJOR GROUP 48		\$24,983.56	\$249.84
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		\$80,264.57	\$802.66
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$2,009.56	\$20.10

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

Returns Filed: January 2014

		Taxable	Tax Due
Roscoe - General continued...			
DIVISION: F Wholesale Trade continued...			
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$16,142.54	\$161.43
	5084 Industrial Machinery and Equipment	\$6,598.73	\$65.99
	Other	\$79,164.83	\$791.65
	Total for MAJOR GROUP 50	\$103,915.66	\$1,039.17
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$64,126.63	\$641.26
	Total for MAJOR GROUP 51	\$64,126.63	\$641.26
	Total for DIVISION F	\$168,042.29	\$1,680.43
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$3,754.28	\$37.53
	5251 Hardware Stores	\$23,430.03	\$234.30
	Total for MAJOR GROUP 52	\$27,184.31	\$271.83
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$594.38	\$5.94
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$1,590.58	\$15.91
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$370.79	\$3.71
	Other	\$117,651.67	\$1,176.53
	Total for MAJOR GROUP 54	\$118,022.46	\$1,180.24
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$1,160.80	\$11.61
	Total for MAJOR GROUP 55	\$1,160.80	\$11.61
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$2,095.55	\$20.96
	5651 Family Clothing Stores	\$1,464.42	\$14.64
	5661 Shoe Stores	\$252.00	\$2.52
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$4,650.97	\$46.51
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5734 Computer and Computer Software Stores	\$758.00	\$7.59
	Other	\$3,253.85	\$32.54
	Total for MAJOR GROUP 57	\$4,011.85	\$40.13
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$874.28	\$8.74
	5942 Book Stores	\$192.29	\$1.93
	5943 Stationery Stores	\$3,665.87	\$36.66
	5944 Jewelry Stores	\$2,382.98	\$23.83
	5961 Catalog and Mail-Order Houses	\$4,392.34	\$43.92
	5963 Direct Selling Establishments	\$3,249.42	\$32.49
	5999 Miscellaneous Retail Stores, NEC	\$43,286.57	\$432.87
	Other	\$11,881.86	\$118.83
	Total for MAJOR GROUP 59	\$69,925.61	\$699.27
	Total for DIVISION G	\$267,811.58	\$2,678.15
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

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

Returns Filed: January 2014

		Taxable	Tax Due
Roscoe - General continued...			
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
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
		Total for MAJOR GROUP 65	N/A
		Total for DIVISION H	\$491.32
			\$4.91
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$45,249.14	\$452.49
		Total for MAJOR GROUP 72	\$45,249.14
MAJOR GROUP:	73 Business Services		
	7349 Building Cleaning and Maintenance Services, NEC	\$1,992.54	\$19.93
	7359 Equipment Rental and Leasing, NEC	\$12,622.19	\$126.22
	7372 Prepackaged Software	\$2,903.40	\$29.03
	7389 Miscellaneous Business Services	\$4,537.82	\$45.39
	Other	\$8,801.12	\$88.01
		Total for MAJOR GROUP 73	\$30,857.07
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$2,986.80	\$29.87
	Other	\$10,397.62	\$103.98
		Total for MAJOR GROUP 87	\$13,384.42
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 89	N/A
		Total for DIVISION I	\$129,294.11
			\$1,292.96

Roscoe - General Recap

C	Construction	\$166,132.62	\$1,661.33
D	Manufacturing	\$3,001.55	\$30.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$80,264.57	\$802.66
F	Wholesale Trade	\$168,042.29	\$1,680.43
G	Retail Trade	\$267,811.58	\$2,678.15
H	Finance, Insurance, And Real Estate	\$491.32	\$4.91
I	Services	\$129,294.11	\$1,292.96
	Other	\$157.50	\$1.58
		Total for Roscoe - General	\$815,195.54
			\$8,152.04

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

Returns Filed: January 2014

		Taxable	Tax Due
Roscoe Recap			
C	Construction	\$166,132.62	\$1,661.33
D	Manufacturing	\$3,001.55	\$30.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$80,264.57	\$802.66
F	Wholesale Trade	\$168,042.29	\$1,680.43
G	Retail Trade	\$267,811.58	\$2,678.15
H	Finance, Insurance, And Real Estate	\$491.32	\$4.91
I	Services	\$129,294.11	\$1,292.96
	Other	\$157.50	\$1.58
Total for Roscoe		\$815,195.54	\$8,152.04

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Rosholt - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	08 Forestry		
	Other	N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$31,235.74	\$312.36
	Total for MAJOR GROUP 17	\$31,235.74	\$312.36
	Total for DIVISION C	\$31,393.39	\$313.94
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$2,588.21	\$25.88
	Total for MAJOR GROUP 23	\$2,588.21	\$25.88
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	\$2,825.11	\$28.26
	2731 Books: Publishing, or Publishing and Printing	\$61.05	\$0.61
	2741 Miscellaneous Publishing	\$272.94	\$2.73
	Other	\$2,099.97	\$21.00
	Total for MAJOR GROUP 27	\$5,259.07	\$52.60
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$8,816.20	\$88.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$12,555.70	\$125.56
	4813 Telephone Communications, Except Radiotelephone	\$35,042.97	\$350.43
	4841 Cable and Other Pay Television Services	\$12,865.00	\$128.65
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$60,424.50	\$604.25
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	\$120,346.62	\$1,203.47
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$1,236.15	\$12.36
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$5,321.37	\$53.22
	Other	\$16,193.41	\$161.93
	Total for MAJOR GROUP 50	\$22,750.93	\$227.51
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$12,373.65	\$123.74

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Rosholt - General continued...			
DIVISION: F Wholesale Trade continued...			
		Total for MAJOR GROUP 51	\$12,373.65
		Total for DIVISION F	\$35,124.58
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	\$85,622.01	\$856.22
		Total for MAJOR GROUP 52	\$85,622.01
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$3,984.86	\$39.85
	Other	\$495.48	\$4.95
		Total for MAJOR GROUP 53	\$4,480.34
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$87,223.71	\$872.24
	5499 Miscellaneous Food Stores	\$1,665.51	\$16.65
	Other	N/A	N/A
		Total for MAJOR GROUP 54	\$89,018.71
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$5,889.47	\$58.90
		Total for MAJOR GROUP 55	\$5,889.47
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,837.17	\$18.37
	5651 Family Clothing Stores	\$4,942.10	\$49.42
	Other	\$1,996.40	\$19.96
		Total for MAJOR GROUP 56	\$8,775.67
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$56,049.74	\$560.50
	5734 Computer and Computer Software Stores	\$1,053.80	\$10.54
	Other	\$2,535.83	\$25.36
		Total for MAJOR GROUP 57	\$59,639.37
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
		Total for MAJOR GROUP 58	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$3,679.47	\$36.80
	5942 Book Stores	\$286.59	\$2.87
	5943 Stationery Stores	\$2,570.04	\$25.70
	5945 Hobby, Toy, and Game Stores	\$460.21	\$4.60
	5961 Catalog and Mail-Order Houses	\$3,124.19	\$31.25
	5963 Direct Selling Establishments	\$10,054.95	\$107.14
	5999 Miscellaneous Retail Stores, NEC	\$15,503.12	\$155.03
	Other	\$151,801.00	\$1,518.01
		Total for MAJOR GROUP 59	\$187,479.57
		Total for DIVISION G	\$464,411.20
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
		Total for MAJOR GROUP 60	N/A
MAJOR GROUP:	62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 62	N/A
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
		Total for MAJOR GROUP 63	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Rosholt - General continued...			
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	\$1,188.13	\$11.88
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	7221 Photographic Studios, Portrait	\$2,261.54	\$22.61
	7299 Miscellaneous Personal Services, NEC	\$1,999.65	\$20.00
	Other	\$8,457.90	\$84.58
	Total for MAJOR GROUP 72	\$12,719.09	\$127.19
MAJOR GROUP:	73 Business Services		
	7349 Building Cleaning and Maintenance Services, NEC	\$5,128.55	\$51.29
	7359 Equipment Rental and Leasing, NEC	\$897.83	\$8.98
	7372 Prepackaged Software	\$1,924.00	\$19.24
	7374 Computer Processing and Data Preparation and Processing Services	\$229.00	\$2.29
	7379 Computer Related Services, NEC	\$296.00	\$2.96
	7389 Miscellaneous Business Services	\$5,246.77	\$52.47
	Other	\$4,368.76	\$43.69
	Total for MAJOR GROUP 73	\$18,090.91	\$180.92
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$52,914.59	\$529.14
	Total for MAJOR GROUP 75	\$52,914.59	\$529.14
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	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$358.00	\$3.58
	Other	\$4,776.00	\$47.76
	Total for MAJOR GROUP 87	\$5,134.00	\$51.34
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$155,168.27	\$1,551.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Rosholt - General Recap			
C	Construction	\$31,393.39	\$313.94
D	Manufacturing	\$8,816.20	\$88.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$120,346.62	\$1,203.47
F	Wholesale Trade	\$35,124.58	\$351.25
G	Retail Trade	\$464,411.20	\$4,650.71
H	Finance, Insurance, And Real Estate	\$1,188.13	\$11.88
I	Services	\$155,168.27	\$1,551.69
	Other	\$505.00	\$5.05
Total for Rosholt - General		\$816,953.39	\$8,176.16

Rosholt Recap			
C	Construction	\$31,393.39	\$313.94
D	Manufacturing	\$8,816.20	\$88.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$120,346.62	\$1,203.47
F	Wholesale Trade	\$35,124.58	\$351.25
G	Retail Trade	\$464,411.20	\$4,650.71
H	Finance, Insurance, And Real Estate	\$1,188.13	\$11.88
I	Services	\$155,168.27	\$1,551.69
	Other	\$505.00	\$5.05
Total for Rosholt		\$816,953.39	\$8,176.16

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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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Roslyn - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$827.28	\$16.55
	Other	\$316.67	\$6.33
	Total for MAJOR GROUP 27	\$1,143.95	\$22.88
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	\$1,349.45	\$26.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$820.20	\$16.40
	Total for MAJOR GROUP 42	\$820.20	\$16.40
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$1,117.76	\$22.36
	4813 Telephone Communications, Except Radiotelephone	\$5,773.98	\$115.48
	4841 Cable and Other Pay Television Services	\$8,135.50	\$162.71
	4899 Communications Services, NEC	\$154.27	\$3.09
	Total for MAJOR GROUP 48	\$15,181.51	\$303.64
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	\$31,240.71	\$624.82
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$1,107.49	\$22.15
	Other	\$14,817.65	\$296.35
	Total for MAJOR GROUP 50	\$15,925.14	\$318.50
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$3,302.75	\$66.06
	Total for MAJOR GROUP 51	\$3,302.75	\$66.06
	Total for DIVISION F	\$19,227.89	\$384.56
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$1,874.50	\$37.49
	Total for MAJOR GROUP 52	\$1,874.50	\$37.49
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$537.98	\$10.76
	Other	\$618.84	\$12.38
	Total for MAJOR GROUP 53	\$1,156.82	\$23.14
MAJOR GROUP:	54 Food Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$544.00	\$10.88
	5651 Family Clothing Stores	\$736.36	\$14.73
	Other	\$757.16	\$15.14

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Roslyn - General continued...			
DIVISION: G Retail Trade continued...			
		<hr/>	<hr/>
		Total for MAJOR GROUP 56	\$2,037.52 \$40.75
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$594.68	\$11.89
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 57	\$801.64 \$16.03
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 58	N/A N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$299.90	\$6.00
	5961 Catalog and Mail-Order Houses	\$3,304.26	\$66.09
	5963 Direct Selling Establishments	\$3,013.62	\$60.28
	5999 Miscellaneous Retail Stores, NEC	\$1,471.26	\$29.43
	Other	\$97,972.25	\$1,959.45
		<hr/>	<hr/>
		Total for MAJOR GROUP 59	\$106,061.29 \$2,121.25
		<hr/>	<hr/>
		Total for DIVISION G	\$139,015.14 \$2,780.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 60	N/A N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 64	N/A N/A
		<hr/>	<hr/>
		Total for DIVISION H	N/A N/A
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$537.14	\$10.74
		<hr/>	<hr/>
		Total for MAJOR GROUP 72	\$537.14 \$10.74
MAJOR GROUP:	73 Business Services		
	7349 Building Cleaning and Maintenance Services, NEC	\$112.00	\$2.24
	7359 Equipment Rental and Leasing, NEC	\$278.73	\$5.57
	7372 Prepackaged Software	\$644.83	\$12.90
	7389 Miscellaneous Business Services	\$1,910.65	\$38.21
	Other	\$1,078.34	\$21.57
		<hr/>	<hr/>
		Total for MAJOR GROUP 73	\$4,024.55 \$80.49
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	\$6,474.74	\$129.49
		<hr/>	<hr/>
		Total for MAJOR GROUP 76	\$6,474.74 \$129.49
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 78	N/A N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$1,124.08	\$22.48
		<hr/>	<hr/>
		Total for MAJOR GROUP 79	\$1,124.08 \$22.48
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 80	N/A N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 82	N/A N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 83	N/A N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$6,021.50	\$120.43

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Roslyn - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
Total for MAJOR GROUP 87	\$6,021.50	\$120.43
Total for DIVISION I	\$26,231.35	\$524.61

Roslyn - General Recap

D	Manufacturing	\$1,349.45	\$26.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$31,240.71	\$624.82
F	Wholesale Trade	\$19,227.89	\$384.56
G	Retail Trade	\$139,015.14	\$2,780.32
I	Services	\$26,231.35	\$524.61
	Other	\$9,224.13	\$184.48
	Total for Roslyn - General	\$226,288.67	\$4,525.78

Roslyn Recap

D	Manufacturing	\$1,349.45	\$26.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$31,240.71	\$624.82
F	Wholesale Trade	\$19,227.89	\$384.56
G	Retail Trade	\$139,015.14	\$2,780.32
I	Services	\$26,231.35	\$524.61
	Other	\$9,224.13	\$184.48
	Total for Roslyn	\$226,288.67	\$4,525.78

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Saint Lawrence - 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:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$92.65	\$1.85
	2731 Books: Publishing, or Publishing and Printing	\$112.55	\$2.25
	Other	\$748.44	\$14.97
	Total for MAJOR GROUP 27	\$953.64	\$19.07
	Total for DIVISION D	\$953.64	\$19.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	\$3,161.94	\$63.24
	Total for MAJOR GROUP 42	\$3,161.94	\$63.24
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$2,852.70	\$57.05
	4813 Telephone Communications, Except Radiotelephone	\$1,313.98	\$26.28
	Other	\$1,455.96	\$29.12
	Total for MAJOR GROUP 48	\$5,622.64	\$112.45
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	\$27,410.10	\$548.20
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$148.50	\$2.97
	Other	\$8,863.55	\$177.28
	Total for MAJOR GROUP 50	\$9,012.05	\$180.25
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$3,428.25	\$68.57
	Total for MAJOR GROUP 51	\$3,428.25	\$68.57
	Total for DIVISION F	\$12,440.30	\$248.82
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,030.98	\$20.62
	Other	\$1,357.00	\$27.14
	Total for MAJOR GROUP 53	\$2,387.98	\$47.76
MAJOR GROUP:	54 Food Stores		
	Other	\$9,220.13	\$184.40
	Total for MAJOR GROUP 54	\$9,220.13	\$184.40
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$15,008.55	\$300.18
	Total for MAJOR GROUP 55	\$15,008.55	\$300.18
MAJOR GROUP:	56 Apparel And Accessory Stores		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Saint Lawrence - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
	5621	\$1,402.67	\$28.05
	5641	\$230.50	\$4.61
	5651	\$4,623.47	\$92.47
	5661	\$293.50	\$5.87
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$6,944.14	\$138.88
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$1,481.50	\$29.63
	Total for MAJOR GROUP 57	\$1,481.50	\$29.63
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5943	\$97.50	\$1.95
	5961	\$3,531.69	\$70.64
	5963	\$16,964.20	\$391.05
	Other	\$61,168.37	\$1,223.37
	Total for MAJOR GROUP 59	\$81,761.76	\$1,687.01
	Total for DIVISION G	\$144,729.53	\$2,946.37
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	\$284.00	\$5.68
	Other	\$8,889.37	\$177.79
	Total for MAJOR GROUP 73	\$9,173.37	\$183.47
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$1,630.50	\$32.61
	Total for MAJOR GROUP 87	\$1,630.50	\$32.61
	Total for DIVISION I	\$68,689.91	\$1,373.80
<hr/>			
Saint Lawrence - General Recap			
<hr/>			
D	Manufacturing	\$953.64	\$19.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$27,410.10	\$548.20
F	Wholesale Trade	\$12,440.30	\$248.82
G	Retail Trade	\$144,729.53	\$2,946.37
I	Services	\$68,689.91	\$1,373.80
	Other	\$1,408.00	\$28.16
	Total for Saint Lawrence - General	\$255,631.48	\$5,164.42
<hr/>			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Saint Lawrence Recap			
D	Manufacturing	\$953.64	\$19.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$27,410.10	\$548.20
F	Wholesale Trade	\$12,440.30	\$248.82
G	Retail Trade	\$144,729.53	\$2,946.37
I	Services	\$68,689.91	\$1,373.80
	Other	\$1,408.00	\$28.16
Total for Saint Lawrence		\$255,631.48	\$5,164.42

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Salem - General			
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	\$245.00	\$4.90
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$31,283.75	\$625.68
	Total for DIVISION A	\$32,736.79	\$654.74
DIVISION: C Construction			
MAJOR GROUP:	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	\$12,677.65	\$253.55
	Other	\$39,875.89	\$797.52
	Total for MAJOR GROUP 17	\$52,553.54	\$1,051.07
	Total for DIVISION C	\$53,141.64	\$1,062.83
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$2,431.27	\$48.63
	Total for MAJOR GROUP 20	\$2,431.27	\$48.63
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25 Furniture And Fixtures		
	Other	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$7,900.54	\$158.02
	2731 Books: Publishing, or Publishing and Printing	\$147.34	\$2.95
	2741 Miscellaneous Publishing	\$185.53	\$3.71
	2759 Commercial Printing, NEC	\$1,835.25	\$36.71
	Other	\$1,101.36	\$22.03
	Total for MAJOR GROUP 27	\$11,170.02	\$223.42
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$8,938.47	\$178.76
	Total for MAJOR GROUP 28	\$8,938.47	\$178.76
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	\$13,183.33	\$263.67
	Total for MAJOR GROUP 35	\$13,183.33	\$263.67
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Salem - General continued...			
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	\$70,326.32	\$1,406.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	\$266.00	\$5.32
	Total for MAJOR GROUP 42	\$266.00	\$5.32
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$86,380.97	\$1,727.62
	4813 Telephone Communications, Except Radiotelephone	\$87,605.58	\$1,752.12
	4899 Communications Services, NEC	\$512.87	\$10.26
	Other	\$3,087.50	\$61.75
	Total for MAJOR GROUP 48	\$177,586.92	\$3,551.75
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$210,589.91	\$4,211.80
	Total for MAJOR GROUP 49	\$210,589.91	\$4,211.80
	Total for DIVISION E	\$388,442.83	\$7,768.87
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$7,875.00	\$157.50
	5045 Computers and Computer Peripheral Equipment and Software	\$2,615.33	\$52.31
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$11,521.65	\$230.44
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$11,453.53	\$229.07
	5074 Plumbing and Heating Equipment and Supplies	\$1,778.90	\$35.58
	5082 Construction and Mining Machinery and Equipment	\$141,044.58	\$2,820.89
	5084 Industrial Machinery and Equipment	\$9,312.00	\$186.24
	5085 Industrial Supplies	\$176.29	\$3.53
	5087 Service Establishment Equipment and Supplies	\$1,208.00	\$24.16
	Other	\$38,341.93	\$766.84
	Total for MAJOR GROUP 50	\$225,327.21	\$4,506.56
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5112 Stationery and Office Supplies	\$486.02	\$9.72
	5141 Groceries, General Line	\$2,940.36	\$58.80
	5191 Farm Supplies	\$3,368.30	\$67.36
	Other	\$33,450.83	\$669.02
	Total for MAJOR GROUP 51	\$40,245.51	\$804.90
	Total for DIVISION F	\$265,572.72	\$5,311.46
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$98,080.64	\$1,961.61
	5251 Hardware Stores	\$32,892.98	\$657.86
	Total for MAJOR GROUP 52	\$130,973.62	\$2,619.47
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$2,489.81	\$49.79
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$4,486.65	\$89.72
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$267,744.11	\$5,354.88
	5461 Retail Bakeries	\$3,188.63	\$63.78
	5499 Miscellaneous Food Stores	\$2,381.35	\$47.64
	Other	\$59,073.34	\$1,181.47
	Total for MAJOR GROUP 54	\$332,387.43	\$6,647.77
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$53,519.56	\$1,070.39

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Salem - General continued...		
DIVISION: G Retail Trade continued...		
Other	\$104,639.08	\$2,092.78
Total for MAJOR GROUP 55	\$158,158.64	\$3,163.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,548.27	\$30.96
5651 Family Clothing Stores	\$5,925.24	\$118.52
5661 Shoe Stores	\$1,142.99	\$22.86
5699 Miscellaneous Apparel and Accessory Stores	\$714.99	\$14.30
Other	\$1,016.58	\$20.33
Total for MAJOR GROUP 56	\$10,348.07	\$206.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$20,446.74	\$408.93
5713 Floor Coverings Stores	\$78.19	\$1.56
5719 Miscellaneous Homefurnishings Stores	\$2,720.00	\$54.40
5722 Household Appliance Stores	\$4,457.90	\$89.16
Other	\$1,322.97	\$26.46
Total for MAJOR GROUP 57	\$29,025.80	\$580.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$52,815.10	\$1,056.31
5813 Drinking Places	\$26,121.97	\$522.44
Total for MAJOR GROUP 58	\$78,937.07	\$1,578.75
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$30,630.86	\$612.62
5941 Sporting Goods Stores and Bicycle Shops	\$3,127.17	\$62.54
5943 Stationery Stores	\$4,178.62	\$83.57
5961 Catalog and Mail-Order Houses	\$18,179.14	\$363.59
5963 Direct Selling Establishments	\$37,912.90	\$803.30
5999 Miscellaneous Retail Stores, NEC	\$57,698.97	\$1,274.21
Other	\$18,316.26	\$366.32
Total for MAJOR GROUP 59	\$170,043.92	\$3,566.15
Total for DIVISION G	\$914,361.20	\$18,452.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	\$376.82	\$7.53
Total for MAJOR GROUP 63	\$376.82	\$7.53
MAJOR GROUP: 64 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	\$1,880.00	\$37.60
Other	N/A	N/A
Total for MAJOR GROUP 65	\$6,293.03	\$125.86
Total for DIVISION H	\$7,674.10	\$153.48
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		
7217 Carpet and Upholstery Cleaning	\$4,861.26	\$97.22
7218 Industrial Launderers	\$4,155.87	\$83.12
7221 Photographic Studios, Portrait	\$3,320.92	\$66.42
7231 Beauty Shops	\$16,387.58	\$327.76
Other	\$120,846.72	\$2,416.93

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Salem - General continued...			
DIVISION: I Services continued...			
		<hr/>	<hr/>
Total for MAJOR GROUP 72		\$149,572.35	\$2,991.45
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$203.90	\$4.08
7349 Building Cleaning and Maintenance Services, NEC		\$15,107.25	\$302.15
7359 Equipment Rental and Leasing, NEC		\$3,110.98	\$62.22
7371 Computer Programming Services		\$1,205.23	\$24.11
7372 Prepackaged Software		\$10,631.06	\$212.62
7374 Computer Processing and Data Preparation and Processing Services		\$743.70	\$14.87
7379 Computer Related Services, NEC		\$2,747.99	\$54.96
7389 Miscellaneous Business Services		\$4,203.94	\$84.08
Other		\$10,873.14	\$217.47
Total for MAJOR GROUP 73		\$48,827.19	\$976.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$87,064.39	\$1,741.29
Other		\$82,080.38	\$1,641.61
Total for MAJOR GROUP 75		\$169,144.77	\$3,382.90
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$1,905.34	\$38.11
Other		N/A	N/A
Total for MAJOR GROUP 76		\$8,990.02	\$179.80
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$9,510.34	\$190.20
Other		N/A	N/A
Total for MAJOR GROUP 78		\$9,596.59	\$191.93
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$19,199.98	\$384.00
Other		N/A	N/A
Total for MAJOR GROUP 79		\$21,887.15	\$437.74
MAJOR GROUP: 80 Health Services			
Other		\$28,088.84	\$561.77
Total for MAJOR GROUP 80		\$28,088.84	\$561.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$79,253.03	\$1,585.06
Total for MAJOR GROUP 81		\$79,253.03	\$1,585.06
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$1,804.50	\$36.09
8721 Accounting, Auditing, and Bookkeeping Services		\$1,718.42	\$34.37
8742 Management Consulting Services		\$3,746.17	\$74.92
Other		\$4,420.00	\$88.40
Total for MAJOR GROUP 87		\$11,689.09	\$233.78
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$534,000.41	\$10,680.02

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Salem - General Recap			
A	Agriculture, Forestry, And Fishing	\$32,736.79	\$654.74
C	Construction	\$53,141.64	\$1,062.83
D	Manufacturing	\$70,326.32	\$1,406.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$388,442.83	\$7,768.87
F	Wholesale Trade	\$265,572.72	\$5,311.46
G	Retail Trade	\$914,361.20	\$18,452.51
H	Finance, Insurance, And Real Estate	\$7,674.10	\$153.48
I	Services	\$534,000.41	\$10,680.02
Total for Salem - General		\$2,266,256.01	\$45,490.46

Salem - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other

	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

Other

	\$46,213.83	\$462.13
	N/A	N/A
Total for MAJOR GROUP 58	\$69,608.34	\$696.08
Total for DIVISION G	\$143,837.53	\$1,438.38

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Salem - Gross Receipts Recap

G	Retail Trade	\$143,837.53	\$1,438.38
	Other	\$7,568.84	\$75.69
Total for Salem - Gross Receipts		\$151,406.37	\$1,514.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Salem Recap			
A	Agriculture, Forestry, And Fishing	\$32,736.79	\$654.74
C	Construction	\$53,141.64	\$1,062.83
D	Manufacturing	\$70,326.32	\$1,406.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$388,442.83	\$7,768.87
F	Wholesale Trade	\$265,572.72	\$5,311.46
G	Retail Trade	\$1,058,198.73	\$19,890.89
H	Finance, Insurance, And Real Estate	\$7,674.10	\$153.48
I	Services	\$534,000.41	\$10,680.02
	Other	\$7,568.84	\$75.69
Total for Salem		\$2,417,662.38	\$47,004.53

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Scotland - 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	\$401.88	\$8.04
	Total for MAJOR GROUP 17	\$401.88	\$8.04
	Total for DIVISION C	\$927.29	\$18.55
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$42,569.37	\$851.39
	Total for MAJOR GROUP 20	\$42,569.37	\$851.39
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$2,223.53	\$44.47
	2731 Books: Publishing, or Publishing and Printing	\$117.71	\$2.35
	2759 Commercial Printing, NEC	\$1,974.64	\$39.50
	Other	\$2,137.49	\$42.75
	Total for MAJOR GROUP 27	\$6,453.37	\$129.07
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$66,799.00	\$1,335.98
	Total for MAJOR GROUP 28	\$66,799.00	\$1,335.98
MAJOR 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	\$120,957.88	\$2,419.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$10,165.79	\$203.31
	Total for MAJOR GROUP 42	\$10,165.79	\$203.31

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Scotland - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$35,012.91	\$700.26
4813 Telephone Communications, Except Radiotelephone	\$42,463.37	\$849.27
4841 Cable and Other Pay Television Services	\$3,768.83	\$75.38
4899 Communications Services, NEC	\$643.48	\$12.87
Other	N/A	N/A
Total for MAJOR GROUP 48	\$81,892.59	\$1,637.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$323,987.96	\$6,479.76
Total for MAJOR GROUP 49	\$323,987.96	\$6,479.76
Total for DIVISION E	\$416,046.34	\$8,320.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$1,282.27	\$25.64
5046 Commercial Equipment, NEC	\$8,224.20	\$164.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$45,150.60	\$903.01
5074 Plumbing and Heating Equipment and Supplies	\$3,237.46	\$64.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$47,225.88	\$944.52
5084 Industrial Machinery and Equipment	\$24,710.68	\$494.21
5085 Industrial Supplies	\$4,191.84	\$83.84
5087 Service Establishment Equipment and Supplies	\$721.08	\$14.42
Other	\$44,692.22	\$1,044.62
Total for MAJOR GROUP 50	\$179,436.23	\$3,739.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$11,846.02	\$236.92
5145 Confectionery	\$1,155.35	\$23.11
Other	\$58,898.34	\$1,177.96
Total for MAJOR GROUP 51	\$71,899.71	\$1,437.99
Total for DIVISION F	\$251,335.94	\$5,177.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$47,831.27	\$956.63
5251 Hardware Stores	\$35,161.65	\$703.23
Total for MAJOR GROUP 52	\$82,992.92	\$1,659.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$29,458.00	\$589.16
5331 Variety Stores	\$2,828.62	\$56.58
Other	N/A	N/A
Total for MAJOR GROUP 53	\$32,423.62	\$648.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$214,008.43	\$4,280.17
5499 Miscellaneous Food Stores	\$3,268.60	\$65.37
Other	\$722.29	\$14.45
Total for MAJOR GROUP 54	\$217,999.32	\$4,359.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$3,979.68	\$79.59
5541 Gasoline Service Station	\$54,058.24	\$1,081.16
Other	\$246.74	\$4.93
Total for MAJOR GROUP 55	\$58,284.66	\$1,165.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,449.20	\$49.00
5651 Family Clothing Stores	\$4,883.69	\$97.68
5661 Shoe Stores	\$627.48	\$12.55
5699 Miscellaneous Apparel and Accessory Stores	\$1,313.32	\$26.27
Other	\$491.69	\$9.83
Total for MAJOR GROUP 56	\$9,765.38	\$195.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Scotland - General continued...			
DIVISION: G Retail Trade continued...			
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$7,756.50	\$155.13
	5719 Miscellaneous Homefurnishings Stores	\$208.50	\$4.17
	5731 Radio, Television, and Consumer Electronics Stores	\$1,480.66	\$29.61
	5734 Computer and Computer Software Stores	\$959.00	\$19.18
	Other	\$4,113.46	\$82.27
	Total for MAJOR GROUP 57	\$14,518.12	\$290.36
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	\$23,391.08	\$467.83
	Total for MAJOR GROUP 58	\$23,391.08	\$467.83
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$1,432.78	\$28.66
	5942 Book Stores	\$464.19	\$9.29
	5943 Stationery Stores	\$5,842.30	\$116.86
	5961 Catalog and Mail-Order Houses	\$12,838.89	\$256.79
	5963 Direct Selling Establishments	\$5,349.31	\$108.37
	5999 Miscellaneous Retail Stores, NEC	\$46,764.25	\$935.28
	Other	\$18,748.60	\$374.99
	Total for MAJOR GROUP 59	\$91,440.32	\$1,830.24
	Total for DIVISION G	\$530,815.42	\$10,617.77
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	\$1,882.91	\$37.66
	Total for MAJOR GROUP 61	\$1,882.91	\$37.66
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$3,321.91	\$66.44
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services		
	7218 Industrial Launderers	\$4,096.34	\$81.93
	7231 Beauty Shops	\$8,836.99	\$176.74
	7299 Miscellaneous Personal Services, NEC	\$762.80	\$15.26
	Other	\$31,683.15	\$633.67
	Total for MAJOR GROUP 72	\$45,379.28	\$907.60
MAJOR GROUP:	73 Business Services		
	7322 Adjustment and Collection Services	\$349.68	\$7.00
	7349 Building Cleaning and Maintenance Services, NEC	\$3,276.26	\$65.53
	7359 Equipment Rental and Leasing, NEC	\$5,376.93	\$107.53
	7372 Prepackaged Software	\$3,023.68	\$60.47
	7379 Computer Related Services, NEC	\$52.00	\$1.04
	7389 Miscellaneous Business Services	\$3,838.53	\$76.77
	Other	\$22,285.57	\$446.54

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Scotland - General continued...			
DIVISION: I Services continued...			
		<hr/>	<hr/>
		Total for MAJOR GROUP 73	\$38,202.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$15,459.85	\$309.20
		<hr/>	<hr/>
		Total for MAJOR GROUP 75	\$15,459.85
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$5,065.83	\$101.32
Other		\$8,781.68	\$175.63
		<hr/>	<hr/>
		Total for MAJOR GROUP 76	\$13,847.51
MAJOR GROUP: 78	Motion Pictures		
Other		\$3,195.33	\$63.91
		<hr/>	<hr/>
		Total for MAJOR GROUP 78	\$3,195.33
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 79	N/A
MAJOR GROUP: 80	Health Services		
Other		\$3,940.76	\$78.82
		<hr/>	<hr/>
		Total for MAJOR GROUP 80	\$3,940.76
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 81	N/A
MAJOR GROUP: 82	Educational Services		
Other		\$13,223.05	\$264.47
		<hr/>	<hr/>
		Total for MAJOR GROUP 82	\$13,223.05
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$2,297.83	\$45.96
8742	Management Consulting Services	\$19,226.09	\$384.52
Other		\$4,877.40	\$97.55
		<hr/>	<hr/>
		Total for MAJOR GROUP 87	\$26,401.32
		<hr/>	<hr/>
		Total for DIVISION I	\$172,748.12
		<hr/>	<hr/>
			\$3,455.84

Scotland - General Recap

C	Construction	\$927.29	\$18.55
D	Manufacturing	\$120,957.88	\$2,419.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$416,046.34	\$8,320.93
F	Wholesale Trade	\$251,335.94	\$5,177.49
G	Retail Trade	\$530,815.42	\$10,617.77
H	Finance, Insurance, And Real Estate	\$3,321.91	\$66.44
I	Services	\$172,748.12	\$3,455.84
	Other	\$3,235.00	\$64.70
		<hr/>	<hr/>
		Total for Scotland - General	\$1,499,387.90
		<hr/>	<hr/>

Scotland Recap

C	Construction	\$927.29	\$18.55
D	Manufacturing	\$120,957.88	\$2,419.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$416,046.34	\$8,320.93
F	Wholesale Trade	\$251,335.94	\$5,177.49
G	Retail Trade	\$530,815.42	\$10,617.77
H	Finance, Insurance, And Real Estate	\$3,321.91	\$66.44
I	Services	\$172,748.12	\$3,455.84
	Other	\$3,235.00	\$64.70
		<hr/>	<hr/>
		Total for Scotland	\$1,499,387.90
		<hr/>	<hr/>

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Selby - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
Total for MAJOR GROUP 07		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$8,318.54	\$166.37
	Other	\$47,634.86	\$952.70
Total for MAJOR GROUP 17		\$55,953.40	\$1,119.07
Total for DIVISION C		\$67,728.49	\$1,354.57
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$2,828.28	\$56.57
	2731 Books: Publishing, or Publishing and Printing	\$55.35	\$1.11
	2752 Commercial Printing, Lithographic	\$1,790.41	\$35.80
	Other	\$882.85	\$17.66
Total for MAJOR GROUP 27		\$5,556.89	\$111.14
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$289.95	\$5.80
Total for MAJOR GROUP 28		\$289.95	\$5.80
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A
Total for DIVISION D		\$7,648.74	\$152.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$5,915.68	\$118.31
	Other	N/A	N/A
Total for MAJOR GROUP 42		\$6,215.68	\$124.31
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$12,545.00	\$250.90
	4813 Telephone Communications, Except Radiotelephone	\$17,295.32	\$345.90
	4841 Cable and Other Pay Television Services	\$23,433.50	\$468.67
	4899 Communications Services, NEC	\$643.38	\$12.87
	Other	N/A	N/A
Total for MAJOR GROUP 48		\$53,953.20	\$1,079.06

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Selby - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$139,138.18	\$2,782.76
Total for MAJOR GROUP 49	\$139,138.18	\$2,782.76
Total for DIVISION E	\$199,307.06	\$3,986.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$5,909.25	\$118.18
5045 Computers and Computer Peripheral Equipment and Software	\$2,178.67	\$43.57
5074 Plumbing and Heating Equipment and Supplies	\$2,124.87	\$42.49
5084 Industrial Machinery and Equipment	\$1,034.47	\$20.69
Other	\$20,375.48	\$407.51
Total for MAJOR GROUP 50	\$31,622.74	\$632.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$258.93	\$5.18
5191 Farm Supplies	\$10,278.71	\$205.58
Other	\$14,577.98	\$291.56
Total for MAJOR GROUP 51	\$25,115.62	\$502.32
Total for DIVISION F	\$56,738.36	\$1,134.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$37,253.36	\$745.07
5251 Hardware Stores	\$5,863.89	\$117.28
Other	N/A	N/A
Total for MAJOR GROUP 52	\$43,528.75	\$870.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,943.63	\$38.88
5331 Variety Stores	\$1,621.83	\$32.43
Total for MAJOR GROUP 53	\$3,565.46	\$71.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$46,374.09	\$927.48
5499 Miscellaneous Food Stores	\$2,285.46	\$45.71
Other	N/A	N/A
Total for MAJOR GROUP 54	\$53,626.58	\$1,072.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	\$122,262.14	\$2,445.24
Other	\$29,819.17	\$596.38
Total for MAJOR GROUP 55	\$152,081.31	\$3,041.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,419.47	\$28.40
5651 Family Clothing Stores	\$2,748.11	\$54.96
5661 Shoe Stores	\$732.99	\$14.66
5699 Miscellaneous Apparel and Accessory Stores	\$4,201.13	\$84.02
Other	N/A	N/A
Total for MAJOR GROUP 56	\$9,285.15	\$185.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$543.17	\$10.86
5722 Household Appliance Stores	\$3,663.78	\$73.28
Other	\$5,683.93	\$113.68
Total for MAJOR GROUP 57	\$9,890.88	\$197.82
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	\$111,063.82	\$2,221.27
Total for MAJOR GROUP 58	\$111,063.82	\$2,221.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$3,407.00	\$68.14
5943 Stationery Stores	\$1,369.01	\$27.38
5961 Catalog and Mail-Order Houses	\$8,066.60	\$161.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Selby - General continued...			
DIVISION: G Retail Trade continued...			
	5963 Direct Selling Establishments	\$9,411.53	\$188.24
	5999 Miscellaneous Retail Stores, NEC	\$37,938.79	\$758.78
	Other	\$54,796.36	\$1,095.93
	Total for MAJOR GROUP 59	\$114,989.29	\$2,299.80
	Total for DIVISION G	\$498,031.24	\$9,960.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	\$935.00	\$18.70
	Total for MAJOR GROUP 65	\$935.00	\$18.70
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	\$1,187.00	\$23.74
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services		
	7299 Miscellaneous Personal Services, NEC	\$5,137.68	\$102.76
	Other	\$8,683.60	\$173.67
	Total for MAJOR GROUP 72	\$13,821.28	\$276.43
MAJOR GROUP:	73 Business Services		
	7349 Building Cleaning and Maintenance Services, NEC	\$10,233.06	\$204.66
	7359 Equipment Rental and Leasing, NEC	\$57,083.62	\$1,141.68
	7371 Computer Programming Services	\$4,505.56	\$90.12
	7372 Prepackaged Software	\$803.67	\$16.07
	7377 Computer Rental and Leasing	\$780.50	\$15.61
	7389 Miscellaneous Business Services	\$12,104.02	\$242.08
	Other	\$4,240.00	\$84.80
	Total for MAJOR GROUP 73	\$89,750.43	\$1,795.02
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$6,681.43	\$133.63
	Other	N/A	N/A
	Total for MAJOR GROUP 75	\$6,703.43	\$134.07
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	\$1,020.00	\$20.40
	Total for MAJOR GROUP 76	\$1,020.00	\$20.40
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		
	7999 Amusement and Recreation Services, NEC	\$4,777.51	\$95.56
	Other	N/A	N/A
	Total for MAJOR GROUP 79	\$7,575.63	\$151.52
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Selby - General continued...			
DIVISION: I Services continued...			
		Total for MAJOR GROUP 81	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$3,038.99	\$60.78
Other		\$23,456.69	\$469.13
		Total for MAJOR GROUP 87	\$26,495.68
		Total for DIVISION I	\$284,191.74

Selby - General Recap

C	Construction	\$67,728.49	\$1,354.57
D	Manufacturing	\$7,648.74	\$152.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$199,307.06	\$3,986.13
F	Wholesale Trade	\$56,738.36	\$1,134.76
G	Retail Trade	\$498,031.24	\$9,960.64
H	Finance, Insurance, And Real Estate	\$1,187.00	\$23.74
I	Services	\$284,191.74	\$5,922.54
	Other	\$9,726.05	\$194.52
Total for Selby - General		\$1,124,558.68	\$22,729.88

Selby Recap

C	Construction	\$67,728.49	\$1,354.57
D	Manufacturing	\$7,648.74	\$152.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$199,307.06	\$3,986.13
F	Wholesale Trade	\$56,738.36	\$1,134.76
G	Retail Trade	\$498,031.24	\$9,960.64
H	Finance, Insurance, And Real Estate	\$1,187.00	\$23.74
I	Services	\$284,191.74	\$5,922.54
	Other	\$9,726.05	\$194.52
Total for Selby		\$1,124,558.68	\$22,729.88

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

			Taxable	Tax Due
Sherman - 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		N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	Other		\$211.13	\$2.11
Total for MAJOR GROUP 27			\$211.13	\$2.11
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			\$1,202.53	\$12.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications		\$4,528.00	\$45.28
	Other		\$3,508.00	\$35.08
Total for MAJOR GROUP 48			\$8,036.00	\$80.36
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$14,291.00	\$142.91
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	Other		\$1,984.91	\$19.85
Total for MAJOR GROUP 50			\$1,984.91	\$19.85
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A
Total for DIVISION F			\$2,016.51	\$20.17
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other		N/A	N/A
Total for MAJOR GROUP 52			N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	Other		\$415.58	\$4.16
Total for MAJOR GROUP 53			\$415.58	\$4.16
MAJOR GROUP:	54	Food Stores		
	Other		N/A	N/A
Total for MAJOR GROUP 54			N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Sherman - General continued...			
DIVISION: G Retail Trade continued...			
MAJOR GROUP:	56 Apparel And Accessory Stores		
	Other	\$305.38	\$3.05
	Total for MAJOR GROUP 56	\$305.38	\$3.05
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5961 Catalog and Mail-Order Houses	\$322.22	\$3.22
	5963 Direct Selling Establishments	\$1,552.40	\$15.43
	5984 Liquefied Petroleum Gas Dealers	\$2,378.89	\$23.79
	5999 Miscellaneous Retail Stores, NEC	\$578.50	\$5.79
	Other	\$272.00	\$2.72
	Total for MAJOR GROUP 59	\$5,104.01	\$50.95
	Total for DIVISION G	\$17,957.83	\$179.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services		
	7389 Miscellaneous Business Services	\$1,681.94	\$16.82
	Other	\$232.40	\$2.32
	Total for MAJOR GROUP 73	\$1,914.34	\$19.14
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$301.50	\$3.02
	Total for MAJOR GROUP 87	\$301.50	\$3.02
	Total for DIVISION I	\$6,863.79	\$68.64

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Sherman - General Recap			
D	Manufacturing	\$1,202.53	\$12.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,291.00	\$142.91
F	Wholesale Trade	\$2,016.51	\$20.17
G	Retail Trade	\$17,957.83	\$179.49
I	Services	\$6,863.79	\$68.64
	Other	\$5,460.10	\$54.60
Total for Sherman - General		\$47,791.76	\$477.83

Sherman Recap			
D	Manufacturing	\$1,202.53	\$12.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,291.00	\$142.91
F	Wholesale Trade	\$2,016.51	\$20.17
G	Retail Trade	\$17,957.83	\$179.49
I	Services	\$6,863.79	\$68.64
	Other	\$5,460.10	\$54.60
Total for Sherman		\$47,791.76	\$477.83

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Sioux Falls - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	0181 Ornamental Floriculture and Nursery Products	\$31,922.39	\$638.45
	Other	\$10,818.11	\$216.36
	Total for MAJOR GROUP 01	\$42,740.50	\$854.81
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	\$5,174.03	\$103.48
	Total for MAJOR GROUP 02	\$5,174.03	\$103.48
MAJOR GROUP:	07 Agricultural Services		
	0741 Veterinary Services for Livestock	\$99,597.27	\$1,991.94
	0742 Veterinary Services for Animal Specialties	\$788,722.09	\$15,774.44
	0752 Animal Specialty Services, Except Veterinary	\$210,582.25	\$4,211.66
	0781 Landscape Counseling and Planning	\$143,545.98	\$2,870.92
	0782 Lawn and Garden Services	\$1,297,791.97	\$25,955.86
	0783 Ornamental Shrub and Tree Services	\$195,938.99	\$3,918.78
	Other	\$1,513,856.97	\$30,277.14
	Total for MAJOR GROUP 07	\$4,250,035.52	\$85,000.74
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	\$4,303,923.09	\$86,078.49
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	\$2,437,211.07	\$48,744.23
	1522 General Contractors - Residential Buildings Other Than Single-Family	\$59,571.88	\$1,191.44
	1531 Operative Builders	\$216,100.71	\$4,322.01
	1541 General Contractors - Industrial Buildings and Warehouses	\$97,104.93	\$1,942.09
	1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$199,996.83	\$4,045.10
	Total for MAJOR GROUP 15	\$3,009,985.42	\$60,244.87
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	1611 Highway and Street Construction, Except Elevated Highways	\$61,147.01	\$1,222.95
	1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$125,515.75	\$2,508.12
	1629 Heavy Construction, NEC	\$58,810.61	\$1,176.21
	Total for MAJOR GROUP 16	\$245,473.37	\$4,907.28
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$1,720,772.83	\$34,415.47
	1721 Painting and Paper Hanging	\$174,549.43	\$3,490.98
	1731 Electrical Work	\$1,255,189.72	\$25,294.21
	1741 Masonry, Stone Setting, and Other Stone Work	\$18,993.37	\$379.86
	1742 Plastering, Drywall, Acoustical, and Insulation Work	\$205,286.95	\$4,105.74
	1743 Terrazzo, Tile, Marble, and Mosaic Work	\$1,302,163.58	\$40,210.13
	1751 Carpentry Work	\$472,782.05	\$9,455.65
	1752 Floor Laying and Other Floor Work, NEC	\$549,220.59	\$10,984.40
	1761 Roofing, Siding, and Sheet Metal Work	\$252,981.79	\$5,059.64
	1771 Concrete Work	\$460,308.72	\$9,206.18

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Sioux Falls - General continued...		
DIVISION: C Construction continued...		
1791 Structural Steel Erection	\$138,226.43	\$2,764.53
1793 Glass and Glazing Work	\$350,557.07	\$7,011.15
1794 Excavation Work	\$744,513.18	\$17,628.02
1796 Installation or Erection of Building Equipment, NEC	\$1,301,585.80	\$26,031.72
1799 Special Trade Contractors, NEC	\$1,827,753.83	\$37,007.96
Total for MAJOR GROUP 17	\$10,774,885.34	\$233,045.64
Total for DIVISION C	\$14,030,344.13	\$298,197.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2052 Cookies and Crackers	\$1,142.50	\$22.85
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$421,026.98	\$8,420.53
Other	\$534,125.85	\$10,682.51
Total for MAJOR GROUP 20	\$956,295.33	\$19,125.89
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	\$323.62	\$6.47
Total for MAJOR GROUP 22	\$323.62	\$6.47
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	\$53,036.83	\$1,060.74
2394 Canvas and Related Products	\$9,292.20	\$185.85
Other	\$15,084.63	\$301.69
Total for MAJOR GROUP 23	\$77,413.66	\$1,548.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	\$618,533.80	\$12,370.69
2439 Structural Wood Members, NEC	\$893,449.55	\$17,868.99
2499 Wood Products, NEC	\$15,138.56	\$302.77
Other	\$64,785.90	\$1,295.71
Total for MAJOR GROUP 24	\$1,591,907.81	\$31,838.16
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	\$18,114.83	\$362.30
Other	\$3,505.03	\$70.10
Total for MAJOR GROUP 25	\$21,619.86	\$432.40
MAJOR GROUP: 26 Paper And Allied Products		
Other	\$220,211.34	\$4,404.22
Total for MAJOR GROUP 26	\$220,211.34	\$4,404.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$602,314.30	\$12,046.28
2721 Periodicals: Publishing, or Publishing and Printing	\$148,645.70	\$2,972.89
2731 Books: Publishing, or Publishing and Printing	\$174,496.71	\$3,489.94
2741 Miscellaneous Publishing	\$75,673.66	\$1,513.48
2752 Commercial Printing, Lithographic	\$323,394.45	\$6,467.90
2754 Commercial Printing, Gravure	\$19,273.00	\$385.46
2759 Commercial Printing, NEC	\$1,498,445.98	\$29,968.93
2771 Greeting Cards	\$67,252.62	\$1,345.06
2791 Typesetting	\$27,249.84	\$545.00
Other	\$620,113.44	\$12,402.27
Total for MAJOR GROUP 27	\$3,556,859.70	\$71,137.21
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$308,369.50	\$6,167.39
2834 Pharmaceutical Preparations	\$16,195.37	\$323.91
2835 In Vitro and In Vivo Diagnostic Substances	\$46,427.77	\$928.56
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$11,189.06	\$223.79
Other	\$33,595.53	\$671.91
Total for MAJOR GROUP 28	\$415,777.23	\$8,315.56

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Sioux Falls - General continued...			
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		
	3069 Fabricated Rubber Products, NEC	\$233,654.31	\$4,673.09
	Other	\$226,022.23	\$4,520.44
	Total for MAJOR GROUP 30	\$459,676.54	\$9,193.53
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		
	3231 Glass Products Made of Purchased Glass	\$9,997.52	\$199.95
	3273 Ready-Mixed Concrete	\$1,167,729.55	\$23,354.59
	3281 Cut Stone and Stone Products	\$41,210.77	\$824.21
	Other	\$278,489.07	\$5,569.78
	Total for MAJOR GROUP 32	\$1,497,426.91	\$29,948.53
MAJOR GROUP: 33	Primary Metal Industries		
	3357 Drawing and Insulating of Nonferrous Wire	\$3,228.50	\$64.57
	Other	\$94,803.99	\$1,896.08
	Total for MAJOR GROUP 33	\$98,032.49	\$1,960.65
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
	3442 Metal Doors, Sash, Frames, Molding, and Trim	\$45,096.88	\$901.95
	3444 Sheet Metal Work	\$7,122.58	\$142.45
	3448 Prefabricated Metal Buildings and Components	\$22,162.53	\$443.25
	3479 Coating, Engraving, and Allied Services, NEC	\$4,627.68	\$92.55
	Other	\$337,290.49	\$6,745.80
	Total for MAJOR GROUP 34	\$416,300.16	\$8,326.00
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
	3523 Farm Machinery and Equipment	\$60,328.21	\$1,206.56
	3531 Construction Machinery and Equipment	\$12,029.23	\$240.58
	3535 Conveyors and Conveying Equipment	\$14,369.48	\$287.38
	3556 Food Products Machinery	\$85,065.19	\$1,701.31
	3559 Special Industry Machinery, NEC	\$13,147.87	\$262.96
	3569 General Industrial Machinery and Equipment, NEC	\$9,252.08	\$185.04
	3571 Electronic Computers	\$33,315.70	\$666.31
	3578 Calculating and Accounting Machines, Except Electronic Computers	\$110,337.94	\$2,206.76
	3599 Industrial and Commercial Machinery and Equipment, NEC	\$25,800.04	\$516.00
	Other	\$2,210,068.21	\$44,201.35
	Total for MAJOR GROUP 35	\$2,573,713.95	\$51,474.25
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	3651 Household Audio and Video Equipment	\$12,988.84	\$259.77
	3661 Telephone and Telegraph Apparatus	\$204,689.64	\$4,093.80
	3679 Electronic Components, NEC	\$75,373.64	\$1,507.48
	3699 Electrical Machinery, Equipment, and Supplies, NEC	\$3,036.87	\$60.74
	Other	\$74,644.49	\$1,492.88
	Total for MAJOR GROUP 36	\$370,733.48	\$7,414.67
MAJOR GROUP: 37	Transportation Equipment		
	3721 Aircraft	\$469,526.08	\$9,390.52
	Other	\$469,185.09	\$9,383.70
	Total for MAJOR GROUP 37	\$938,711.17	\$18,774.22
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	3821 Laboratory Apparatus and Furniture	\$34,912.80	\$698.26
	3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	\$22,084.42	\$441.69
	3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	\$101,896.20	\$2,037.93
	3841 Surgical and Medical Instruments and Apparatus	\$236,670.42	\$4,733.42
	3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$47,276.77	\$945.53
	3843 Dental Equipment and Supplies	\$13,000.00	\$260.00

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Sioux Falls - General <i>continued...</i>		
DIVISION: D Manufacturing <i>continued...</i>		
3845 Electromedical and Electrotherapeutic Apparatus	\$38,580.70	\$771.61
3851 Ophthalmic Goods	\$81,446.46	\$2,056.53
3861 Photographic Equipment and Supplies	\$14,717.11	\$294.35
Other	\$34,036.84	\$680.73
Total for MAJOR GROUP 38	\$624,621.72	\$12,920.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3914 Silverware, Plated Ware, and Stainless Steel Ware	\$2,970.55	\$59.41
3949 Sporting and Athletic Goods, NEC	\$29,520.62	\$590.41
3993 Signs and Advertising Specialties	\$382,014.71	\$7,641.93
3999 Manufacturing Industries, NEC	\$155,500.53	\$3,110.01
Other	\$9,179.43	\$183.59
Total for MAJOR GROUP 39	\$579,185.84	\$11,585.35
Total for DIVISION D	\$14,821,182.67	\$296,852.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	\$166,260.16	\$3,325.21
Other	N/A	N/A
Total for MAJOR GROUP 40	\$179,697.55	\$3,593.96
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	\$237,009.85	\$4,740.21
4121 Taxicabs	\$196,445.05	\$3,928.88
Other	\$49,051.61	\$981.03
Total for MAJOR GROUP 41	\$482,506.51	\$9,650.12
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$1,720,643.87	\$34,412.89
4213 Trucking, Except Local	\$59,739.14	\$1,194.78
4214 Local Trucking With Storage	\$160,471.56	\$3,209.44
4215 Courier Services, Except by Air	\$34,817.11	\$696.35
4225 General Warehousing and Storage	\$131,349.12	\$2,626.99
Other	\$432,825.68	\$8,656.51
Total for MAJOR GROUP 42	\$2,539,846.48	\$50,796.96
MAJOR GROUP: 45 Transportation By Air		
Other	\$73,937.92	\$1,478.76
Total for MAJOR GROUP 45	\$73,937.92	\$1,478.76
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	\$27,169.36	\$543.39
Other	\$70,343.54	\$1,406.86
Total for MAJOR GROUP 47	\$97,512.90	\$1,950.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$12,191,544.95	\$248,390.13
4813 Telephone Communications, Except Radiotelephone	\$4,779,728.60	\$95,594.55
4832 Radio Broadcasting Stations	\$39,697.11	\$793.94
4833 Television Broadcasting Stations	\$31,935.07	\$638.70
4841 Cable and Other Pay Television Services	\$7,886,709.04	\$157,734.18
4899 Communications Services, NEC	\$1,056,757.90	\$21,135.15
Other	N/A	N/A
Total for MAJOR GROUP 48	\$25,987,745.84	\$524,314.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$1,351,756.34	\$27,035.13
4941 Water Supply	\$6,753.58	\$135.07
4953 Refuse Systems	\$784,509.32	\$17,036.93
4959 Sanitary Services, NEC	\$197,249.74	\$3,945.00
Other	\$18,866,181.94	\$377,323.63

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Sioux Falls - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Total for MAJOR GROUP 49	\$21,206,450.92	\$425,475.76
Total for DIVISION E	\$49,946,318.26	\$1,004,832.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$935,634.88	\$18,712.70
5013 Motor Vehicle Supplies and New Parts	\$95,404.90	\$1,908.11
5015 Motor Vehicle Parts, Used	\$45,725.46	\$914.51
5021 Furniture	\$62,155.37	\$1,243.12
5023 Homefurnishings	\$213,165.32	\$4,263.31
5031 Lumber, Plywood, Millwork, and Wood Panels	\$661,127.81	\$13,222.55
5032 Brick, Stone, and Related Construction Materials	\$692,866.70	\$13,857.33
5033 Roofing, Siding, and Insulation Materials	\$70,096.16	\$1,401.93
5039 Construction Materials, NEC	\$354,421.33	\$7,088.43
5043 Photographic Equipment and Supplies	\$28,477.34	\$569.54
5044 Office Equipment	\$1,896,041.80	\$37,920.84
5045 Computers and Computer Peripheral Equipment and Software	\$1,265,617.17	\$25,312.35
5046 Commercial Equipment, NEC	\$479,867.86	\$9,597.38
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,781,783.00	\$35,635.68
5048 Ophthalmic Goods	\$101,828.83	\$2,036.58
5049 Professional Equipment and Supplies, NEC	\$81,306.99	\$1,626.15
5051 Metals Service Centers and Offices	\$672,550.81	\$13,451.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,726,035.30	\$54,520.71
5064 Electrical Appliances, Television and Radio Sets	\$72,031.01	\$1,440.63
5065 Electronic Parts and Equipment, NEC	\$1,850,078.09	\$37,001.57
5072 Hardware	\$150,447.43	\$3,008.95
5074 Plumbing and Heating Equipment and Supplies	\$1,806,767.39	\$36,135.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$903,908.33	\$18,078.16
5078 Refrigeration Equipment and Supplies	\$200,794.14	\$4,015.88
5082 Construction and Mining Machinery and Equipment	\$2,874,877.53	\$57,497.55
5083 Farm and Garden Machinery and Equipment	\$417,676.08	\$8,353.53
5084 Industrial Machinery and Equipment	\$1,473,029.15	\$29,459.75
5085 Industrial Supplies	\$470,449.51	\$9,409.00
5087 Service Establishment Equipment and Supplies	\$515,511.78	\$10,310.23
5091 Sporting and Recreational Goods and Supplies	\$42,264.13	\$845.29
5093 Scrap and Waste Materials	\$178,476.53	\$3,569.55
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$14,863.00	\$297.26
5099 Durable Goods, NEC	\$526,193.27	\$10,523.87
Other	N/A	N/A
Total for MAJOR GROUP 50	\$23,662,372.90	\$473,246.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	\$5,670.74	\$113.41
5112 Stationery and Office Supplies	\$257,374.70	\$5,147.49
5113 Industrial and Personal Service Paper	\$388,406.96	\$7,768.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$353,447.30	\$7,068.95
5131 Piece Goods, Notions, and Other Dry Goods	\$7,708.33	\$154.17
5136 Men's and Boys' Clothing and Furnishings	\$82,680.72	\$1,653.63
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,937.49	\$58.75
5139 Footwear	\$19,001.44	\$380.03
5141 Groceries, General Line	\$1,358,112.66	\$27,162.28
5142 Packaged Frozen Foods	\$129,610.66	\$2,592.21
5143 Dairy Products, Except Dried or Canned	\$48,837.75	\$976.76
5149 Groceries and Related Products, NEC	\$126,243.77	\$2,524.87
5162 Plastics Materials and Basic Forms and Shapes	\$16,295.19	\$325.90
5169 Chemicals and Allied Products, NEC	\$453,712.47	\$9,074.25
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$320,115.19	\$6,402.30
5181 Beer and Ale	\$50,854.36	\$1,017.09
5182 Wine and Distilled Alcoholic Beverages	\$56,138.96	\$1,122.78
5191 Farm Supplies	\$1,179,406.68	\$23,588.13

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Sioux Falls - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5192 Books, Periodicals, and Newspapers	\$15,491.49	\$309.83
5193 Flowers, Nursery Stock, and Florists' Supplies	\$37,634.50	\$752.69
5194 Tobacco and Tobacco Products	\$20,156.68	\$403.14
5198 Paints, Varnishes, and Supplies	\$4,519.28	\$90.39
5199 Nondurable Goods, NEC	\$119,975.49	\$2,393.00
Other	\$646,485.64	\$12,929.71
Total for MAJOR GROUP 51	\$5,700,818.45	\$114,009.90
Total for DIVISION F	\$29,363,191.35	\$587,256.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$19,557,672.17	\$391,153.48
5231 Paint, Glass, and Wallpaper Stores	\$779,565.56	\$15,591.33
5251 Hardware Stores	\$3,038,942.72	\$60,778.85
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$789,653.02	\$15,793.05
5271 Mobile Home Dealers	\$11,797.52	\$235.94
Total for MAJOR GROUP 52	\$24,177,630.99	\$483,552.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$56,526,332.06	\$1,130,526.64
5331 Variety Stores	\$11,035,032.09	\$220,700.65
5399 Miscellaneous General Merchandise Stores	\$7,452,397.68	\$149,047.97
Total for MAJOR GROUP 53	\$75,013,761.83	\$1,500,275.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$31,662,363.64	\$633,247.31
5421 Meat and Fish Markets, Including Freezer Provisioners	\$487,528.93	\$9,750.59
5431 Fruit and Vegetable Markets	\$63,649.25	\$1,272.98
5441 Candy, Nut, and Confectionery Stores	\$286,359.60	\$5,727.20
5461 Retail Bakeries	\$485,143.03	\$9,702.87
5499 Miscellaneous Food Stores	\$1,660,932.22	\$33,218.64
Other	N/A	N/A
Total for MAJOR GROUP 54	\$34,646,241.40	\$692,924.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$5,472,517.28	\$109,450.37
5521 Motor Vehicle Dealers	\$123,362.59	\$2,467.26
5531 Auto and Home Supply Stores	\$7,470,619.54	\$150,133.80
5541 Gasoline Service Station	\$2,300,263.56	\$46,005.27
5561 Recreational Vehicle Dealers	\$75,062.13	\$1,501.25
5571 Motorcycle Dealers	\$1,403,323.84	\$28,066.47
5599 Automotive Dealers, NEC	\$757,036.49	\$15,140.73
Other	N/A	N/A
Total for MAJOR GROUP 55	\$17,650,085.35	\$353,723.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,038,671.39	\$20,773.43
5621 Women's Clothing Stores	\$3,670,646.37	\$73,412.94
5632 Women's Accessory and Specialty Stores	\$2,192,027.63	\$43,840.56
5641 Children's and Infants' Wear Stores	\$830,815.26	\$16,616.30
5651 Family Clothing Stores	\$12,139,994.56	\$242,799.88
5661 Shoe Stores	\$2,767,118.98	\$55,342.38
5699 Miscellaneous Apparel and Accessory Stores	\$1,306,740.87	\$26,134.83
Total for MAJOR GROUP 56	\$23,946,015.06	\$478,920.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$6,107,632.53	\$122,152.66
5713 Floor Coverings Stores	\$2,029,606.07	\$40,592.13
5714 Drapery, Curtain, and Upholstery Stores	\$143,626.43	\$2,872.54
5719 Miscellaneous Homefurnishings Stores	\$2,666,332.82	\$53,326.67
5722 Household Appliance Stores	\$2,027,347.45	\$40,546.96
5731 Radio, Television, and Consumer Electronics Stores	\$9,242,561.17	\$184,851.23
5734 Computer and Computer Software Stores	\$4,548,023.55	\$91,123.28

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Sioux Falls - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5735	Record and Prerecorded Tape Stores	\$13,430.34	\$268.61
5736	Musical Instruments Stores	\$527,260.72	\$10,545.21
Total for MAJOR GROUP 57		\$27,305,821.08	\$546,279.29
MAJOR GROUP: 58 Eating And Drinking Places			
5812	Eating Places	\$28,347,126.94	\$566,942.56
5813	Drinking Places	\$4,689,640.74	\$93,792.83
Total for MAJOR GROUP 58		\$33,036,767.68	\$660,735.39
MAJOR GROUP: 59 Miscellaneous Retail			
5912	Drug Stores and Proprietary Stores	\$2,439,826.56	\$48,796.55
5921	Liquor Stores	\$1,415,465.77	\$28,309.31
5932	Used Merchandise Stores	\$2,541,322.40	\$50,826.45
5941	Sporting Goods Stores and Bicycle Shops	\$13,607,831.24	\$272,156.65
5942	Book Stores	\$1,890,365.42	\$37,807.30
5943	Stationery Stores	\$2,251,131.24	\$45,022.62
5944	Jewelry Stores	\$5,464,599.52	\$109,291.98
5945	Hobby, Toy, and Game Stores	\$4,674,593.03	\$93,491.87
5946	Camera and Photographic Supply Stores	\$39,302.67	\$786.05
5947	Gift, Novelty, and Souvenir Shops	\$1,383,237.80	\$27,664.76
5949	Sewing, Needlework, and Piece Goods Stores	\$492,226.10	\$9,844.53
5961	Catalog and Mail-Order Houses	\$1,972,495.40	\$40,067.51
5962	Automatic Merchandise Machine Operators	\$530,819.74	\$10,616.40
5963	Direct Selling Establishments	\$2,175,419.44	\$43,583.02
5983	Fuel Oil Dealers	\$172,268.79	\$3,445.38
5984	Liquefied Petroleum Gas Dealers	\$202,820.49	\$4,056.41
5992	Florists	\$230,397.46	\$4,607.95
5993	Tobacco Stores and Stands	\$369,432.63	\$7,388.65
5995	Optical Goods Stores	\$9,582.55	\$191.64
5999	Miscellaneous Retail Stores, NEC	\$16,402,107.37	\$328,675.07
Other		\$267,704.35	\$5,354.08
Total for MAJOR GROUP 59		\$58,532,949.97	\$1,171,984.18
Total for DIVISION G		\$294,309,273.36	\$5,888,395.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011	Federal Reserve Banks	\$275,548.49	\$5,510.96
6021	National Commercial Banks	\$84,074.67	\$1,681.49
6022	State Commercial Banks	\$115,786.46	\$2,315.74
6099	Functions Related to Depository Banking, NEC	\$103,077.72	\$2,061.56
Other		\$2,136,425.52	\$42,728.50
Total for MAJOR GROUP 60		\$2,714,912.86	\$54,298.25
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141	Personal Credit Institutions	\$137,521.26	\$2,750.42
6153	Short-Term Business Credit Institutions, Except Agricultural	\$90,806.15	\$1,816.12
6159	Miscellaneous Business Credit Institutions	\$218,398.50	\$4,367.97
Other		\$24,808.14	\$496.16
Total for MAJOR GROUP 61		\$471,534.05	\$9,430.67
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6211	Security Brokers, Dealers, and Flotation Companies	\$97,760.50	\$1,955.21
6282	Investment Advice	\$13,974.40	\$279.48
Total for MAJOR GROUP 62		\$111,734.90	\$2,234.69
MAJOR GROUP: 63 Insurance Carriers			
6311	Life Insurance	\$153,732.59	\$3,074.65
6321	Accident and Health Insurance	\$81,310.10	\$1,626.20
6331	Fire, Marine, and Casualty Insurance	\$21,915.79	\$438.31
6351	Surety Insurance	\$44,690.00	\$893.80
6371	Pension, Health, and Welfare Funds	\$139,913.95	\$2,798.27
6399	Insurance Carriers, NEC	\$87,692.10	\$1,753.85
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Sioux Falls - General <i>continued...</i>		
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>		
	Total for MAJOR GROUP 63	\$584,111.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$2,882,105.40	\$57,642.12
	Total for MAJOR GROUP 64	\$2,882,105.40
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	\$242,684.55	\$4,853.69
6513 Operators of Apartment Buildings	\$241,367.97	\$4,827.36
6531 Real Estate Agents and Managers	\$4,737,446.23	\$94,748.93
6541 Title Abstract Offices	\$328,617.98	\$6,572.36
6553 Cemetery Subdividers and Developers	\$80,328.99	\$1,606.59
Other	\$30,301.73	\$606.03
	Total for MAJOR GROUP 65	\$5,660,747.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	\$207,481.16	\$4,149.64
6732 Educational, Religious, and Charitable Trusts	\$11,467.73	\$229.36
6794 Patent Owners and Lessors	\$254,027.04	\$5,080.56
Other	\$283,155.16	\$5,663.11
	Total for MAJOR GROUP 67	\$756,131.09
	Total for DIVISION H	\$13,181,276.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$5,594,963.42	\$111,899.29
	Total for MAJOR GROUP 70	\$5,594,963.42
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	\$267,899.56	\$5,357.99
7215 Coin-Operated Laundry and Drycleaning	\$6,604.06	\$132.09
7216 Drycleaning Plants, Except Rug Cleaning	\$247,167.86	\$4,943.35
7217 Carpet and Upholstery Cleaning	\$461,446.81	\$9,228.94
7218 Industrial Launderers	\$234,057.10	\$4,681.14
7219 Laundry and Garment Services, NEC	\$15,763.94	\$315.28
7221 Photographic Studios, Portrait	\$522,237.02	\$10,444.80
7231 Beauty Shops	\$2,885,763.70	\$57,715.34
7241 Barber Shops	\$133,589.80	\$2,671.79
7251 Shoe Repair Shops and Shoeshine Parlors	\$60,413.00	\$1,208.26
7261 Funeral Services and Crematories	\$695,072.31	\$13,901.44
7291 Tax Return Preparation Services	\$36,379.78	\$727.60
7299 Miscellaneous Personal Services, NEC	\$2,221,041.11	\$44,420.84
Other	N/A	N/A
	Total for MAJOR GROUP 72	\$7,805,180.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$1,372,535.12	\$27,450.70
7312 Outdoor Advertising Services	\$3,472.27	\$69.44
7313 Radio, Television, and Publishers' Advertising Representatives	\$31,284.41	\$625.68
7319 Advertising, NEC	\$161,084.25	\$3,221.68
7322 Adjustment and Collection Services	\$358,507.65	\$7,170.15
7323 Credit Reporting Services	\$319,324.86	\$6,386.49
7331 Direct Mail Advertising Services	\$370,546.47	\$7,410.92
7334 Photocopying and Duplicating Services	\$131,355.78	\$2,627.12
7335 Commercial Photography	\$16,948.95	\$338.98
7336 Commercial Art and Graphic Design	\$254,777.50	\$5,095.56
7338 Secretarial and Court Reporting	\$141,577.90	\$2,831.55
7342 Disinfecting and Pest Control Services	\$61,522.72	\$1,230.45
7349 Building Cleaning and Maintenance Services, NEC	\$1,896,225.87	\$37,924.54
7352 Medical Equipment Rental and Leasing	\$333,903.68	\$6,678.07
7353 Heavy Construction Equipment Rental and Leasing	\$163,980.66	\$3,359.54
7359 Equipment Rental and Leasing, NEC	\$2,012,059.06	\$40,241.17
7361 Employment Agencies	\$1,458,089.78	\$29,161.80

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Sioux Falls - General continued...		
DIVISION: I Services continued...		
7363 Help Supply Services	\$1,228,749.88	\$24,575.00
7371 Computer Programming Services	\$2,924,676.60	\$58,493.53
7372 Prepackaged Software	\$2,009,568.09	\$40,191.36
7373 Computer Integrated Systems Design	\$1,575,062.32	\$32,579.01
7374 Computer Processing and Data Preparation and Processing Services	\$3,084,225.22	\$61,684.51
7375 Information Retrieval Services	\$172,583.21	\$3,451.67
7376 Computer Facilities Management Services	\$1,544,724.54	\$30,894.49
7377 Computer Rental and Leasing	\$4,111,611.54	\$82,232.23
7378 Computer Maintenance and Repair	\$399,998.58	\$7,999.97
7379 Computer Related Services, NEC	\$2,513,606.43	\$50,272.14
7381 Detective, Guard, and Armored Car Services	\$595,666.14	\$12,019.51
7382 Security Systems Services	\$345,861.90	\$6,917.24
7383 News Syndicates	\$2,682.40	\$53.65
7384 Photofinishing Laboratories	\$817,751.08	\$16,355.02
7389 Miscellaneous Business Services	\$3,140,484.81	\$62,809.69
Total for MAJOR GROUP 73	\$33,554,449.67	\$672,352.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	\$301,228.33	\$6,024.57
7514 Passenger Car Rental	\$1,282,719.66	\$25,654.40
7519 Utility Trailers and Recreational Vehicle Rental	\$137,374.22	\$2,747.49
7521 Automobile Parking	\$15,923.57	\$318.47
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$1,105,741.47	\$22,114.84
7533 Automotive Exhaust System Repair Shops	\$41,944.65	\$838.89
7534 Tire Retreading and Repair Shops	\$187,130.21	\$3,742.60
7536 Automotive Glass Replacement Shops	\$158,972.93	\$3,220.20
7537 Automotive Transmission Repair Shops	\$84,439.66	\$1,688.79
7538 General Automotive Repair Shops	\$3,552,345.64	\$71,046.92
7539 Automotive Repair Shops, NEC	\$394,411.24	\$7,888.23
7542 Carwashes	\$848,805.88	\$16,976.13
7549 Automotive Services, Except Repair and Carwashes	\$533,310.25	\$10,666.20
Other	N/A	N/A
Total for MAJOR GROUP 75	\$8,669,405.21	\$173,428.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$139,792.49	\$2,795.85
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$125,627.60	\$2,512.55
7629 Electrical and Electronic Repair Shops, NEC	\$225,244.86	\$4,504.88
7631 Watch, Clock, and Jewelry Repair	\$22,558.49	\$451.18
7641 Reupholstery and Furniture Repair	\$38,257.89	\$765.15
7692 Welding Repair	\$94,253.76	\$1,885.08
7699 Repair Shops and Related Services, NEC	\$1,140,527.27	\$22,802.45
Other	N/A	N/A
Total for MAJOR GROUP 76	\$2,191,524.93	\$43,822.39
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$42,761.19	\$855.23
7819 Services Allied to Motion Picture Production	\$1,056,356.93	\$21,127.14
7822 Motion Picture and Video Tape Distribution	\$93,585.46	\$1,871.71
7832 Motion Picture Theaters, Except Drive-In	\$1,216,121.74	\$24,322.43
7841 Video Tape Rental	\$613,608.55	\$12,272.18
Total for MAJOR GROUP 78	\$3,022,433.87	\$60,448.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$172,318.22	\$3,446.37
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$163,067.65	\$3,261.34
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$197,332.64	\$3,946.64
7933 Bowling Centers	\$269,104.43	\$5,382.08
7941 Professional Sports Clubs and Promoters	\$314,175.32	\$6,283.51
7991 Physical Fitness Facilities	\$1,402,800.74	\$28,056.02
7992 Public Golf Courses	\$54,667.62	\$1,093.35
7993 Coin-Operated Amusement Devices	\$396,795.85	\$7,935.94
7997 Membership Sports and Recreation Clubs	\$779,949.21	\$15,598.98

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Sioux Falls - General continued...		
DIVISION: I Services continued...		
7999 Amusement and Recreation Services, NEC	\$1,063,262.51	\$21,265.27
Other	N/A	N/A
Total for MAJOR GROUP 79	\$4,818,819.19	\$96,376.40
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$861,160.67	\$17,223.22
8021 Offices and Clinics of Dentists	\$95,459.56	\$1,909.21
8041 Offices and Clinics of Chiropractors	\$203,311.20	\$4,066.26
8042 Offices and Clinics of Optometrists	\$145,987.81	\$2,919.76
8049 Offices and Clinics of Health Practitioners, NEC	\$101,420.66	\$2,028.41
8051 Skilled Nursing Care Facilities	\$596,105.20	\$11,922.09
8062 General Medical and Surgical Hospitals	\$1,928,441.93	\$39,235.51
8071 Medical Laboratories	\$101,174.21	\$2,023.48
8082 Home Health Care Services	\$45,051.13	\$901.03
8099 Health and Allied Services, NEC	\$7,014.72	\$140.29
Other	\$317,635.35	\$6,352.71
Total for MAJOR GROUP 80	\$4,402,762.44	\$88,721.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$8,941,954.92	\$181,656.83
Total for MAJOR GROUP 81	\$8,941,954.92	\$181,656.83
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$660,628.51	\$17,508.51
8249 Vocational Schools, NEC	\$55,443.23	\$1,108.87
8299 Schools and Educational Services NEC	\$224,950.08	\$4,499.00
Other	\$51,398.37	\$1,027.96
Total for MAJOR GROUP 82	\$992,420.19	\$24,144.34
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$7,469.31	\$149.39
8399 Social Services, NEC	\$4,831.33	\$96.63
Other	N/A	N/A
Total for MAJOR GROUP 83	\$24,071.72	\$481.44
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	\$389,403.15	\$7,788.07
8422 Arboreta and Botanical or Zoological Gardens	\$76,209.60	\$1,524.19
Total for MAJOR GROUP 84	\$465,612.75	\$9,312.26
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	\$19,440.36	\$388.81
8621 Professional Membership Organizations	\$51,677.59	\$1,033.55
8641 Civic, Social, and Fraternal Associations	\$17,793.97	\$355.87
8651 Political Organizations	\$150,645.12	\$3,012.90
8661 Religious Organizations	\$91,726.97	\$1,834.53
8699 Membership Organizations, NEC	\$144,421.64	\$2,888.44
Total for MAJOR GROUP 86	\$475,705.65	\$9,514.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$1,051,428.35	\$21,028.60
8712 Architectural Services	\$627,434.01	\$12,548.69
8713 Surveying Services	\$59,602.16	\$1,192.05
8721 Accounting, Auditing, and Bookkeeping Services	\$3,268,253.47	\$65,365.13
8731 Commercial Physical and Biological Research	\$176,540.09	\$3,530.80
8732 Commercial Economic, Sociological, and Educational Research	\$133,482.22	\$2,669.64
8734 Testing Laboratories	\$197,390.68	\$3,964.16
8741 Management Services	\$1,097,935.53	\$21,253.75
8742 Management Consulting Services	\$6,717,198.21	\$134,343.97
8744 Facilities Support Management Services	\$4,890.08	\$97.80
8748 Business Consulting Services, NEC	\$404,160.17	\$8,083.23
Other	N/A	N/A
Total for MAJOR GROUP 87	\$13,746,346.65	\$274,238.45
MAJOR GROUP: 88 Private Households		
8811 Private Households	\$8,287.10	\$165.74

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Sioux Falls - General continued...			
DIVISION: I Services continued...			
		Total for MAJOR GROUP 88	\$8,287.10
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$377,738.01	\$7,554.78
		Total for MAJOR GROUP 89	\$377,738.01
		Total for DIVISION I	\$95,091,676.27
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
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
		Total for MAJOR GROUP 96	N/A
		Total for DIVISION J	\$140,884.80

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	\$4,303,923.09	\$86,078.49
C	Construction	\$14,030,344.13	\$298,197.79
D	Manufacturing	\$14,821,182.67	\$296,852.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$49,946,318.26	\$1,004,832.28
F	Wholesale Trade	\$29,363,191.35	\$587,256.68
G	Retail Trade	\$294,309,273.36	\$5,888,395.12
H	Finance, Insurance, And Real Estate	\$13,181,276.76	\$263,625.57
I	Services	\$95,091,676.27	\$1,910,222.17
J	Public Administration	\$140,884.80	\$2,817.69
	Other	\$115,706.05	\$2,314.12
		Total for Sioux Falls - General	\$515,303,776.74

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
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
		Total for MAJOR GROUP 07	N/A
		Total for DIVISION A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		\$29,829.69	\$298.30
		Total for MAJOR GROUP 20	\$29,829.69
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
		Total for MAJOR GROUP 24	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
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
		Total for MAJOR GROUP 38	N/A
		Total for DIVISION D	\$62,182.08

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Sioux Falls - Gross Receipts <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	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		
	Other	\$1,649.56	\$16.50
	Total for MAJOR GROUP 48	\$1,649.56	\$16.50
	Total for DIVISION E	\$10,155.99	\$101.57
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$56,713.89	\$567.14
	Total for MAJOR GROUP 51	\$56,713.89	\$567.14
	Total for DIVISION F	\$58,292.80	\$582.93
DIVISION: G Retail Trade			
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$924,935.83	\$9,249.36
	5399 Miscellaneous General Merchandise Stores	\$531,372.42	\$5,313.72
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$2,151,249.25	\$21,512.49
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$5,133,138.81	\$51,331.36
	5421 Meat and Fish Markets, Including Freezer Provisioners	\$45,214.85	\$452.15
	5461 Retail Bakeries	\$233,818.58	\$2,338.19
	5499 Miscellaneous Food Stores	\$23,302.36	\$233.03
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$5,571,294.57	\$55,712.93
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5541 Gasoline Service Station	\$651,293.18	\$6,512.94
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$651,332.33	\$6,513.33
MAJOR GROUP:	56 Apparel And Accessory Stores		
	Other	\$955.87	\$9.57
	Total for MAJOR GROUP 56	\$955.87	\$9.57
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$32,962.60	\$329.63
	Total for MAJOR GROUP 57	\$32,962.60	\$329.63
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$26,704,135.59	\$267,041.42
	5813 Drinking Places	\$4,540,369.88	\$45,403.67
	Total for MAJOR GROUP 58	\$31,244,505.47	\$312,445.09
MAJOR GROUP:	59 Miscellaneous Retail		
	5921 Liquor Stores	\$1,181,868.15	\$11,818.68
	5942 Book Stores	\$50,687.74	\$506.87
	5947 Gift, Novelty, and Souvenir Shops	\$1,699.12	\$16.99
	5962 Automatic Merchandise Machine Operators	\$4,152.07	\$41.52
	5963 Direct Selling Establishments	\$24,285.61	\$242.85
	5993 Tobacco Stores and Stands	\$44,773.64	\$447.74
	5999 Miscellaneous Retail Stores, NEC	\$138,359.43	\$1,383.60

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Sioux Falls - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Other		\$38,812.87	\$388.13
Total for MAJOR GROUP 59		\$1,484,638.63	\$14,846.38
Total for DIVISION G		\$41,136,938.72	\$411,369.42
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		\$5,690.00	\$56.90
6531 Real Estate Agents and Managers		\$20,885.34	\$208.85
Other		N/A	N/A
Total for MAJOR GROUP 65		\$30,025.27	\$300.25
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		\$30,068.52	\$300.68
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$4,949,844.82	\$49,498.46
Total for MAJOR GROUP 70		\$4,949,844.82	\$49,498.46
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$2,579.66	\$25.80
7231 Beauty Shops		\$1,509.74	\$15.10
Other		\$71,444.05	\$714.45
Total for MAJOR GROUP 72		\$75,533.45	\$755.35
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		\$2,942.50	\$29.43
Other		(\$8,085.45)	(\$80.85)
Total for MAJOR GROUP 73		(\$5,142.95)	(\$51.42)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In		\$1,189,022.90	\$11,890.23
Total for MAJOR GROUP 78		\$1,189,022.90	\$11,890.23
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		\$107,473.26	\$1,074.74
7933 Bowling Centers		\$212,980.54	\$2,129.80
7941 Professional Sports Clubs and Promoters		\$250,052.42	\$2,500.53
7991 Physical Fitness Facilities		\$330,532.62	\$3,305.33
7993 Coin-Operated Amusement Devices		\$276,069.45	\$2,760.69
7997 Membership Sports and Recreation Clubs		\$695,251.41	\$6,952.52
7999 Amusement and Recreation Services, NEC		\$444,282.58	\$4,442.81
Other		\$67,968.60	\$679.68
Total for MAJOR GROUP 79		\$2,384,610.88	\$23,846.10
MAJOR GROUP: 80 Health Services			
8051 Skilled Nursing Care Facilities		\$30,031.79	\$300.32
8062 General Medical and Surgical Hospitals		\$498,953.29	\$4,989.53
Other		\$38,441.96	\$384.43
Total for MAJOR GROUP 80		\$567,427.04	\$5,674.28
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		\$51,269.85	\$512.70
Total for MAJOR GROUP 82		\$51,269.85	\$512.70
MAJOR GROUP: 83 Social Services			
Other		\$2,121.25	\$21.21

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Sioux Falls - Gross Receipts <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
		Total for MAJOR GROUP 83	\$2,121.25	\$21.21
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
	Other		\$307,616.12	\$3,076.16
		Total for MAJOR GROUP 84	\$307,616.12	\$3,076.16
MAJOR GROUP:	86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		\$3,887.66	\$38.88
		Total for MAJOR GROUP 87	\$3,887.66	\$38.88
MAJOR GROUP:	89	Miscellaneous Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$9,611,219.40	\$96,112.23

Sioux Falls - Gross Receipts Recap

D	Manufacturing	\$62,182.08	\$621.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,155.99	\$101.57
F	Wholesale Trade	\$58,292.80	\$582.93
G	Retail Trade	\$41,136,938.72	\$411,369.42
H	Finance, Insurance, And Real Estate	\$30,068.52	\$300.68
I	Services	\$9,611,219.40	\$96,112.23
	Other	\$11,313.21	\$113.13
	Total for Sioux Falls - Gross Receipts	\$50,920,170.72	\$509,201.79

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	\$4,303,923.09	\$86,078.49
C	Construction	\$14,030,344.13	\$298,197.79
D	Manufacturing	\$14,883,364.75	\$297,474.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$49,956,474.25	\$1,004,933.85
F	Wholesale Trade	\$29,421,484.15	\$587,839.61
G	Retail Trade	\$335,446,212.08	\$6,299,764.54
H	Finance, Insurance, And Real Estate	\$13,211,345.28	\$263,926.25
I	Services	\$104,702,895.67	\$2,006,334.40
J	Public Administration	\$140,884.80	\$2,817.69
	Other	\$127,019.26	\$2,427.25
	Total for Sioux Falls	\$566,223,947.46	\$10,849,794.57

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Sioux Falls - L - Gross Receipts			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	47 Transportation Services		
	Other	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A
Total for DIVISION E		N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	N/A	N/A
Total for MAJOR GROUP 51		N/A	N/A
Total for DIVISION F		N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP:	54 Food Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$395,975.70	\$3,959.75
Total for MAJOR GROUP 58		\$395,975.70	\$3,959.75
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		\$464,880.31	\$4,648.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	65 Real Estate		
	6513 Operators of Apartment Buildings	\$5,690.00	\$56.90
	Other	N/A	N/A
Total for MAJOR GROUP 65		\$6,690.00	\$66.90
Total for DIVISION H		\$6,690.00	\$66.90
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$4,322,333.51	\$43,223.34
Total for MAJOR GROUP 70		\$4,322,333.51	\$43,223.34
MAJOR GROUP:	73 Business Services		
	Other	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP:	80 Health Services		
	Other	\$7,332.96	\$73.33
Total for MAJOR GROUP 80		\$7,332.96	\$73.33
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP:	84 Museums, Art Galleries, And Botanical And Zoological Gardens		
	Other	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A
Total for DIVISION I		\$3,807,988.66	\$38,079.89

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Sioux Falls - L - Gross Receipts Recap			
G	Retail Trade	\$464,880.31	\$4,648.80
H	Finance, Insurance, And Real Estate	\$6,690.00	\$66.90
I	Services	\$3,807,988.66	\$38,079.89
	Other	\$5,047.66	\$50.48
Total for Sioux Falls - L - Gross Receipts		\$4,284,606.63	\$42,846.07

Sioux Falls - L Recap			
G	Retail Trade	\$464,880.31	\$4,648.80
H	Finance, Insurance, And Real Estate	\$6,690.00	\$66.90
I	Services	\$3,807,988.66	\$38,079.89
	Other	\$5,047.66	\$50.48
Total for Sioux Falls - L		\$4,284,606.63	\$42,846.07

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Sisseton - 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		
	Other		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	08	Forestry		
	Other		N/A	N/A
		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	\$26,654.22	\$533.09
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	Other		N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
	1711	Plumbing, Heating, and Air-Conditioning	\$2,652.50	\$53.05
	1731	Electrical Work	\$1,883.19	\$37.67
	Other		\$42,872.28	\$858.33
		Total for MAJOR GROUP 17	\$47,407.97	\$949.05
		Total for DIVISION C	\$50,219.44	\$1,005.28
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		\$12,694.03	\$253.88
		Total for MAJOR GROUP 20	\$12,694.03	\$253.88
MAJOR GROUP:	21	Tobacco Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures		
	Other		N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$11,169.60	\$223.40
	2731	Books: Publishing, or Publishing and Printing	\$1,948.47	\$38.98
	2759	Commercial Printing, NEC	\$5,558.29	\$111.17
	Other		\$4,942.47	\$98.86
		Total for MAJOR GROUP 27	\$23,618.83	\$472.41
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		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		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Sisseton - General continued...			
DIVISION: D Manufacturing continued...			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$140,166.10	\$2,803.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$57,806.30	\$1,156.12
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$57,901.30	\$1,158.02
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$63,685.83	\$1,273.72
4813 Telephone Communications, Except Radiotelephone		\$138,918.20	\$2,778.38
4841 Cable and Other Pay Television Services		\$71,821.17	\$1,436.42
4899 Communications Services, NEC		\$3,469.78	\$69.39
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$279,165.00	\$5,583.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4959 Sanitary Services, NEC		\$8,864.04	\$177.28
Other		\$263,982.65	\$5,279.65
	Total for MAJOR GROUP 49	\$272,846.69	\$5,456.93
	Total for DIVISION E	\$609,957.99	\$12,199.16
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$3,672.30	\$73.44
5045 Computers and Computer Peripheral Equipment and Software		\$3,986.83	\$79.74
5046 Commercial Equipment, NEC		\$2,611.64	\$52.23
5047 Medical, Dental, and Hospital Equipment and Supplies		\$18,189.00	\$363.78
5049 Professional Equipment and Supplies, NEC		\$534.33	\$10.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$13,694.09	\$273.88
5064 Electrical Appliances, Television and Radio Sets		\$2,530.67	\$50.61
5074 Plumbing and Heating Equipment and Supplies		\$25,558.72	\$511.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$7,400.50	\$148.01
5084 Industrial Machinery and Equipment		\$15,178.99	\$303.58
5085 Industrial Supplies		\$21,330.92	\$426.62
5087 Service Establishment Equipment and Supplies		\$13,970.81	\$279.42
Other		\$34,341.79	\$686.84
	Total for MAJOR GROUP 50	\$163,000.59	\$3,260.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$7,493.33	\$149.87
5149 Groceries and Related Products, NEC		\$1,617.35	\$32.34
Other		\$283,142.99	\$5,662.85
	Total for MAJOR GROUP 51	\$292,253.67	\$5,845.06
	Total for DIVISION F	\$455,254.26	\$9,105.08
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$237,405.22	\$4,748.11
5251 Hardware Stores		\$8,465.40	\$169.31
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$245,982.92	\$4,919.67
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$645,702.15	\$12,914.05
5331 Variety Stores		\$155,475.96	\$3,109.51
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Sisseton - General continued...			
DIVISION: G Retail Trade continued...			
		<hr/>	<hr/>
Total for MAJOR GROUP 53		\$801,978.61	\$16,039.57
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$714,551.94	\$14,291.04
5431	Fruit and Vegetable Markets	\$5,221.38	\$104.43
5499	Miscellaneous Food Stores	\$7,405.09	\$148.10
Other		\$90,953.21	\$1,819.07
Total for MAJOR GROUP 54		\$818,131.62	\$16,362.64
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$200,515.78	\$4,010.31
Other		\$26,518.46	\$530.37
Total for MAJOR GROUP 55		\$227,034.24	\$4,540.68
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$5,747.57	\$114.95
5651	Family Clothing Stores	\$5,235.97	\$104.70
5661	Shoe Stores	\$11,261.50	\$225.23
5699	Miscellaneous Apparel and Accessory Stores	\$1,742.99	\$34.86
Other		\$2,086.95	\$41.74
Total for MAJOR GROUP 56		\$26,074.98	\$521.48
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$33,126.98	\$662.54
5719	Miscellaneous Homefurnishings Stores	\$1,566.79	\$31.33
5731	Radio, Television, and Consumer Electronics Stores	\$23,114.28	\$462.29
5734	Computer and Computer Software Stores	\$4,853.41	\$97.07
Other		\$544.59	\$10.90
Total for MAJOR GROUP 57		\$63,206.05	\$1,264.13
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$247,044.00	\$4,940.88
5813	Drinking Places	\$33,047.53	\$660.95
Total for MAJOR GROUP 58		\$280,091.53	\$5,601.83
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$14,411.80	\$288.24
5942	Book Stores	\$5,577.72	\$111.55
5943	Stationery Stores	\$11,179.04	\$223.58
5945	Hobby, Toy, and Game Stores	\$1,454.14	\$29.09
5947	Gift, Novelty, and Souvenir Shops	\$2,665.88	\$53.32
5961	Catalog and Mail-Order Houses	\$20,384.49	\$407.69
5962	Automatic Merchandise Machine Operators	\$5,112.17	\$102.25
5963	Direct Selling Establishments	\$8,511.66	\$180.36
5992	Florists	\$20,439.60	\$408.80
5999	Miscellaneous Retail Stores, NEC	\$34,936.31	\$698.74
Other		\$315,350.14	\$6,306.99
Total for MAJOR GROUP 59		\$440,022.95	\$8,810.61
Total for DIVISION G		\$2,902,522.90	\$58,060.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
6011	Federal Reserve Banks	\$2,065.49	\$41.31
Other		\$2,215.50	\$44.31
Total for MAJOR GROUP 60		\$4,280.99	\$85.62
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		\$3,193.45	\$63.87
Total for MAJOR GROUP 61		\$3,193.45	\$63.87
MAJOR GROUP: 63	Insurance Carriers		
6399	Insurance Carriers, NEC	\$265.49	\$5.31
Other		N/A	N/A
Total for MAJOR GROUP 63		\$294.49	\$5.89
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Sisseton - General continued...			
DIVISION: H Finance, Insurance, And Real Estate continued...			
6411	Insurance Agents, Brokers, and Service	\$706.01	\$14.12
Total for MAJOR GROUP 64		\$706.01	\$14.12
MAJOR GROUP:	65 Real Estate		
6531	Real Estate Agents and Managers	\$52,839.24	\$1,056.78
	Other	\$7,392.39	\$147.85
Total for MAJOR GROUP 65		\$60,231.63	\$1,204.63
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		\$69,474.93	\$1,389.50
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$94,857.61	\$1,897.16
Total for MAJOR GROUP 70		\$94,857.61	\$1,897.16
MAJOR GROUP:	72 Personal Services		
7221	Photographic Studios, Portrait	\$1,681.83	\$33.63
7299	Miscellaneous Personal Services, NEC	\$12,911.73	\$258.24
	Other	\$55,812.02	\$1,116.24
Total for MAJOR GROUP 72		\$70,405.58	\$1,408.11
MAJOR GROUP:	73 Business Services		
7322	Adjustment and Collection Services	\$1,421.26	\$28.43
7342	Disinfecting and Pest Control Services	\$682.00	\$13.64
7349	Building Cleaning and Maintenance Services, NEC	\$12,392.44	\$247.85
7359	Equipment Rental and Leasing, NEC	\$21,983.53	\$439.67
7371	Computer Programming Services	\$274.00	\$5.48
7372	Prepackaged Software	\$28,208.13	\$564.17
7374	Computer Processing and Data Preparation and Processing Services	\$8,176.76	\$163.54
7379	Computer Related Services, NEC	\$4,966.17	\$99.32
7382	Security Systems Services	\$13,931.65	\$278.63
7389	Miscellaneous Business Services	\$17,039.18	\$340.77
	Other	\$27,895.59	\$557.93
Total for MAJOR GROUP 73		\$136,970.71	\$2,739.43
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$101,354.76	\$2,027.10
Total for MAJOR GROUP 75		\$101,354.76	\$2,027.10
MAJOR GROUP:	76 Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$12,606.83	\$252.14
	Other	\$7,834.23	\$156.69
Total for MAJOR GROUP 76		\$20,441.06	\$408.83
MAJOR GROUP:	78 Motion Pictures		
7841	Video Tape Rental	\$20,813.59	\$416.27
	Other	N/A	N/A
Total for MAJOR GROUP 78		\$20,853.59	\$417.07
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$3,755.37	\$75.11
Total for MAJOR GROUP 79		\$3,755.37	\$75.11
MAJOR GROUP:	80 Health Services		
	Other	\$15,166.01	\$303.33
Total for MAJOR GROUP 80		\$15,166.01	\$303.33
MAJOR GROUP:	81 Legal Services		
8111	Legal Services	\$85,535.46	\$1,711.07
Total for MAJOR GROUP 81		\$85,535.46	\$1,711.07
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP:	83 Social Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Sisseton - General continued...			
DIVISION: I Services continued...			
	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	\$16,070.51	\$321.42
	Other	\$612.00	\$12.24
	Total for MAJOR GROUP 87	\$16,682.51	\$333.66
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$571,701.51	\$11,434.45

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	\$26,654.22	\$533.09
C	Construction	\$50,219.44	\$1,005.28
D	Manufacturing	\$140,166.10	\$2,803.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$609,957.99	\$12,199.16
F	Wholesale Trade	\$455,254.26	\$9,105.08
G	Retail Trade	\$2,902,522.90	\$58,060.61
H	Finance, Insurance, And Real Estate	\$69,474.93	\$1,389.50
I	Services	\$571,701.51	\$11,434.45
	Total for Sisseton - General	\$4,825,951.35	\$96,530.52

Sisseton - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP:	53 General Merchandise Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores		
	Other	\$82,411.11	\$824.12
	Total for MAJOR GROUP 54	\$82,411.11	\$824.12
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$248,338.42	\$2,483.37
	5813 Drinking Places	\$31,938.56	\$319.38
	Total for MAJOR GROUP 58	\$280,276.98	\$2,802.75
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	\$98,830.20	\$988.30
	Total for MAJOR GROUP 59	\$98,830.20	\$988.30
	Total for DIVISION G	\$463,067.80	\$4,630.67

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Sisseton - Gross Receipts <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$56,332.72	\$563.32
Total for MAJOR GROUP 70		\$56,332.72	\$563.32
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
Total for DIVISION I		\$58,507.06	\$585.06

Sisseton - Gross Receipts Recap

G	Retail Trade	\$463,067.80	\$4,630.67
I	Services	\$58,507.06	\$585.06
	Other	\$2,415.48	\$24.15
Total for Sisseton - Gross Receipts		\$523,990.34	\$5,239.88

Sisseton Recap

A	Agriculture, Forestry, And Fishing	\$26,654.22	\$533.09
C	Construction	\$50,219.44	\$1,005.28
D	Manufacturing	\$140,166.10	\$2,803.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$609,957.99	\$12,199.16
F	Wholesale Trade	\$455,254.26	\$9,105.08
G	Retail Trade	\$3,365,590.70	\$62,691.28
H	Finance, Insurance, And Real Estate	\$69,474.93	\$1,389.50
I	Services	\$630,208.57	\$12,019.51
	Other	\$2,415.48	\$24.15
Total for Sisseton		\$5,349,941.69	\$101,770.40

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: January 2014

			Taxable	Tax Due
South Shore - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
	Other		N/A	N/A
Total for MAJOR GROUP 07			N/A	N/A
Total for DIVISION A			N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
	Other		N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	Other		\$868.75	\$8.69
Total for MAJOR GROUP 27			\$868.75	\$8.69
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
Total for DIVISION D			\$2,763.35	\$27.64
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	\$4,267.84	\$42.68
	4813	Telephone Communications, Except Radiotelephone	\$11,057.00	\$110.57
	Other		\$1,426.82	\$14.27
Total for MAJOR GROUP 48			\$16,751.66	\$167.52
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			\$41,147.66	\$411.48
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	Other		\$1,024.28	\$10.25
Total for MAJOR GROUP 50			\$1,024.28	\$10.25
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		\$1,771.41	\$17.72
Total for MAJOR GROUP 51			\$1,771.41	\$17.72
Total for DIVISION F			\$2,795.69	\$27.97
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
South Shore - General continued...				
DIVISION: G Retail Trade continued...				
Total for MAJOR GROUP 52			N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores			
Other			\$925.60	\$9.26
Total for MAJOR GROUP 53			\$925.60	\$9.26
MAJOR GROUP: 54	Food Stores			
Other			\$25,493.96	\$254.95
Total for MAJOR GROUP 54			\$25,493.96	\$254.95
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores			
5651 Family Clothing Stores			\$521.00	\$5.21
Other			\$584.40	\$5.84
Total for MAJOR GROUP 56			\$1,105.40	\$11.05
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores			
Other			\$2,041.92	\$20.42
Total for MAJOR GROUP 57			\$2,041.92	\$20.42
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			
5943 Stationery Stores			\$603.51	\$6.03
5961 Catalog and Mail-Order Houses			\$985.71	\$9.86
5963 Direct Selling Establishments			\$1,189.90	\$11.90
5999 Miscellaneous Retail Stores, NEC			\$4,235.82	\$42.36
Other			\$1,226.05	\$12.26
Total for MAJOR GROUP 59			\$8,240.99	\$82.41
Total for DIVISION G			(\$49,282.14)	(\$492.80)
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
Other			N/A	N/A
Total for MAJOR GROUP 64			N/A	N/A
Total for DIVISION H			N/A	N/A
DIVISION: I Services				
MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
Total for MAJOR GROUP 72			N/A	N/A
MAJOR GROUP: 73	Business Services			
Other			\$1,281.50	\$12.81
Total for MAJOR GROUP 73			\$1,281.50	\$12.81
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
Total for MAJOR GROUP 75			N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
South Shore - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
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			\$303.93	\$3.04
Total for MAJOR GROUP 87			\$303.93	\$3.04
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
Total for MAJOR GROUP 89			N/A	N/A
Total for DIVISION I			\$9,245.06	\$92.45

South Shore - General Recap

D	Manufacturing	\$2,763.35	\$27.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$41,147.66	\$411.48
F	Wholesale Trade	\$2,795.69	\$27.97
G	Retail Trade	(\$49,282.14)	(\$492.80)
I	Services	\$9,245.06	\$92.45
	Other	\$4,701.34	\$47.01
Total for South Shore - General		\$11,370.96	\$113.75

South Shore Recap

D	Manufacturing	\$2,763.35	\$27.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$41,147.66	\$411.48
F	Wholesale Trade	\$2,795.69	\$27.97
G	Retail Trade	(\$49,282.14)	(\$492.80)
I	Services	\$9,245.06	\$92.45
	Other	\$4,701.34	\$47.01
Total for South Shore		\$11,370.96	\$113.75

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Spearfish - General			
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	\$28,297.04	\$565.94
	0782 Lawn and Garden Services	\$133,475.11	\$2,669.51
	0783 Ornamental Shrub and Tree Services	\$2,525.80	\$50.52
	Other	\$68,651.65	\$1,373.04
	Total for MAJOR GROUP 07	\$232,949.60	\$4,659.01
	Total for DIVISION A	\$235,524.60	\$4,710.51
DIVISION: B Mining			
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$8,582.80	\$171.65
	Other	N/A	N/A
	Total for MAJOR GROUP 15	\$17,625.08	\$352.50
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	1629 Heavy Construction, NEC	\$150,325.52	\$3,007.20
	Total for MAJOR GROUP 16	\$150,325.52	\$3,007.20
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$15,477.86	\$338.17
	1731 Electrical Work	\$5,248.11	\$104.96
	1751 Carpentry Work	\$405.49	\$8.12
	1752 Floor Laying and Other Floor Work, NEC	\$35,772.69	\$715.45
	1761 Roofing, Siding, and Sheet Metal Work	\$25,173.83	\$503.48
	1794 Excavation Work	\$71,697.02	\$1,433.94
	1796 Installation or Erection of Building Equipment, NEC	\$1,310.08	\$26.20
	1799 Special Trade Contractors, NEC	\$74,399.20	\$1,592.46
	Other	\$44,630.20	\$892.62
	Total for MAJOR GROUP 17	\$274,114.48	\$5,615.40
	Total for DIVISION C	\$442,065.08	\$8,975.10
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$182,905.78	\$4,321.73
	Total for MAJOR GROUP 20	\$182,905.78	\$4,321.73
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	\$6,405.77	\$128.12
	Total for MAJOR GROUP 23	\$6,405.77	\$128.12
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	\$8,795.75	\$175.91
	Total for MAJOR GROUP 24	\$8,795.75	\$175.91
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$43,330.52	\$866.61
	2721 Periodicals: Publishing, or Publishing and Printing	\$2,554.12	\$51.08
	2731 Books: Publishing, or Publishing and Printing	\$4,118.07	\$82.37
	2741 Miscellaneous Publishing	\$1,501.56	\$30.03
	2752 Commercial Printing, Lithographic	\$16,641.86	\$332.83
	2759 Commercial Printing, NEC	\$18,217.17	\$364.35

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Spearfish - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
	2771 Greeting Cards	\$776.16	\$15.53
	Other	\$5,011.67	\$100.23
	Total for MAJOR GROUP 27	\$92,151.13	\$1,843.03
MAJOR GROUP:	28 Chemicals And Allied Products		
	2834 Pharmaceutical Preparations	\$3,062.00	\$61.24
	Other	\$1,585.23	\$31.71
	Total for MAJOR GROUP 28	\$4,647.23	\$92.95
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	\$9,473.92	\$189.48
	Total for MAJOR GROUP 30	\$9,473.92	\$189.48
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		
	Other	\$16,141.75	\$322.83
	Total for MAJOR GROUP 32	\$16,141.75	\$322.83
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	\$7,291.05	\$145.82
	Total for MAJOR GROUP 34	\$7,291.05	\$145.82
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	\$8,129.08	\$162.59
	Total for MAJOR GROUP 35	\$8,129.08	\$162.59
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	\$1,765.19	\$35.30
	Total for MAJOR GROUP 36	\$1,765.19	\$35.30
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		
	Other	\$3,314.80	\$66.30
	Total for MAJOR GROUP 38	\$3,314.80	\$66.30
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	3993 Signs and Advertising Specialties	\$43,069.21	\$861.39
	Other	\$1,068.24	\$21.37
	Total for MAJOR GROUP 39	\$44,137.45	\$882.76
	Total for DIVISION D	\$401,761.70	\$8,698.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
	Other	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$26,761.39	\$535.23
	Other	N/A	N/A
	Total for MAJOR GROUP 42	\$30,409.39	\$608.19
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	\$683,079.52	\$13,661.60

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Spearfish - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
4813 Telephone Communications, Except Radiotelephone	\$356,376.25	\$7,127.51
4841 Cable and Other Pay Television Services	\$265,681.00	\$5,313.62
4899 Communications Services, NEC	\$14,360.45	\$287.21
Other	\$6,032.53	\$120.65
Total for MAJOR GROUP 48	\$1,325,529.75	\$26,510.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$987.75	\$19.76
4959 Sanitary Services, NEC	\$2,277.40	\$45.55
Other	\$1,404,015.60	\$28,080.32
Total for MAJOR GROUP 49	\$1,407,280.75	\$28,145.63
Total for DIVISION E	\$2,846,642.67	\$56,932.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$3,277.32	\$65.55
5013 Motor Vehicle Supplies and New Parts	\$1,903.70	\$38.07
5023 Homefurnishings	\$294.64	\$5.89
5033 Roofing, Siding, and Insulation Materials	\$9,811.06	\$196.22
5043 Photographic Equipment and Supplies	\$2,193.33	\$43.87
5044 Office Equipment	\$30,218.05	\$604.36
5045 Computers and Computer Peripheral Equipment and Software	\$32,512.93	\$650.26
5046 Commercial Equipment, NEC	\$33,059.67	\$661.19
5047 Medical, Dental, and Hospital Equipment and Supplies	\$47,281.01	\$945.63
5049 Professional Equipment and Supplies, NEC	\$598.67	\$11.97
5051 Metals Service Centers and Offices	\$7,371.15	\$147.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$47,344.30	\$946.89
5064 Electrical Appliances, Television and Radio Sets	\$9,424.93	\$188.50
5065 Electronic Parts and Equipment, NEC	\$12,325.00	\$246.50
5074 Plumbing and Heating Equipment and Supplies	\$157,387.53	\$3,147.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$178,335.43	\$3,566.72
5078 Refrigeration Equipment and Supplies	\$6,807.62	\$136.15
5082 Construction and Mining Machinery and Equipment	\$3,243.75	\$64.88
5084 Industrial Machinery and Equipment	\$28,229.99	\$564.61
5085 Industrial Supplies	\$1,332.15	\$26.64
5087 Service Establishment Equipment and Supplies	\$2,971.07	\$59.42
5091 Sporting and Recreational Goods and Supplies	\$1,388.50	\$27.77
5099 Durable Goods, NEC	\$99,266.03	\$1,985.32
Other	\$20,957.87	\$419.16
Total for MAJOR GROUP 50	\$737,535.70	\$14,750.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$3,631.97	\$72.64
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$6,991.54	\$139.83
5136 Men's and Boys' Clothing and Furnishings	\$3,016.64	\$60.34
5139 Footwear	\$2,810.10	\$56.20
5141 Groceries, General Line	\$68,874.81	\$1,377.50
5149 Groceries and Related Products, NEC	\$35,666.29	\$713.33
5169 Chemicals and Allied Products, NEC	\$416.60	\$8.33
5192 Books, Periodicals, and Newspapers	\$2,575.15	\$51.51
5199 Nondurable Goods, NEC	\$2,865.85	\$57.32
Other	\$27,076.09	\$541.52
Total for MAJOR GROUP 51	\$153,925.04	\$3,078.52
Total for DIVISION F	\$891,460.74	\$17,829.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$974,520.53	\$19,490.42
5231 Paint, Glass, and Wallpaper Stores	\$7,563.64	\$151.27
5251 Hardware Stores	\$140,073.09	\$2,801.46
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Spearfish - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
	<hr/>	<hr/>
Total for MAJOR GROUP 52	\$1,123,903.99	\$22,478.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$8,690,869.39	\$173,817.37
5331 Variety Stores	\$535,909.48	\$10,718.20
5399 Miscellaneous General Merchandise Stores	\$11,765.40	\$235.31
Total for MAJOR GROUP 53	<hr/> \$9,238,544.27	<hr/> \$184,770.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$2,500,803.53	\$50,016.07
5421 Meat and Fish Markets, Including Freezer Provisioners	\$55,628.71	\$1,112.58
5431 Fruit and Vegetable Markets	\$5,570.94	\$111.42
5441 Candy, Nut, and Confectionery Stores	\$8,053.62	\$161.07
5461 Retail Bakeries	\$41,894.73	\$837.90
5499 Miscellaneous Food Stores	\$112,462.12	\$2,249.24
Total for MAJOR GROUP 54	<hr/> \$2,724,413.65	<hr/> \$54,488.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$530,977.25	\$10,619.54
5521 Motor Vehicle Dealers	\$67,497.20	\$1,349.94
5531 Auto and Home Supply Stores	\$314,718.55	\$6,294.37
5541 Gasoline Service Station	\$328,851.80	\$6,577.04
5571 Motorcycle Dealers	\$203,666.17	\$4,073.33
Other	\$5,978.36	\$119.57
Total for MAJOR GROUP 55	<hr/> \$1,451,689.33	<hr/> \$29,033.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,207.15	\$24.14
5621 Women's Clothing Stores	\$218,159.02	\$4,363.18
5632 Women's Accessory and Specialty Stores	\$12,031.72	\$240.64
5641 Children's and Infants' Wear Stores	\$6,407.67	\$128.15
5651 Family Clothing Stores	\$46,882.57	\$937.65
5661 Shoe Stores	\$199,701.46	\$3,994.03
5699 Miscellaneous Apparel and Accessory Stores	\$16,470.74	\$329.42
Total for MAJOR GROUP 56	<hr/> \$500,860.33	<hr/> \$10,017.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$162,263.15	\$3,245.25
5713 Floor Coverings Stores	\$95,686.08	\$1,913.73
5714 Drapery, Curtain, and Upholstery Stores	\$38,416.60	\$768.34
5719 Miscellaneous Homefurnishings Stores	\$20,378.32	\$407.56
5722 Household Appliance Stores	\$306,594.51	\$6,131.90
5731 Radio, Television, and Consumer Electronics Stores	\$45,625.80	\$912.52
5734 Computer and Computer Software Stores	\$21,785.59	\$435.71
5736 Musical Instruments Stores	\$9,260.41	\$185.21
Other	N/A	N/A
Total for MAJOR GROUP 57	<hr/> \$700,843.79	<hr/> \$14,016.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$2,211,865.24	\$44,237.35
5813 Drinking Places	\$89,124.63	\$1,782.49
Total for MAJOR GROUP 58	<hr/> \$2,300,989.87	<hr/> \$46,019.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$376,611.47	\$7,532.24
5921 Liquor Stores	\$212,126.85	\$4,242.54
5932 Used Merchandise Stores	\$100,574.42	\$2,011.49
5941 Sporting Goods Stores and Bicycle Shops	\$154,288.67	\$3,085.77
5942 Book Stores	\$15,379.57	\$307.60
5943 Stationery Stores	\$105,330.03	\$2,106.60
5944 Jewelry Stores	\$87,612.28	\$1,752.24
5945 Hobby, Toy, and Game Stores	\$22,482.67	\$449.65
5947 Gift, Novelty, and Souvenir Shops	\$76,977.43	\$1,539.55
5949 Sewing, Needlework, and Piece Goods Stores	\$1,764.67	\$35.30
5961 Catalog and Mail-Order Houses	\$120,162.01	\$2,403.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Spearfish - General continued...		
DIVISION: G Retail Trade continued...		
5962 Automatic Merchandise Machine Operators	\$13,473.88	\$269.48
5963 Direct Selling Establishments	\$124,733.94	\$2,480.32
5999 Miscellaneous Retail Stores, NEC	\$277,362.81	\$5,547.25
Other	\$30,564.49	\$611.29
Total for MAJOR GROUP 59	\$1,719,445.19	\$34,374.57
Total for DIVISION G	\$19,760,690.42	\$395,199.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$7,232.70	\$144.65
Other	\$13,770.97	\$275.42
Total for MAJOR GROUP 60	\$21,003.67	\$420.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$2,696.25	\$53.92
Other	\$1,563.47	\$31.27
Total for MAJOR GROUP 61	\$4,259.72	\$85.19
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	\$5,151.48	\$103.03
Total for MAJOR GROUP 63	\$5,151.48	\$103.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$14,483.02	\$289.65
Total for MAJOR GROUP 64	\$14,483.02	\$289.65
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$300,446.47	\$6,008.93
Other	\$76,114.00	\$1,522.28
Total for MAJOR GROUP 65	\$376,560.47	\$7,531.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$21,529.49	\$430.59
Other	N/A	N/A
Total for MAJOR GROUP 67	\$22,349.79	\$447.00
Total for DIVISION H	\$444,470.98	\$8,889.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$450,498.46	\$9,009.97
Other	N/A	N/A
Total for MAJOR GROUP 70	\$463,791.44	\$9,275.83
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$19,966.61	\$399.32
7218 Industrial Launderers	\$403.85	\$8.08
7221 Photographic Studios, Portrait	\$15,107.98	\$302.17
7231 Beauty Shops	\$212,043.71	\$4,240.88
7299 Miscellaneous Personal Services, NEC	\$78,023.22	\$1,560.48
Other	\$81,699.62	\$1,633.99
Total for MAJOR GROUP 72	\$407,244.99	\$8,144.92
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$6,465.61	\$129.31
7322 Adjustment and Collection Services	\$12,333.18	\$246.66
7331 Direct Mail Advertising Services	\$352.29	\$7.05
7338 Secretarial and Court Reporting	\$1,143.93	\$22.88
7342 Disinfecting and Pest Control Services	\$1,827.14	\$36.54
7349 Building Cleaning and Maintenance Services, NEC	\$164,424.67	\$3,288.49
7352 Medical Equipment Rental and Leasing	\$11,706.24	\$234.12
7359 Equipment Rental and Leasing, NEC	\$253,707.84	\$5,074.15
7363 Help Supply Services	\$11,197.40	\$223.95

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Spearfish - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7371 Computer Programming Services	\$6,228.27	\$124.57
7372 Prepackaged Software	\$70,812.87	\$1,416.25
7373 Computer Integrated Systems Design	\$8,111.13	\$197.56
7374 Computer Processing and Data Preparation and Processing Services	\$26,152.25	\$523.04
7375 Information Retrieval Services	\$2,348.74	\$46.97
7376 Computer Facilities Management Services	\$18,224.19	\$364.48
7377 Computer Rental and Leasing	\$6,210.00	\$124.20
7378 Computer Maintenance and Repair	\$1,000.45	\$20.01
7379 Computer Related Services, NEC	\$23,952.95	\$479.06
7382 Security Systems Services	\$3,730.60	\$74.62
7389 Miscellaneous Business Services	\$177,034.45	\$3,540.70
Other	\$28,723.74	\$574.48
Total for MAJOR GROUP 73	\$835,687.94	\$16,749.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$22,657.67	\$453.15
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$348,803.75	\$6,976.07
7536 Automotive Glass Replacement Shops	\$7,529.29	\$150.59
7538 General Automotive Repair Shops	\$163,995.60	\$3,279.90
7539 Automotive Repair Shops, NEC	\$55,397.67	\$1,107.95
7542 Carwashes	\$51,561.17	\$1,031.21
7549 Automotive Services, Except Repair and Carwashes	\$89,181.56	\$1,783.63
Other	\$87,595.93	\$1,751.92
Total for MAJOR GROUP 75	\$826,722.64	\$16,534.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	\$5,737.19	\$114.75
7699 Repair Shops and Related Services, NEC	\$30,727.57	\$614.56
Other	\$31,519.48	\$630.40
Total for MAJOR GROUP 76	\$67,984.24	\$1,359.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	\$115,172.70	\$2,303.45
Other	\$131,742.64	\$2,634.85
Total for MAJOR GROUP 78	\$246,915.34	\$4,938.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$1,911.08	\$38.22
7991 Physical Fitness Facilities	\$32,313.75	\$646.27
7999 Amusement and Recreation Services, NEC	\$44,818.39	\$896.38
Other	\$89,774.98	\$1,795.49
Total for MAJOR GROUP 79	\$168,818.20	\$3,376.36
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$289,784.95	\$5,795.69
8021 Offices and Clinics of Dentists	\$5,382.07	\$107.64
8041 Offices and Clinics of Chiropractors	\$33,800.88	\$676.02
8042 Offices and Clinics of Optometrists	\$13,833.92	\$276.68
8049 Offices and Clinics of Health Practitioners, NEC	\$6,615.51	\$132.31
Other	\$34,817.08	\$696.34
Total for MAJOR GROUP 80	\$384,234.41	\$7,684.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$445,137.85	\$9,426.53
Total for MAJOR GROUP 81	\$445,137.85	\$9,426.53
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$32,083.95	\$641.68
8299 Schools and Educational Services NEC	\$11,050.14	\$221.01
Other	N/A	N/A
Total for MAJOR GROUP 82	\$43,840.69	\$876.82
MAJOR GROUP: 83 Social Services		
8361 Residential Care	\$13,236.96	\$264.74
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Spearfish - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
		<hr/>	
Total for MAJOR GROUP 83		\$13,406.08	\$268.12
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
Total for MAJOR GROUP 84		<hr/> N/A	<hr/> N/A
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	\$2,750.21	\$55.01
8661	Religious Organizations	\$6,776.08	\$135.52
Other		\$2,211.93	\$44.24
Total for MAJOR GROUP 86		<hr/> \$11,738.22	<hr/> \$234.77
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$30,623.27	\$612.46
8712	Architectural Services	\$21,180.40	\$423.61
8713	Surveying Services	\$3,521.50	\$70.43
8721	Accounting, Auditing, and Bookkeeping Services	\$139,256.68	\$2,785.15
8741	Management Services	\$57,548.74	\$1,146.64
8742	Management Consulting Services	\$22,239.02	\$444.78
8748	Business Consulting Services, NEC	\$5,858.06	\$117.16
Other		N/A	N/A
Total for MAJOR GROUP 87		<hr/> \$281,773.67	<hr/> \$5,631.15
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$12,905.18	\$258.10
Total for MAJOR GROUP 89		<hr/> \$12,905.18	<hr/> \$258.10
Total for DIVISION I		<hr/> \$4,211,442.00	<hr/> \$84,783.62

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	\$235,524.60	\$4,710.51
C	Construction	\$442,065.08	\$8,975.10
D	Manufacturing	\$401,761.70	\$8,698.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,846,642.67	\$56,932.87
F	Wholesale Trade	\$891,460.74	\$17,829.27
G	Retail Trade	\$19,760,690.42	\$395,199.54
H	Finance, Insurance, And Real Estate	\$444,470.98	\$8,889.41
I	Services	\$4,211,442.00	\$84,783.62
	Other	\$3,220.52	\$64.41
Total for Spearfish - General		<hr/> \$29,237,278.71	<hr/> \$586,083.61

Spearfish - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
Total for MAJOR GROUP 49		<hr/> N/A	<hr/> N/A
Total for DIVISION E		<hr/> N/A	<hr/> N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
Total for MAJOR GROUP 53		<hr/> N/A	<hr/> N/A
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$359,251.15	\$3,592.52
5461	Retail Bakeries	\$6,668.80	\$66.69
Other		N/A	N/A
Total for MAJOR GROUP 54		<hr/> \$370,644.01	<hr/> \$3,706.45
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
Total for MAJOR GROUP 55		<hr/> N/A	<hr/> N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Spearfish - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$2,194,984.03	\$21,949.85
5813	Drinking Places	\$83,801.63	\$838.01
	Total for MAJOR GROUP 58	\$2,278,785.66	\$22,787.86
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$201,234.63	\$2,012.35
Other		\$14,842.45	\$148.43
	Total for MAJOR GROUP 59	\$216,077.08	\$2,160.78
	Total for DIVISION G	\$3,181,309.59	\$31,813.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65	Real Estate		
Other		\$49,536.00	\$495.36
	Total for MAJOR GROUP 65	\$49,536.00	\$495.36
	Total for DIVISION H	\$49,536.00	\$495.36
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$449,881.78	\$4,498.83
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$450,882.48	\$4,508.84
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		\$5,735.64	\$57.36
	Total for MAJOR GROUP 73	\$5,735.64	\$57.36
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$41,860.44	\$418.61
	Total for MAJOR GROUP 79	\$41,860.44	\$418.61
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: 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	\$646,385.67	\$6,463.89

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Spearfish - Gross Receipts Recap			
G	Retail Trade	\$3,181,309.59	\$31,813.12
H	Finance, Insurance, And Real Estate	\$49,536.00	\$495.36
I	Services	\$646,385.67	\$6,463.89
	Other	\$5,773.90	\$57.74
Total for Spearfish - Gross Receipts		\$3,883,005.16	\$38,830.11

Spearfish Recap			
A	Agriculture, Forestry, And Fishing	\$235,524.60	\$4,710.51
C	Construction	\$442,065.08	\$8,975.10
D	Manufacturing	\$401,761.70	\$8,698.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,846,642.67	\$56,932.87
F	Wholesale Trade	\$891,460.74	\$17,829.27
G	Retail Trade	\$22,942,000.01	\$427,012.66
H	Finance, Insurance, And Real Estate	\$494,006.98	\$9,384.77
I	Services	\$4,857,827.67	\$91,247.51
	Other	\$8,994.42	\$122.15
Total for Spearfish		\$33,120,283.87	\$624,913.72

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Spencer - General				
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	Other		N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
	Other		N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
	Other		N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	\$7,983.94	\$159.68
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2752 Commercial Printing, Lithographic		\$290.16	\$5.80
	Other		\$402.44	\$8.05
		Total for MAJOR GROUP 27	\$692.60	\$13.85
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other		N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
		Total for DIVISION D	\$2,140.10	\$42.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications		\$57,831.50	\$1,156.63
	4813 Telephone Communications, Except Radiotelephone		\$6,606.83	\$132.14
	4899 Communications Services, NEC		\$289.79	\$5.80
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$65,153.12	\$1,303.07
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$80,094.29	\$1,601.90
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	Other		\$4,568.63	\$91.38
		Total for MAJOR GROUP 50	\$4,568.63	\$91.38
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	\$4,576.62	\$91.54
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores		\$882.33	\$17.65
		Total for MAJOR GROUP 53	\$882.33	\$17.65
MAJOR GROUP:	54	Food Stores		
	Other		\$1,512.75	\$30.26
		Total for MAJOR GROUP 54	\$1,512.75	\$30.26
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Spencer - General continued...			
DIVISION: G Retail Trade continued...			
		Total for MAJOR GROUP 55	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		\$1,100.97	\$22.02
		Total for MAJOR GROUP 56	\$1,100.97
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$7,209.45	\$144.19
		Total for MAJOR GROUP 57	\$7,209.45
MAJOR GROUP: 59	Miscellaneous Retail		
5943	Stationery Stores	\$13.34	\$0.27
5961	Catalog and Mail-Order Houses	\$877.84	\$17.57
5963	Direct Selling Establishments	\$1,994.91	\$51.89
5999	Miscellaneous Retail Stores, NEC	\$363.90	\$7.28
Other		\$556.03	\$11.12
		Total for MAJOR GROUP 59	\$3,806.02
		Total for DIVISION G	\$14,748.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
		Total for MAJOR GROUP 65	N/A
		Total for DIVISION H	N/A
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		\$2,443.45	\$48.87
		Total for MAJOR GROUP 72	\$2,443.45
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	\$779.50	\$15.59
7389	Miscellaneous Business Services	\$2,185.64	\$43.71
Other		\$3,400.67	\$68.01
		Total for MAJOR GROUP 73	\$6,365.81
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$2,072.50	\$41.45
		Total for MAJOR GROUP 87	\$2,072.50
		Total for DIVISION I	\$11,675.68
Spencer - General Recap			
C	Construction	\$7,983.94	\$159.68
D	Manufacturing	\$2,140.10	\$42.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$80,094.29	\$1,601.90
F	Wholesale Trade	\$4,576.62	\$91.54
G	Retail Trade	\$14,748.19	\$306.98
I	Services	\$11,675.68	\$233.51
	Other	\$105.00	\$2.10
		Total for Spencer - General	\$121,323.82

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Spencer Recap			
C	Construction	\$7,983.94	\$159.68
D	Manufacturing	\$2,140.10	\$42.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$80,094.29	\$1,601.90
F	Wholesale Trade	\$4,576.62	\$91.54
G	Retail Trade	\$14,748.19	\$306.98
I	Services	\$11,675.68	\$233.51
	Other	\$105.00	\$2.10
Total for Spencer		\$121,323.82	\$2,438.51

ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Springfield - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$3,123.44	\$62.47
	Total for MAJOR GROUP 07	\$3,123.44	\$62.47
	Total for DIVISION A	\$3,123.44	\$62.47
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$2,385.20	\$61.91
	Other	\$112,159.03	\$2,909.75
	Total for MAJOR GROUP 17	\$114,544.23	\$2,971.66
	Total for DIVISION C	\$127,987.70	\$3,240.53
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$3,003.21	\$60.06
	2731 Books: Publishing, or Publishing and Printing	\$83.01	\$1.66
	2754 Commercial Printing, Gravure	\$302.07	\$6.04
	Other	\$1,182.40	\$23.64
	Total for MAJOR GROUP 27	\$4,570.69	\$91.40
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:	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	\$28,024.63	\$560.47
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	\$20,587.61	\$411.75
	4813 Telephone Communications, Except Radiotelephone	\$37,288.91	\$745.78
	4841 Cable and Other Pay Television Services	\$3,969.90	\$79.40
	4899 Communications Services, NEC	\$30,290.80	\$605.81
	Total for MAJOR GROUP 48	\$92,137.22	\$1,842.74
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Springfield - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$161,059.23	\$3,221.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$724.90	\$14.50
5045 Computers and Computer Peripheral Equipment and Software	\$404.00	\$8.08
5047 Medical, Dental, and Hospital Equipment and Supplies	\$12,613.24	\$252.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,228.60	\$104.57
Other	\$48,428.37	\$968.57
Total for MAJOR GROUP 50	\$67,399.11	\$1,347.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$8,331.17	\$166.63
Other	\$1,405.59	\$28.12
Total for MAJOR GROUP 51	\$9,736.76	\$194.75
Total for DIVISION F	\$77,135.87	\$1,542.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$7,177.31	\$143.55
Other	N/A	N/A
Total for MAJOR GROUP 52	\$9,303.08	\$186.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$2,410.24	\$48.20
Other	(\$114.66)	(\$2.30)
Total for MAJOR GROUP 53	\$2,295.58	\$45.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$215,017.65	\$4,300.36
5499 Miscellaneous Food Stores	\$1,006.47	\$20.13
Other	\$72.27	\$1.44
Total for MAJOR GROUP 54	\$216,096.39	\$4,321.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,450.49	\$29.01
5641 Children's and Infants' Wear Stores	\$286.00	\$5.72
5651 Family Clothing Stores	\$2,819.28	\$56.39
5699 Miscellaneous Apparel and Accessory Stores	\$997.28	\$19.95
Other	\$356.13	\$7.13
Total for MAJOR GROUP 56	\$5,909.18	\$118.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$5,766.53	\$115.33
Other	\$1,401.90	\$28.04
Total for MAJOR GROUP 57	\$7,168.43	\$143.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$115,537.18	\$2,310.74
Other	N/A	N/A
Total for MAJOR GROUP 58	\$150,979.59	\$3,019.59
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	\$956.86	\$19.14
5943 Stationery Stores	\$1,039.91	\$20.80
5945 Hobby, Toy, and Game Stores	\$434.83	\$8.70
5961 Catalog and Mail-Order Houses	\$8,925.19	\$178.51
5963 Direct Selling Establishments	\$3,511.71	\$70.24
5999 Miscellaneous Retail Stores, NEC	\$7,270.32	\$145.41
Other	\$8,931.13	\$178.62

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Springfield - General continued...			
DIVISION: G Retail Trade continued...			
	Total for MAJOR GROUP 59	\$31,069.95	\$621.42
	Total for DIVISION G	\$422,865.06	\$8,457.34
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$4,082.67	\$81.65
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$3,594.57	\$71.89
	Other	N/A	N/A
	Total for MAJOR GROUP 70	\$4,219.57	\$84.39
MAJOR GROUP:	72 Personal Services		
	7221 Photographic Studios, Portrait	\$130.85	\$2.62
	7231 Beauty Shops	\$5,571.83	\$111.43
	Other	\$10,769.57	\$215.39
	Total for MAJOR GROUP 72	\$16,472.25	\$329.44
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$3,301.79	\$66.04
	7372 Prepackaged Software	\$1,504.82	\$30.09
	7389 Miscellaneous Business Services	\$2,086.82	\$41.74
	Other	\$10,483.17	\$216.61
	Total for MAJOR GROUP 73	\$17,376.60	\$354.48
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$34,014.63	\$680.29
	Total for MAJOR GROUP 75	\$34,014.63	\$680.29
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$2,350.10	\$47.00
	Other	N/A	N/A
	Total for MAJOR GROUP 76	\$2,628.85	\$52.58
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$290.94	\$5.82
	Total for MAJOR GROUP 79	\$290.94	\$5.82
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Springfield - General continued...			
DIVISION: I Services continued...			
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$22,885.48	\$457.72
	Total for MAJOR GROUP 87	\$22,885.48	\$457.72
	Total for DIVISION I	\$119,753.70	\$2,402.03
DIVISION: J Public Administration			
MAJOR GROUP:	91 Executive, Legislative, And General Government, Except Finance		
	Other	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	\$3,123.44	\$62.47
C	Construction	\$127,987.70	\$3,240.53
D	Manufacturing	\$28,024.63	\$560.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$161,059.23	\$3,221.18
F	Wholesale Trade	\$77,135.87	\$1,542.73
G	Retail Trade	\$422,865.06	\$8,457.34
H	Finance, Insurance, And Real Estate	\$4,082.67	\$81.65
I	Services	\$119,753.70	\$2,402.03
	Other	\$157.50	\$3.15
	Total for Springfield - General	\$944,189.80	\$19,571.55

Springfield Recap

A	Agriculture, Forestry, And Fishing	\$3,123.44	\$62.47
C	Construction	\$127,987.70	\$3,240.53
D	Manufacturing	\$28,024.63	\$560.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$161,059.23	\$3,221.18
F	Wholesale Trade	\$77,135.87	\$1,542.73
G	Retail Trade	\$422,865.06	\$8,457.34
H	Finance, Insurance, And Real Estate	\$4,082.67	\$81.65
I	Services	\$119,753.70	\$2,402.03
	Other	\$157.50	\$3.15
	Total for Springfield	\$944,189.80	\$19,571.55

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Stickney - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A
		Total for DIVISION C	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
		Total for MAJOR GROUP 21	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,216.23	\$24.32
	2731 Books: Publishing, or Publishing and Printing	\$162.72	\$3.25
	Other	\$1,802.35	\$36.05
		Total for MAJOR GROUP 27	\$3,181.30
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A
MAJOR GROUP:	37 Transportation Equipment		
	Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A
		Total for DIVISION D	\$4,012.70
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
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$14,355.65	\$287.11
	4813 Telephone Communications, Except Radiotelephone	\$17,807.11	\$356.15
	Other	\$1,249.98	\$25.00
		Total for MAJOR GROUP 48	\$33,412.74
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A
		Total for DIVISION E	\$88,935.07
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	(\$24.50)	(\$0.49)
	Other	\$573.39	\$11.46
		Total for MAJOR GROUP 50	\$548.89
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$148,087.71	\$2,961.75
		Total for MAJOR GROUP 51	\$148,087.71
		Total for DIVISION F	\$148,636.60
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$25,631.57	\$512.64
	Other	\$420.01	\$8.40
		Total for MAJOR GROUP 52	\$26,051.58
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$389.71	\$7.80
	5399 Miscellaneous General Merchandise Stores	\$374.51	\$7.49
	Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Stickney - General continued...			
DIVISION: I Services continued...			
		<hr/>	
		Total for MAJOR GROUP 73	\$18,061.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 75	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		\$80,883.14	\$1,617.66
		<hr/>	
		Total for MAJOR GROUP 76	\$80,883.14
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$9,462.64	\$189.26
		<hr/>	
		Total for MAJOR GROUP 79	\$9,462.64
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 80	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 87	N/A
		<hr/>	
		Total for DIVISION I	\$168,401.65
			\$3,368.04

Stickney - General Recap

D	Manufacturing	\$4,012.70	\$80.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$88,935.07	\$1,778.71
F	Wholesale Trade	\$148,636.60	\$2,972.72
G	Retail Trade	\$151,198.98	\$3,023.69
H	Finance, Insurance, And Real Estate	\$3,548.53	\$70.97
I	Services	\$168,401.65	\$3,368.04
	Other	\$973.44	\$29.06
		<hr/>	
		Total for Stickney - General	\$565,706.97
			\$11,323.44

Stickney Recap

D	Manufacturing	\$4,012.70	\$80.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$88,935.07	\$1,778.71
F	Wholesale Trade	\$148,636.60	\$2,972.72
G	Retail Trade	\$151,198.98	\$3,023.69
H	Finance, Insurance, And Real Estate	\$3,548.53	\$70.97
I	Services	\$168,401.65	\$3,368.04
	Other	\$973.44	\$29.06
		<hr/>	
		Total for Stickney	\$565,706.97
			\$11,323.44

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			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
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	Other		\$313.93	\$6.28
		Total for MAJOR GROUP 27	\$313.93	\$6.28
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And 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	\$1,587.64	\$31.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications		\$2,654.00	\$53.08
	Other		\$4,027.50	\$80.55
		Total for MAJOR GROUP 48	\$6,681.50	\$133.63
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	\$18,672.50	\$373.45
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	Other		\$5,209.50	\$104.19
		Total for MAJOR GROUP 50	\$5,209.50	\$104.19
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	\$5,333.90	\$106.68
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers		\$580.15	\$11.60
		Total for MAJOR GROUP 52	\$580.15	\$11.60
MAJOR GROUP:	53	General Merchandise Stores		
	Other		(\$6.14)	(\$0.12)
		Total for MAJOR GROUP 53	(\$6.14)	(\$0.12)

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Stratford - General continued...			
DIVISION: G Retail Trade continued...			
MAJOR GROUP:	54 Food Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$412.50	\$8.25
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$628.49	\$12.57
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$69.95	\$1.40
	Total for MAJOR GROUP 57	\$69.95	\$1.40
MAJOR GROUP:	59 Miscellaneous Retail		
	5961 Catalog and Mail-Order Houses	\$639.12	\$12.79
	5963 Direct Selling Establishments	\$3,130.00	\$42.34
	5999 Miscellaneous Retail Stores, NEC	\$1,477.14	\$29.54
	Other	\$3,109.18	\$62.18
	Total for MAJOR GROUP 59	\$8,355.44	\$146.85
	Total for DIVISION G	\$13,140.49	\$242.55
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services		
	Other	\$297.50	\$5.95
	Total for MAJOR GROUP 73	\$297.50	\$5.95
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$1,135.16	\$22.71

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Stratford - General Recap			
D	Manufacturing	\$1,587.64	\$31.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,672.50	\$373.45
F	Wholesale Trade	\$5,333.90	\$106.68
G	Retail Trade	\$13,140.49	\$242.55
I	Services	\$1,135.16	\$22.71
	Other	\$1,579.42	\$31.59
Total for Stratford - General		\$41,449.11	\$808.73

Stratford Recap			
D	Manufacturing	\$1,587.64	\$31.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,672.50	\$373.45
F	Wholesale Trade	\$5,333.90	\$106.68
G	Retail Trade	\$13,140.49	\$242.55
I	Services	\$1,135.16	\$22.71
	Other	\$1,579.42	\$31.59
Total for Stratford		\$41,449.11	\$808.73

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: January 2014

		Taxable	Tax Due
Sturgis - General			
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	\$183,884.95	\$3,677.69
	0752 Animal Specialty Services, Except Veterinary	\$1,817.27	\$36.35
	0782 Lawn and Garden Services	\$103,494.77	\$2,069.89
	0783 Ornamental Shrub and Tree Services	\$6,910.00	\$138.20
	Total for MAJOR GROUP 07	\$296,106.99	\$5,922.13
	Total for DIVISION A	\$297,311.46	\$5,946.22
DIVISION: B Mining			
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	\$2,739.17	\$54.79
	Total for MAJOR GROUP 16	\$2,739.17	\$54.79
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$17,949.48	\$363.14
	1731 Electrical Work	\$40,965.88	\$819.32
	1751 Carpentry Work	\$7,935.28	\$158.70
	1752 Floor Laying and Other Floor Work, NEC	\$5,166.47	\$103.33
	1796 Installation or Erection of Building Equipment, NEC	\$3,148.22	\$62.97
	1799 Special Trade Contractors, NEC	\$166.14	(\$2.64)
	Other	\$6,935.17	\$138.70
	Total for MAJOR GROUP 17	\$82,266.64	\$1,643.52
	Total for DIVISION C	\$164,515.20	\$3,288.50
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$7,824.93	\$156.50
	Total for MAJOR GROUP 20	\$7,824.93	\$156.50
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	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	\$20,382.22	\$407.64
	Total for MAJOR GROUP 24	\$20,382.22	\$407.64
MAJOR GROUP:	25 Furniture And Fixtures		
	Other	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$17,138.88	\$342.79
	2731 Books: Publishing, or Publishing and Printing	\$1,668.51	\$33.37
	2741 Miscellaneous Publishing	\$845.29	\$16.91
	2752 Commercial Printing, Lithographic	\$7,026.16	\$140.53
	2759 Commercial Printing, NEC	\$8,313.98	\$166.28
	Other	\$11,282.08	\$225.65

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Sturgis - General continued...				
DIVISION: D Manufacturing continued...				
		Total for MAJOR GROUP 27	\$46,274.90	\$925.53
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		\$6,675.25	\$133.51
		Total for MAJOR GROUP 28	\$6,675.25	\$133.51
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
	Other		\$527.30	\$10.55
		Total for MAJOR GROUP 30	\$527.30	\$10.55
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		
	Other		\$23,951.92	\$479.04
		Total for MAJOR GROUP 34	\$23,951.92	\$479.04
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	3578	Calculating and Accounting Machines, Except Electronic Computers	\$590.08	\$11.80
	Other		\$5,769.64	\$115.39
		Total for MAJOR GROUP 35	\$6,359.72	\$127.19
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		\$752.91	\$15.06
		Total for MAJOR GROUP 36	\$752.91	\$15.06
MAJOR GROUP:	37	Transportation Equipment		
	Other		\$4,542.14	\$90.84
		Total for MAJOR GROUP 37	\$4,542.14	\$90.84
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other		\$1,123.50	\$22.47
		Total for MAJOR GROUP 38	\$1,123.50	\$22.47
		Total for DIVISION D	\$158,037.72	\$3,160.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
	4121	Taxicabs	\$6,031.08	\$120.62
	Other		N/A	N/A
		Total for MAJOR GROUP 41	\$7,579.08	\$151.58
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$7,602.10	\$152.04
	4225	General Warehousing and Storage	\$3,629.59	\$72.59
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$12,381.16	\$247.62
MAJOR GROUP:	47	Transportation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$366,977.79	\$7,339.56
	4813	Telephone Communications, Except Radiotelephone	\$231,061.12	\$4,621.23
	4841	Cable and Other Pay Television Services	\$128,745.00	\$2,574.90
	4899	Communications Services, NEC	\$8,482.91	\$169.66
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$735,444.32	\$14,708.90
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	4959	Sanitary Services, NEC	\$10,465.06	\$209.30

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Sturgis - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Other	\$875,917.03	\$17,518.34
Total for MAJOR GROUP 49	\$886,382.09	\$17,727.64
Total for DIVISION E	\$1,642,204.98	\$32,844.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$1,750.54	\$35.02
5043 Photographic Equipment and Supplies	\$998.67	\$19.97
5044 Office Equipment	\$9,675.88	\$193.52
5045 Computers and Computer Peripheral Equipment and Software	\$6,741.96	\$134.84
5046 Commercial Equipment, NEC	\$143,326.31	\$2,866.52
5047 Medical, Dental, and Hospital Equipment and Supplies	\$7,393.63	\$147.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$55,208.45	\$1,104.17
5064 Electrical Appliances, Television and Radio Sets	\$4,045.50	\$80.91
5065 Electronic Parts and Equipment, NEC	\$29,443.95	\$588.88
5074 Plumbing and Heating Equipment and Supplies	\$34,654.92	\$693.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$39,323.57	\$786.47
5084 Industrial Machinery and Equipment	\$5,824.16	\$116.49
5085 Industrial Supplies	\$2,681.26	\$53.63
5087 Service Establishment Equipment and Supplies	\$570.50	\$11.41
Other	\$44,186.46	\$883.73
Total for MAJOR GROUP 50	\$385,825.76	\$7,716.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$2,640.95	\$52.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,558.00	\$31.16
5137 Women's, Children's, and Infants' Clothing and Accessories	\$642.00	\$12.84
5141 Groceries, General Line	\$18,520.34	\$370.41
5149 Groceries and Related Products, NEC	\$2,121.15	\$42.43
5191 Farm Supplies	\$35,740.33	\$714.81
5199 Nondurable Goods, NEC	\$14,927.96	\$298.56
Other	\$15,343.82	\$306.87
Total for MAJOR GROUP 51	\$91,494.55	\$1,829.90
Total for DIVISION F	\$477,320.31	\$9,546.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$246,946.10	\$4,938.93
5251 Hardware Stores	\$109,629.42	\$2,192.59
Other	N/A	N/A
Total for MAJOR GROUP 52	\$359,593.52	\$7,191.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$468,614.75	\$9,372.29
5331 Variety Stores	\$142,009.70	\$2,840.19
5399 Miscellaneous General Merchandise Stores	\$146,767.46	\$2,935.34
Total for MAJOR GROUP 53	\$757,391.91	\$15,147.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,245,070.58	\$24,901.41
5499 Miscellaneous Food Stores	\$31,498.04	\$629.96
Other	\$65,063.70	\$1,301.28
Total for MAJOR GROUP 54	\$1,341,632.32	\$26,832.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$231,316.74	\$4,626.34
5531 Auto and Home Supply Stores	\$335,614.15	\$6,712.28
5541 Gasoline Service Station	\$152,469.41	\$3,049.38
5571 Motorcycle Dealers	\$39,468.50	\$789.37
Other	N/A	N/A
Total for MAJOR GROUP 55	\$759,872.08	\$15,197.44
MAJOR GROUP: 56 Apparel And Accessory Stores		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Sturgis - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,162.95	\$23.26
5621 Women's Clothing Stores	\$8,304.70	\$166.09
5632 Women's Accessory and Specialty Stores	\$2,247.29	\$44.94
5641 Children's and Infants' Wear Stores	\$1,995.50	\$39.91
5651 Family Clothing Stores	\$20,321.00	\$406.42
5661 Shoe Stores	\$3,171.48	\$63.43
5699 Miscellaneous Apparel and Accessory Stores	\$27,070.48	\$541.40
Total for MAJOR GROUP 56	\$64,273.40	\$1,285.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$23,549.11	\$470.98
5719 Miscellaneous Homefurnishings Stores	\$11,726.00	\$234.52
5722 Household Appliance Stores	\$9,232.79	\$184.65
5731 Radio, Television, and Consumer Electronics Stores	\$35,099.00	\$701.98
5734 Computer and Computer Software Stores	\$8,248.72	\$164.98
5735 Record and Prerecorded Tape Stores	\$847.19	\$16.94
Other	\$6,564.77	\$131.29
Total for MAJOR GROUP 57	\$95,267.58	\$1,905.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$656,903.46	\$13,138.07
5813 Drinking Places	\$243,110.42	\$4,862.21
Total for MAJOR GROUP 58	\$900,013.88	\$18,000.28
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$4,065.15	\$81.30
5932 Used Merchandise Stores	\$41,931.91	\$838.65
5941 Sporting Goods Stores and Bicycle Shops	\$24,583.62	\$491.68
5942 Book Stores	\$2,561.19	\$51.24
5943 Stationery Stores	\$36,501.44	\$730.03
5944 Jewelry Stores	\$4,224.69	\$84.49
5945 Hobby, Toy, and Game Stores	\$3,595.08	\$71.90
5947 Gift, Novelty, and Souvenir Shops	\$32,720.91	\$654.42
5949 Sewing, Needlework, and Piece Goods Stores	\$1,358.00	\$27.16
5961 Catalog and Mail-Order Houses	\$57,316.02	\$1,146.32
5963 Direct Selling Establishments	\$63,345.84	\$1,303.68
5999 Miscellaneous Retail Stores, NEC	\$250,450.85	\$5,009.04
Other	\$184,362.63	\$3,687.25
Total for MAJOR GROUP 59	\$707,017.33	\$14,177.16
Total for DIVISION G	\$4,985,062.02	\$99,738.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$3,645.78	\$72.92
Total for MAJOR GROUP 60	\$3,645.78	\$72.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$1,181.80	\$23.64
Total for MAJOR GROUP 61	\$1,181.80	\$23.64
MAJOR GROUP: 63 Insurance Carriers		
Other	\$3,131.43	\$62.63
Total for MAJOR GROUP 63	\$3,131.43	\$62.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$9,242.34	\$184.85
Total for MAJOR GROUP 64	\$9,242.34	\$184.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$80,386.16	\$1,607.72
6541 Title Abstract Offices	\$32,677.16	\$653.54
Total for MAJOR GROUP 65	\$113,063.32	\$2,261.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$5,890.71	\$117.82
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Sturgis - General <i>continued...</i>		
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>		
Total for MAJOR GROUP 67	\$6,089.71	\$121.80
Total for DIVISION H	\$136,354.38	\$2,727.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$165,392.13	\$3,307.85
Other	N/A	N/A
Total for MAJOR GROUP 70	\$165,827.71	\$3,316.56
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$10,112.92	\$202.26
7221 Photographic Studios, Portrait	\$15,521.51	\$310.44
7231 Beauty Shops	\$48,482.37	\$969.65
7261 Funeral Services and Crematories	\$73,269.91	\$1,465.40
7299 Miscellaneous Personal Services, NEC	\$22,177.27	\$443.55
Other	\$13,036.79	\$260.74
Total for MAJOR GROUP 72	\$182,600.77	\$3,652.04
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$1,890.29	\$37.80
7322 Adjustment and Collection Services	\$3,720.49	\$74.41
7338 Secretarial and Court Reporting	\$888.00	\$17.76
7349 Building Cleaning and Maintenance Services, NEC	\$56,278.97	\$1,125.59
7359 Equipment Rental and Leasing, NEC	\$19,620.40	\$392.42
7371 Computer Programming Services	\$19,840.87	\$396.82
7372 Prepackaged Software	\$26,066.14	\$521.33
7374 Computer Processing and Data Preparation and Processing Services	\$21,841.20	\$436.82
7375 Information Retrieval Services	\$1,141.40	\$22.83
7377 Computer Rental and Leasing	\$1,193.00	\$23.86
7378 Computer Maintenance and Repair	\$2,648.82	\$52.98
7379 Computer Related Services, NEC	\$6,933.83	\$138.68
7382 Security Systems Services	\$10,102.31	\$202.05
7389 Miscellaneous Business Services	\$45,868.79	\$917.38
Other	\$59,991.96	\$1,199.84
Total for MAJOR GROUP 73	\$278,026.47	\$5,560.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$134,022.19	\$2,680.45
7536 Automotive Glass Replacement Shops	\$4,400.37	\$88.01
7538 General Automotive Repair Shops	\$84,911.90	\$1,698.24
7539 Automotive Repair Shops, NEC	\$876.48	\$17.53
7542 Carwashes	\$21,685.22	\$433.70
7549 Automotive Services, Except Repair and Carwashes	\$39,144.76	\$782.89
Other	\$36,030.08	\$720.60
Total for MAJOR GROUP 75	\$321,071.00	\$6,421.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$14,585.99	\$291.71
Other	\$15,300.47	\$306.01
Total for MAJOR GROUP 76	\$29,886.46	\$597.72
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	\$54,152.31	\$1,083.04
Other	N/A	N/A
Total for MAJOR GROUP 78	\$54,169.81	\$1,083.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$7,881.13	\$157.62
7999 Amusement and Recreation Services, NEC	\$5,992.01	\$119.83
Other	\$29,584.80	\$591.69
Total for MAJOR GROUP 79	\$43,457.94	\$869.14
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$8,569.26	\$171.38
Other	\$66,428.86	\$1,328.58

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Sturgis - General continued...			
DIVISION: I Services continued...			
		<hr/>	<hr/>
		Total for MAJOR GROUP 80	\$74,998.12
			\$1,499.96
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$182,478.63	\$3,688.09
		<hr/>	<hr/>
		Total for MAJOR GROUP 81	\$182,478.63
			\$3,688.09
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	\$1,740.00	\$34.80
Other		\$1,828.14	\$36.56
		<hr/>	<hr/>
		Total for MAJOR GROUP 82	\$3,568.14
			\$71.36
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
		<hr/>	<hr/>
		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
		<hr/>	<hr/>
		Total for MAJOR GROUP 84	N/A
			N/A
MAJOR GROUP: 86	Membership Organizations		
Other		\$573.25	\$11.47
		<hr/>	<hr/>
		Total for MAJOR GROUP 86	\$573.25
			\$11.47
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$8,093.50	\$161.87
8712	Architectural Services	\$8,171.36	\$163.43
8713	Surveying Services	\$1,646.00	\$32.92
8721	Accounting, Auditing, and Bookkeeping Services	\$56,771.86	\$1,135.43
8734	Testing Laboratories	\$541.50	\$10.83
8742	Management Consulting Services	\$203,977.61	\$4,079.57
8748	Business Consulting Services, NEC	\$4,278.19	\$85.57
		<hr/>	<hr/>
		Total for MAJOR GROUP 87	\$283,480.02
			\$5,669.62
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$4,576.52	\$91.53
		<hr/>	<hr/>
		Total for MAJOR GROUP 89	\$4,576.52
			\$91.53
		<hr/>	<hr/>
		Total for DIVISION I	\$1,647,691.24
			\$32,992.40
DIVISION: J Public Administration			
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 96	N/A
			N/A
		<hr/>	<hr/>
		Total for DIVISION J	N/A
			N/A
<hr/>			
Sturgis - General Recap			
<hr/>			
A	Agriculture, Forestry, And Fishing	\$297,311.46	\$5,946.22
C	Construction	\$164,515.20	\$3,288.50
D	Manufacturing	\$158,037.72	\$3,160.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,642,204.98	\$32,844.11
F	Wholesale Trade	\$477,320.31	\$9,546.43
G	Retail Trade	\$4,985,062.02	\$99,738.02
H	Finance, Insurance, And Real Estate	\$136,354.38	\$2,727.10
I	Services	\$1,647,691.24	\$32,992.40
	Other	\$2,723.74	\$54.47
		<hr/>	<hr/>
		Total for Sturgis - General	\$9,511,221.05
			\$190,298.04
<hr/>			
Sturgis - Gross Receipts			
DIVISION: D Manufacturing			
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 37	N/A
			N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Sturgis - Gross Receipts <i>continued...</i>			
Total for DIVISION D		N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP:	53 General Merchandise Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$72,258.60	\$722.58
	Other	N/A	N/A
Total for MAJOR GROUP 54		\$81,658.44	\$816.58
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$71,954.64	\$719.55
Total for MAJOR GROUP 55		\$71,954.64	\$719.55
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	\$654,642.40	\$6,546.44
	5813 Drinking Places	\$225,190.75	\$2,251.90
Total for MAJOR GROUP 58		\$879,833.15	\$8,798.34
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	\$176,541.84	\$1,765.42
Total for MAJOR GROUP 59		\$176,541.84	\$1,765.42
Total for DIVISION G		\$1,257,051.11	\$12,570.52
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$157,144.55	\$1,571.45
Total for MAJOR GROUP 70		\$157,144.55	\$1,571.45
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:	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	\$27,846.36	\$278.47
Total for MAJOR GROUP 79		\$27,846.36	\$278.47
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP:	84 Museums, Art Galleries, And Botanical And Zoological Gardens		
	Other	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A
Total for DIVISION I		\$191,561.18	\$1,915.62

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Sturgis - Gross Receipts Recap			
G	Retail Trade	\$1,257,051.11	\$12,570.52
I	Services	\$191,561.18	\$1,915.62
	Other	\$2,091.99	\$20.92
Total for Sturgis - Gross Receipts		\$1,450,704.28	\$14,507.06

Sturgis Recap			
A	Agriculture, Forestry, And Fishing	\$297,311.46	\$5,946.22
C	Construction	\$164,515.20	\$3,288.50
D	Manufacturing	\$158,037.72	\$3,160.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,642,204.98	\$32,844.11
F	Wholesale Trade	\$477,320.31	\$9,546.43
G	Retail Trade	\$6,242,113.13	\$112,308.54
H	Finance, Insurance, And Real Estate	\$136,354.38	\$2,727.10
I	Services	\$1,839,252.42	\$34,908.02
	Other	\$4,815.73	\$75.39
Total for Sturgis		\$10,961,925.33	\$204,805.10

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Summerset - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$534.04	\$10.68
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$601.04	\$12.02
	Total for DIVISION A	\$601.04	\$12.02
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$10,042.69	\$200.85
	Total for MAJOR GROUP 17	\$10,042.69	\$200.85
	Total for DIVISION C	\$33,268.78	\$667.26
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	\$141.08	\$2.82
	Other	\$1,481.19	\$29.63
	Total for MAJOR GROUP 27	\$1,622.27	\$32.45
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	\$29,964.04	\$599.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$13,985.98	\$279.72
	Total for MAJOR GROUP 42	\$13,985.98	\$279.72
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$89,927.80	\$1,798.56
	4813 Telephone Communications, Except Radiotelephone	\$108,571.97	\$2,171.44
	4841 Cable and Other Pay Television Services	\$49,266.00	\$985.32
	4899 Communications Services, NEC	\$2,682.93	\$53.66
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$250,507.20	\$5,010.15
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$162,763.20	\$3,255.26
	Total for MAJOR GROUP 49	\$162,763.20	\$3,255.26
	Total for DIVISION E	\$427,256.38	\$8,545.13
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$979.50	\$19.59
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	(\$5,310.38)	(\$106.21)
	5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$23,304.59	\$466.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Summerset - General <i>continued...</i>			
DIVISION: F Wholesale Trade <i>continued...</i>			
	Other	\$8,290.74	\$165.81
	Total for MAJOR GROUP 50	\$27,264.45	\$545.28
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$14,213.61	\$284.26
	Total for MAJOR GROUP 51	\$14,213.61	\$284.26
	Total for DIVISION F	\$41,478.06	\$829.54
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$173,789.68	\$3,475.79
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$174,675.71	\$3,493.51
MAJOR GROUP:	53 General Merchandise Stores		
	Other	\$1,712.34	\$34.24
	Total for MAJOR GROUP 53	\$1,712.34	\$34.24
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$3,352.48	\$67.05
	Other	\$405,917.76	\$8,118.35
	Total for MAJOR GROUP 54	\$409,270.24	\$8,185.40
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$74,802.37	\$1,496.05
	Total for MAJOR GROUP 55	\$74,802.37	\$1,496.05
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,963.42	\$39.27
	5641 Children's and Infants' Wear Stores	\$1,084.00	\$21.68
	5651 Family Clothing Stores	\$5,801.30	\$116.02
	5661 Shoe Stores	\$579.49	\$11.59
	5699 Miscellaneous Apparel and Accessory Stores	\$623.35	\$12.47
	Other	\$382.44	\$7.65
	Total for MAJOR GROUP 56	\$10,434.00	\$208.68
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$35,824.07	\$716.48
	5719 Miscellaneous Homefurnishings Stores	\$5,447.00	\$108.94
	5722 Household Appliance Stores	\$2,056.52	\$41.13
	5731 Radio, Television, and Consumer Electronics Stores	\$7,113.35	\$142.27
	Other	\$10,153.03	\$203.06
	Total for MAJOR GROUP 57	\$60,593.97	\$1,211.88
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	\$53,395.17	\$1,067.90
	Total for MAJOR GROUP 58	\$53,395.17	\$1,067.90
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$2,929.97	\$58.60
	5943 Stationery Stores	\$1,955.45	\$39.11
	5961 Catalog and Mail-Order Houses	\$16,066.44	\$321.33
	5963 Direct Selling Establishments	\$19,885.64	\$449.74
	5999 Miscellaneous Retail Stores, NEC	\$5,128.52	\$102.56
	Other	\$2,380.52	\$47.62
	Total for MAJOR GROUP 59	\$48,346.54	\$1,018.96
	Total for DIVISION G	\$833,230.34	\$16,716.62
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Summerset - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 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	\$87,389.45	\$1,747.79
	Total for MAJOR GROUP 65	\$87,389.45	\$1,747.79
MAJOR GROUP:	67 Holding And Other Investment Offices		
	6794 Patent Owners and Lessors	\$2,977.60	\$59.56
	Total for MAJOR GROUP 67	\$2,977.60	\$59.56
	Total for DIVISION H	\$92,110.00	\$1,842.22
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	\$11,368.45	\$227.37
	Total for MAJOR GROUP 72	\$11,368.45	\$227.37
MAJOR GROUP:	73 Business Services		
	7349 Building Cleaning and Maintenance Services, NEC	\$1,690.94	\$33.82
	7359 Equipment Rental and Leasing, NEC	\$470.48	\$9.41
	7372 Prepackaged Software	\$7,000.96	\$140.02
	7389 Miscellaneous Business Services	\$4,799.07	\$95.98
	Other	\$9,480.24	\$189.61
	Total for MAJOR GROUP 73	\$23,441.69	\$468.84
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$714.98	\$14.30
	Other	N/A	N/A
	Total for MAJOR GROUP 76	\$1,272.15	\$25.44
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$8,136.98	\$162.73
	Total for MAJOR GROUP 79	\$8,136.98	\$162.73
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	Other	\$1,424.17	\$28.49
	Total for MAJOR GROUP 82	\$1,424.17	\$28.49
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$2,352.17	\$47.04
	8742 Management Consulting Services	\$25,977.87	\$519.56
	Other	\$2,376.86	\$47.53
	Total for MAJOR GROUP 87	\$30,706.90	\$614.13
	Total for DIVISION I	\$120,916.39	\$2,418.32

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Summerset - General Recap			
A	Agriculture, Forestry, And Fishing	\$601.04	\$12.02
C	Construction	\$33,268.78	\$667.26
D	Manufacturing	\$29,964.04	\$599.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$427,256.38	\$8,545.13
F	Wholesale Trade	\$41,478.06	\$829.54
G	Retail Trade	\$833,230.34	\$16,716.62
H	Finance, Insurance, And Real Estate	\$92,110.00	\$1,842.22
I	Services	\$120,916.39	\$2,418.32
Total for Summerset - General		\$1,578,825.03	\$31,630.39

Summerset - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
	Other	\$53,283.69	\$532.85
Total for MAJOR GROUP 58		\$53,283.69	\$532.85
Total for DIVISION G		\$110,148.02	\$1,101.50

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: 79	Amusement And Recreation Services		
	Other	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
Total for DIVISION I		N/A	N/A

Summerset - Gross Receipts Recap

G	Retail Trade	\$110,148.02	\$1,101.50
	Other	\$38,604.65	\$386.04
Total for Summerset - Gross Receipts		\$148,752.67	\$1,487.54

Summerset Recap

A	Agriculture, Forestry, And Fishing	\$601.04	\$12.02
C	Construction	\$33,268.78	\$667.26
D	Manufacturing	\$29,964.04	\$599.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$427,256.38	\$8,545.13
F	Wholesale Trade	\$41,478.06	\$829.54
G	Retail Trade	\$943,378.36	\$17,818.12
H	Finance, Insurance, And Real Estate	\$92,110.00	\$1,842.22
I	Services	\$120,916.39	\$2,418.32
	Other	\$38,604.65	\$386.04
Total for Summerset		\$1,727,577.70	\$33,117.93

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

			Taxable	Tax Due
Summit - General				
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			\$15,339.20	\$303.51
		Total for MAJOR GROUP 17	\$15,339.20	\$303.51
		Total for DIVISION C	\$16,254.59	\$321.82
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:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$197.67	\$3.95
2731		Books: Publishing, or Publishing and Printing	\$150.45	\$3.01
Other			\$2,881.32	\$57.63
		Total for MAJOR GROUP 27	\$3,229.44	\$64.59
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$4,661.27	\$93.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$8,181.50	\$163.63
4813		Telephone Communications, Except Radiotelephone	\$4,975.17	\$99.50
4899		Communications Services, NEC	\$560.81	\$11.22
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$16,073.98	\$321.48
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	\$43,866.66	\$877.33
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			\$19,696.49	\$393.94
		Total for MAJOR GROUP 50	\$19,696.49	\$393.94
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			\$3,072.74	\$61.45
		Total for MAJOR GROUP 51	\$3,072.74	\$61.45
		Total for DIVISION F	\$22,769.23	\$455.39

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Summit - General <i>continued...</i>			
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$4,192.44	\$83.85
	Total for MAJOR GROUP 52	\$4,192.44	\$83.85
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$503.67	\$10.07
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$1,314.17	\$26.28
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$12,123.86	\$242.48
	Other	\$515.95	\$10.32
	Total for MAJOR GROUP 54	\$12,639.81	\$252.80
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$257,984.42	\$5,159.69
	Total for MAJOR GROUP 55	\$257,984.42	\$5,159.69
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5651 Family Clothing Stores	\$901.28	\$18.03
	5699 Miscellaneous Apparel and Accessory Stores	\$785.31	\$15.71
	Other	\$765.00	\$15.30
	Total for MAJOR GROUP 56	\$2,451.59	\$49.04
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5731 Radio, Television, and Consumer Electronics Stores	\$884.12	\$17.69
	Other	\$7,493.66	\$149.88
	Total for MAJOR GROUP 57	\$8,377.78	\$167.57
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	\$503.13	\$10.06
	5943 Stationery Stores	\$2,222.90	\$44.45
	5961 Catalog and Mail-Order Houses	\$1,572.75	\$31.45
	5963 Direct Selling Establishments	\$716.63	\$14.34
	5999 Miscellaneous Retail Stores, NEC	\$5,113.46	\$102.27
	Other	\$6,433.43	\$128.66
	Total for MAJOR GROUP 59	\$16,562.30	\$331.23
	Total for DIVISION G	\$314,478.50	\$6,289.58
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	\$539.10	\$10.79
	Total for MAJOR GROUP 61	\$539.10	\$10.79
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$1,616.49	\$32.34
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$3,805.90	\$76.12
	Total for MAJOR GROUP 72	\$3,805.90	\$76.12
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$3,253.78	\$65.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due	
Summit - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
	7372	Prepackaged Software	\$1,083.13	\$21.67
	7389	Miscellaneous Business Services	\$6,763.35	\$135.26
		Other	\$13,907.25	\$278.15
		Total for MAJOR GROUP 73	\$25,007.51	\$500.15
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		Other	\$1,074.84	\$21.49
		Total for MAJOR GROUP 87	\$1,074.84	\$21.49
MAJOR GROUP:	89	Miscellaneous Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$58,423.85	\$1,168.47

Summit - General Recap

C	Construction	\$16,254.59	\$321.82
D	Manufacturing	\$4,661.27	\$93.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$43,866.66	\$877.33
F	Wholesale Trade	\$22,769.23	\$455.39
G	Retail Trade	\$314,478.50	\$6,289.58
H	Finance, Insurance, And Real Estate	\$1,616.49	\$32.34
I	Services	\$58,423.85	\$1,168.47
	Other	\$125.00	\$2.50
	Total for Summit - General	\$462,195.59	\$9,240.66

Summit Recap

C	Construction	\$16,254.59	\$321.82
D	Manufacturing	\$4,661.27	\$93.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$43,866.66	\$877.33
F	Wholesale Trade	\$22,769.23	\$455.39
G	Retail Trade	\$314,478.50	\$6,289.58
H	Finance, Insurance, And Real Estate	\$1,616.49	\$32.34
I	Services	\$58,423.85	\$1,168.47
	Other	\$125.00	\$2.50
	Total for Summit	\$462,195.59	\$9,240.66

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Tabor - 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:	16 Heavy Construction Other Than 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	\$2,354.29	\$60.82
Total for MAJOR GROUP 17		\$2,354.29	\$60.82
Total for DIVISION C		\$3,317.09	\$80.08
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:	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	\$2,307.56	\$46.15
	2731 Books: Publishing, or Publishing and Printing	\$5,974.38	\$119.49
	2741 Miscellaneous Publishing	\$42.99	\$0.86
	Other	\$868.68	\$17.37
Total for MAJOR GROUP 27		\$9,193.61	\$183.87
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A
Total for DIVISION D		\$10,170.61	\$203.41
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	\$15,313.50	\$306.27
	4813 Telephone Communications, Except Radiotelephone	\$17,126.49	\$342.53
	Other	\$3,387.82	\$67.76
Total for MAJOR GROUP 48		\$35,827.81	\$716.56
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$110,971.84	\$2,219.44
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$873.58	\$17.47
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$15,511.94	\$310.24
	Other	\$6,561.62	\$131.25
Total for MAJOR GROUP 50		\$22,947.14	\$458.96

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Tabor - General continued...			
DIVISION: F Wholesale Trade continued...			
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$3,754.52	\$75.09
	Total for MAJOR GROUP 51	\$3,754.52	\$75.09
	Total for DIVISION F	\$26,701.66	\$534.05
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$80,558.94	\$1,611.17
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$84,028.24	\$1,680.56
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$2,205.35	\$44.10
	5399 Miscellaneous General Merchandise Stores	\$339.94	\$6.80
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$2,725.29	\$54.50
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$687.97	\$13.76
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$2,955.66	\$59.11
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$752.79	\$15.06
	5651 Family Clothing Stores	\$1,079.54	\$21.59
	5661 Shoe Stores	\$396.49	\$7.93
	5699 Miscellaneous Apparel and Accessory Stores	\$165.99	\$3.32
	Other	\$522.87	\$10.46
	Total for MAJOR GROUP 56	\$2,917.68	\$58.36
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$1,452.15	\$29.04
	Total for MAJOR GROUP 57	\$1,452.15	\$29.04
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		
	5942 Book Stores	\$259.91	\$5.20
	5943 Stationery Stores	\$579.73	\$11.59
	5947 Gift, Novelty, and Souvenir Shops	\$2,111.68	\$42.23
	5961 Catalog and Mail-Order Houses	\$3,493.33	\$69.86
	5963 Direct Selling Establishments	\$3,794.49	\$75.91
	5999 Miscellaneous Retail Stores, NEC	\$10,718.09	\$214.36
	Other	\$2,684.05	\$53.68
	Total for MAJOR GROUP 59	\$23,641.28	\$472.83
	Total for DIVISION G	\$136,414.90	\$2,728.29
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		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Tabor - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$908.83	\$18.18
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$15,100.45	\$302.01
	Total for MAJOR GROUP 72	\$15,100.45	\$302.01
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$1,497.39	\$29.95
	7372 Prepackaged Software	\$4,032.28	\$80.65
	7389 Miscellaneous Business Services	\$2,803.05	\$56.06
	Other	\$6,789.00	\$135.78
	Total for MAJOR GROUP 73	\$15,121.72	\$302.44
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$50,293.61	\$1,005.87
	Other	N/A	N/A
	Total for MAJOR GROUP 75	\$51,119.35	\$1,022.38
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	\$498.90	\$9.99
	Total for MAJOR GROUP 86	\$498.90	\$9.99
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$58.00	\$1.16
	Total for MAJOR GROUP 87	\$58.00	\$1.16
	Total for DIVISION I	\$88,365.47	\$1,767.32

Tabor - General Recap

C	Construction	\$3,317.09	\$80.08
D	Manufacturing	\$10,170.61	\$203.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$110,971.84	\$2,219.44
F	Wholesale Trade	\$26,701.66	\$534.05
G	Retail Trade	\$136,414.90	\$2,728.29
H	Finance, Insurance, And Real Estate	\$908.83	\$18.18
I	Services	\$88,365.47	\$1,767.32
	Other	\$870.88	\$17.42
	Total for Tabor - General	\$377,721.28	\$7,568.19

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Tabor Recap			
C	Construction	\$3,317.09	\$80.08
D	Manufacturing	\$10,170.61	\$203.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$110,971.84	\$2,219.44
F	Wholesale Trade	\$26,701.66	\$534.05
G	Retail Trade	\$136,414.90	\$2,728.29
H	Finance, Insurance, And Real Estate	\$908.83	\$18.18
I	Services	\$88,365.47	\$1,767.32
	Other	\$870.88	\$17.42
Total for Tabor		<u>\$377,721.28</u>	<u>\$7,568.19</u>

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Tea - General			
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	\$13,647.39	\$272.95
	0782 Lawn and Garden Services	\$7,283.84	\$145.68
	Other	\$82,000.00	\$1,640.00
	Total for MAJOR GROUP 07	\$102,931.23	\$2,058.63
	Total for DIVISION A	\$103,041.23	\$2,060.83
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$4,294.78	\$85.90
	1731 Electrical Work	\$5,579.01	\$111.58
	1751 Carpentry Work	\$5,712.79	\$114.26
	1752 Floor Laying and Other Floor Work, NEC	\$12,668.60	\$253.37
	Other	\$48,528.90	\$1,017.54
	Total for MAJOR GROUP 17	\$76,784.08	\$1,582.65
	Total for DIVISION C	\$86,018.48	\$1,767.33
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$655.97	\$13.12
	Total for MAJOR GROUP 20	\$655.97	\$13.12
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	\$1,800.01	\$36.00
	Total for MAJOR GROUP 23	\$1,800.01	\$36.00
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	\$10,553.36	\$211.07
	Total for MAJOR GROUP 24	\$10,553.36	\$211.07
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$6,189.04	\$123.78
	2731 Books: Publishing, or Publishing and Printing	\$7,487.26	\$149.74
	2741 Miscellaneous Publishing	(\$1,012.91)	(\$20.26)
	2759 Commercial Printing, NEC	\$2,446.50	\$48.93
	Other	\$2,057.40	\$41.16
	Total for MAJOR GROUP 27	\$17,167.29	\$343.35
MAJOR GROUP:	28 Chemicals And Allied Products		
	2834 Pharmaceutical Preparations	\$14,641.17	\$292.82
	Other	\$9,135.50	\$182.71
	Total for MAJOR GROUP 28	\$23,776.67	\$475.53
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		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Tea - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
	Other		(\$53,768.96)	(\$1,075.38)
		Total for MAJOR GROUP 34	(\$53,768.96)	(\$1,075.38)
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment			
	Other		\$4,352.57	\$87.06
		Total for MAJOR GROUP 35	\$4,352.57	\$87.06
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			
	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	\$90,170.23	\$1,803.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	40 Railroad Transportation			
	Other		N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
	Other		N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing			
	4212 Local Trucking Without Storage		\$28,543.05	\$570.86
	4225 General Warehousing and Storage		\$801.50	\$16.03
		Total for MAJOR GROUP 42	\$29,344.55	\$586.89
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications		\$199,941.24	\$3,998.82
	4813 Telephone Communications, Except Radiotelephone		\$15,435.64	\$308.70
	4841 Cable and Other Pay Television Services		\$165,176.65	\$3,303.53
	4899 Communications Services, NEC		\$2,994.64	\$59.89
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$383,669.67	\$7,673.37
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
	Other		\$390,268.70	\$7,805.38
		Total for MAJOR GROUP 49	\$390,268.70	\$7,805.38
		Total for DIVISION E	\$807,027.92	\$16,140.54
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
	5044 Office Equipment		\$11,423.79	\$228.49
	5045 Computers and Computer Peripheral Equipment and Software		\$12,537.33	\$250.75
	5046 Commercial Equipment, NEC		\$1,396.80	\$27.94
	5047 Medical, Dental, and Hospital Equipment and Supplies		\$5,232.47	\$104.65
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$143,676.96	\$2,873.54
	5064 Electrical Appliances, Television and Radio Sets		\$1,557.15	\$31.14
	5065 Electronic Parts and Equipment, NEC		\$1,199.50	\$23.99
	5072 Hardware		\$2,639.85	\$52.79
	5074 Plumbing and Heating Equipment and Supplies		\$24,081.92	\$481.64
	5084 Industrial Machinery and Equipment		\$2,174.34	\$43.48
	5085 Industrial Supplies		\$228.69	\$4.58
	5087 Service Establishment Equipment and Supplies		\$6,963.50	\$139.27
	5099 Durable Goods, NEC		\$7,293.83	\$145.88

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Tea - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
Other	\$19,778.13	\$395.57
Total for MAJOR GROUP 50	\$240,184.26	\$4,803.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	\$1,966.92	\$39.34
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,440.40	\$28.81
5141 Groceries, General Line	\$3,399.13	\$67.98
5149 Groceries and Related Products, NEC	\$5,993.67	\$119.87
5169 Chemicals and Allied Products, NEC	\$6,289.71	\$125.79
Other	\$15,329.62	\$306.60
Total for MAJOR GROUP 51	\$34,419.45	\$688.39
Total for DIVISION F	\$274,603.71	\$5,492.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$147,656.00	\$2,953.13
5251 Hardware Stores	\$140,880.54	\$2,817.62
Other	\$110,531.48	\$2,210.63
Total for MAJOR GROUP 52	\$399,068.02	\$7,981.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$21,590.45	\$431.81
5399 Miscellaneous General Merchandise Stores	\$2,329.48	\$46.59
Other	N/A	N/A
Total for MAJOR GROUP 53	\$26,007.60	\$520.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$451,340.87	\$9,026.82
5499 Miscellaneous Food Stores	\$5,612.48	\$112.25
Other	\$6,186.90	\$123.73
Total for MAJOR GROUP 54	\$463,140.25	\$9,262.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$15,298.66	\$305.99
Other	\$98,390.14	\$1,967.80
Total for MAJOR GROUP 55	\$113,688.80	\$2,273.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,114.66	\$22.29
5621 Women's Clothing Stores	\$10,341.84	\$206.84
5632 Women's Accessory and Specialty Stores	\$32,248.00	\$644.96
5641 Children's and Infants' Wear Stores	\$2,154.00	\$43.08
5651 Family Clothing Stores	\$19,937.59	\$398.76
5661 Shoe Stores	\$4,765.13	\$95.30
5699 Miscellaneous Apparel and Accessory Stores	\$2,489.99	\$49.80
Total for MAJOR GROUP 56	\$73,051.21	\$1,461.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$41,997.12	\$839.95
5713 Floor Coverings Stores	\$46,528.85	\$930.58
5719 Miscellaneous Homefurnishings Stores	\$12,625.70	\$252.51
5722 Household Appliance Stores	\$9,960.42	\$199.21
5731 Radio, Television, and Consumer Electronics Stores	\$4,332.00	\$86.64
5734 Computer and Computer Software Stores	\$3,535.07	\$70.70
5736 Musical Instruments Stores	(\$1,457.11)	(\$29.14)
Other	\$2,929.16	\$58.58
Total for MAJOR GROUP 57	\$120,451.21	\$2,409.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$286,002.07	\$5,720.04
5813 Drinking Places	\$37,308.57	\$746.18
Total for MAJOR GROUP 58	\$323,310.64	\$6,466.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$8,105.56	\$162.11
5942 Book Stores	\$2,522.00	\$50.44

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Tea - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5943	Stationery Stores	\$4,578.34	\$91.57
5944	Jewelry Stores	\$5,788.12	\$115.76
5945	Hobby, Toy, and Game Stores	\$3,808.70	\$76.17
5947	Gift, Novelty, and Souvenir Shops	\$1,874.62	\$37.50
5961	Catalog and Mail-Order Houses	\$32,439.44	\$648.79
5962	Automatic Merchandise Machine Operators	\$2,474.64	\$49.49
5963	Direct Selling Establishments	\$51,385.12	\$1,030.26
5984	Liquefied Petroleum Gas Dealers	\$7,292.46	\$145.85
5999	Miscellaneous Retail Stores, NEC	\$35,041.62	\$700.85
	Other	\$25,824.42	\$516.49
Total for MAJOR GROUP 59		\$181,135.04	\$3,625.28
Total for DIVISION G		\$1,699,852.77	\$33,999.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011	Federal Reserve Banks	\$3,454.25	\$69.09
	Other	\$2,161.50	\$43.23
Total for MAJOR GROUP 60		\$5,615.75	\$112.32
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	\$348.23	\$6.96
Total for MAJOR GROUP 63		\$348.23	\$6.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
	Other	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531	Real Estate Agents and Managers	\$81,563.89	\$1,631.27
Total for MAJOR GROUP 65		\$81,563.89	\$1,631.27
MAJOR GROUP: 67 Holding And Other Investment Offices			
	Other	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A
Total for DIVISION H		\$88,247.99	\$1,764.95
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7213	Linen Supply	\$6,104.83	\$122.10
7217	Carpet and Upholstery Cleaning	\$16,958.95	\$339.18
7218	Industrial Launderers	\$5,020.26	\$100.40
7221	Photographic Studios, Portrait	\$2,097.99	\$41.96
7231	Beauty Shops	\$40,698.00	\$813.96
7299	Miscellaneous Personal Services, NEC	\$10,146.60	\$202.93
Total for MAJOR GROUP 72		\$81,026.63	\$1,620.53
MAJOR GROUP: 73 Business Services			
7322	Adjustment and Collection Services	\$3,264.17	\$65.28
7342	Disinfecting and Pest Control Services	\$340.57	\$6.81
7349	Building Cleaning and Maintenance Services, NEC	\$7,937.25	\$158.74
7359	Equipment Rental and Leasing, NEC	\$11,149.95	\$222.99
7363	Help Supply Services	\$6,390.56	\$127.80
7371	Computer Programming Services	\$11,900.54	\$238.01
7372	Prepackaged Software	\$12,482.18	\$249.65
7374	Computer Processing and Data Preparation and Processing Services	\$2,060.50	\$41.21
7377	Computer Rental and Leasing	\$171.50	\$3.43
7378	Computer Maintenance and Repair	\$296.98	\$5.94
7379	Computer Related Services, NEC	\$5,936.28	\$118.73
7382	Security Systems Services	\$4,843.32	\$96.87
7389	Miscellaneous Business Services	\$507,113.96	\$10,142.28

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Tea - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	Other	\$21,786.55	\$435.72
	Total for MAJOR GROUP 73	\$595,674.31	\$11,913.46
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$13,568.45	\$271.37
	Other	\$12,722.63	\$254.46
	Total for MAJOR GROUP 75	\$26,291.08	\$525.83
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$1,203.24	\$24.07
	7699 Repair Shops and Related Services, NEC	\$13,572.40	\$271.46
	Other	\$1,543.50	\$30.87
	Total for MAJOR GROUP 76	\$16,319.14	\$326.40
MAJOR GROUP:	78 Motion Pictures		
	7841 Video Tape Rental	\$21,476.43	\$429.52
	Other	N/A	N/A
	Total for MAJOR GROUP 78	\$21,638.33	\$432.76
MAJOR GROUP:	79 Amusement And Recreation Services		
	7999 Amusement and Recreation Services, NEC	\$4,693.25	\$93.87
	Other	\$32,852.12	\$657.03
	Total for MAJOR GROUP 79	\$37,545.37	\$750.90
MAJOR GROUP:	80 Health Services		
	Other	\$853.16	\$17.07
	Total for MAJOR GROUP 80	\$853.16	\$17.07
MAJOR GROUP:	81 Legal Services		
	8111 Legal Services	\$24,764.39	\$495.28
	Total for MAJOR GROUP 81	\$24,764.39	\$495.28
MAJOR GROUP:	82 Educational Services		
	8299 Schools and Educational Services NEC	\$1,576.38	\$31.53
	Other	N/A	N/A
	Total for MAJOR GROUP 82	\$1,921.38	\$38.43
MAJOR GROUP:	86 Membership Organizations		
	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	\$2,915.25	\$58.31
	8721 Accounting, Auditing, and Bookkeeping Services	\$25,173.35	\$503.46
	8742 Management Consulting Services	\$32,256.98	\$645.14
	8748 Business Consulting Services, NEC	\$4,076.50	\$81.53
	Other	\$4,148.59	\$82.97
	Total for MAJOR GROUP 87	\$68,570.67	\$1,371.41
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$1,500.56	\$30.01
	Total for MAJOR GROUP 89	\$1,500.56	\$30.01
	Total for DIVISION I	\$876,106.04	\$17,522.10

Tea - General Recap

A	Agriculture, Forestry, And Fishing	\$103,041.23	\$2,060.83
C	Construction	\$86,018.48	\$1,767.33
D	Manufacturing	\$90,170.23	\$1,803.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$807,027.92	\$16,140.54
F	Wholesale Trade	\$274,603.71	\$5,492.10
G	Retail Trade	\$1,699,852.77	\$33,999.68
H	Finance, Insurance, And Real Estate	\$88,247.99	\$1,764.95
I	Services	\$876,106.04	\$17,522.10
	Total for Tea - General	\$4,025,068.37	\$80,550.95

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
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:	54 Food Stores		
	Other	\$68,598.21	\$685.98
	Total for MAJOR GROUP 54	\$68,598.21	\$685.98
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$286,083.99	\$2,860.83
	5813 Drinking Places	\$37,194.56	\$371.94
	Total for MAJOR GROUP 58	\$323,278.55	\$3,232.77
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	\$25,657.46	\$256.58
	Total for MAJOR GROUP 59	\$25,657.46	\$256.58
	Total for DIVISION G	\$447,328.22	\$4,473.27
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
Tea - Gross Receipts Recap			
G	Retail Trade	\$447,328.22	\$4,473.27
	Other	\$6,439.21	\$64.39
	Total for Tea - Gross Receipts	\$453,767.43	\$4,537.66
Tea Recap			
A	Agriculture, Forestry, And Fishing	\$103,041.23	\$2,060.83
C	Construction	\$86,018.48	\$1,767.33
D	Manufacturing	\$90,170.23	\$1,803.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$807,027.92	\$16,140.54
F	Wholesale Trade	\$274,603.71	\$5,492.10
G	Retail Trade	\$2,147,180.99	\$38,472.95
H	Finance, Insurance, And Real Estate	\$88,247.99	\$1,764.95
I	Services	\$876,106.04	\$17,522.10
	Other	\$6,439.21	\$64.39
	Total for Tea	\$4,478,835.80	\$85,088.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Telecom Excise Tax - Gross Receipts			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$20,941,632.18	\$837,665.27
4813	Telephone Communications, Except Radiotelephone	\$1,471,333.11	\$58,853.32
4899	Communications Services, NEC	\$98,332.48	\$3,933.30
	Other	N/A	N/A
Total for MAJOR GROUP 48		\$22,511,307.02	\$900,452.26
Total for DIVISION E		\$22,511,307.02	\$900,452.26
DIVISION: G Retail Trade			
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
	Other	\$23,377.92	\$935.12
Total for MAJOR GROUP 57		\$23,377.92	\$935.12
MAJOR GROUP: 59	Miscellaneous Retail		
5999	Miscellaneous Retail Stores, NEC	\$5,674.52	\$226.98
Total for MAJOR GROUP 59		\$5,674.52	\$226.98
Total for DIVISION G		\$29,052.44	\$1,162.10
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
	Other	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A
Total for DIVISION I		N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,511,307.02	\$900,452.26
G	Retail Trade	\$29,052.44	\$1,162.10
	Other	\$150.00	\$6.00
Total for Telecom Excise Tax - Gross Receipts		\$22,540,509.46	\$901,620.36

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,511,307.02	\$900,452.26
G	Retail Trade	\$29,052.44	\$1,162.10
	Other	\$150.00	\$6.00
Total for Telecom Excise Tax		\$22,540,509.46	\$901,620.36

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Timber Lake - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$4,277.42	\$85.54
	Other	\$1,884.51	\$37.69
	Total for MAJOR GROUP 27	\$6,161.93	\$123.23
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And 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	\$82,570.93	\$1,651.41
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	\$30,010.00	\$600.20
	4813 Telephone Communications, Except Radiotelephone	\$13,354.62	\$267.09
	Other	\$3,489.30	\$69.79
	Total for MAJOR GROUP 48	\$46,853.92	\$937.08
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$60,008.71	\$1,246.77
	Total for MAJOR GROUP 49	\$60,008.71	\$1,246.77
	Total for DIVISION E	\$108,747.76	\$2,221.55
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$4,305.33	\$86.11
	5045 Computers and Computer Peripheral Equipment and Software	\$2,071.66	\$41.44
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,869.50	\$57.39

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Timber Lake - General <i>continued...</i>			
DIVISION: F Wholesale Trade <i>continued...</i>			
	5074 Plumbing and Heating Equipment and Supplies	\$17,368.93	\$347.38
	5091 Sporting and Recreational Goods and Supplies	\$774.04	\$15.48
	Other	\$41,873.33	\$837.46
	Total for MAJOR GROUP 50	\$69,262.79	\$1,385.26
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$1,512.33	\$30.24
	Other	\$2,734.37	\$54.69
	Total for MAJOR GROUP 51	\$4,246.70	\$84.93
	Total for DIVISION F	\$73,509.49	\$1,470.19
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	\$1,279.95	\$25.60
	Total for MAJOR GROUP 52	\$1,279.95	\$25.60
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,566.94	\$31.34
	Other	\$713.50	\$14.27
	Total for MAJOR GROUP 53	\$2,280.44	\$45.61
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$105,069.40	\$2,101.39
	5499 Miscellaneous Food Stores	\$2,903.81	\$58.08
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$109,187.27	\$2,183.75
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$196,174.22	\$3,923.47
	Total for MAJOR GROUP 55	\$196,174.22	\$3,923.47
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,760.96	\$35.23
	5641 Children's and Infants' Wear Stores	\$593.50	\$11.87
	5651 Family Clothing Stores	\$4,180.64	\$83.62
	5661 Shoe Stores	\$957.47	\$19.15
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$8,241.02	\$164.84
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$418.50	\$8.37
	5731 Radio, Television, and Consumer Electronics Stores	\$465.00	\$9.30
	Other	\$12,743.78	\$254.88
	Total for MAJOR GROUP 57	\$13,627.28	\$272.55
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	\$22,020.80	\$440.42
	5945 Hobby, Toy, and Game Stores	\$894.45	\$17.89
	5961 Catalog and Mail-Order Houses	\$7,161.35	\$143.23
	5963 Direct Selling Establishments	\$5,516.51	\$110.33
	5984 Liquefied Petroleum Gas Dealers	\$33,745.40	\$674.92
	5999 Miscellaneous Retail Stores, NEC	\$220,757.57	\$4,415.14
	Other	\$3,424.34	\$68.49
	Total for MAJOR GROUP 59	\$293,520.42	\$5,870.42
	Total for DIVISION G	\$648,099.86	\$12,962.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$5,834.95	\$116.70
	Total for MAJOR GROUP 60	\$5,834.95	\$116.70
MAJOR GROUP:	61 Non-depository Credit Institutions		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Timber Lake - General <i>continued...</i>				
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>				
	Other		N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service			
	Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$6,883.10	\$137.67
DIVISION: I Services				
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other		\$17,039.77	\$340.80
		Total for MAJOR GROUP 72	\$17,039.77	\$340.80
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental and Leasing, NEC		\$1,707.38	\$34.15
	7371 Computer Programming Services		\$7,519.69	\$150.39
	7372 Prepackaged Software		\$4,477.67	\$89.55
	7379 Computer Related Services, NEC		\$1,530.71	\$30.61
	7389 Miscellaneous Business Services		\$223.08	\$4.46
	Other		\$9,728.22	\$194.57
		Total for MAJOR GROUP 73	\$25,186.75	\$503.73
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		\$213.50	\$4.27
		Total for MAJOR GROUP 76	\$213.50	\$4.27
MAJOR GROUP:	78 Motion Pictures			
	Other		\$4,574.33	\$91.49
		Total for MAJOR GROUP 78	\$4,574.33	\$91.49
MAJOR GROUP:	80 Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
	8721 Accounting, Auditing, and Bookkeeping Services		\$3,396.83	\$67.93
	Other		N/A	N/A
		Total for MAJOR GROUP 87	\$12,196.15	\$243.92
MAJOR GROUP:	89 Miscellaneous Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$120,106.84	\$2,402.15

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Timber Lake - General Recap			
D	Manufacturing	\$82,570.93	\$1,651.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$108,747.76	\$2,221.55
F	Wholesale Trade	\$73,509.49	\$1,470.19
G	Retail Trade	\$648,099.86	\$12,962.02
H	Finance, Insurance, And Real Estate	\$6,883.10	\$137.67
I	Services	\$120,106.84	\$2,402.15
	Other	\$12,980.45	\$307.04
Total for Timber Lake - General		\$1,052,898.43	\$21,152.03

Timber Lake Recap			
D	Manufacturing	\$82,570.93	\$1,651.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$108,747.76	\$2,221.55
F	Wholesale Trade	\$73,509.49	\$1,470.19
G	Retail Trade	\$648,099.86	\$12,962.02
H	Finance, Insurance, And Real Estate	\$6,883.10	\$137.67
I	Services	\$120,106.84	\$2,402.15
	Other	\$12,980.45	\$307.04
Total for Timber Lake		\$1,052,898.43	\$21,152.03

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Toronto - General				
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	Other		N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$250.55	\$2.51
	Other		\$1,241.88	\$12.42
		Total for MAJOR GROUP 27	\$1,492.43	\$14.93
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other		N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
		Total for DIVISION D	\$4,853.43	\$48.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$1,374.30	\$13.74
		Total for MAJOR GROUP 42	\$1,374.30	\$13.74
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$2,503.00	\$25.03
	4813	Telephone Communications, Except Radiotelephone	\$11,734.15	\$117.35
	Other		\$1,668.89	\$16.69
		Total for MAJOR GROUP 48	\$15,906.04	\$159.07
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$30,855.76	\$310.35
		Total for MAJOR GROUP 49	\$30,855.76	\$310.35
		Total for DIVISION E	\$48,136.10	\$483.16
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$586.73	\$5.87
	Other		\$13,394.64	\$133.95
		Total for MAJOR GROUP 50	\$13,981.37	\$139.82
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		\$3,733.07	\$37.33
		Total for MAJOR GROUP 51	\$3,733.07	\$37.33
		Total for DIVISION F	\$17,714.44	\$177.15
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5251	Hardware Stores	\$279.76	\$2.80
	Other		N/A	N/A
		Total for MAJOR GROUP 52	\$8,675.16	\$86.75
MAJOR GROUP:	53	General Merchandise Stores		
	Other		\$732.77	\$7.33
		Total for MAJOR GROUP 53	\$732.77	\$7.33
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores	\$59,770.15	\$597.71
	5499	Miscellaneous Food Stores	\$622.76	\$6.23
	Other		N/A	N/A
		Total for MAJOR GROUP 54	\$60,420.56	\$604.22

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Toronto - General continued...			
DIVISION: G Retail Trade continued...			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$934.48	\$9.34
Other		N/A	N/A
Total for MAJOR GROUP 55		\$58,251.00	\$582.51
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$218.80	\$2.18
5651	Family Clothing Stores	\$803.39	\$8.03
Other		N/A	N/A
Total for MAJOR GROUP 56		\$1,128.19	\$11.27
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$3,159.64	\$31.60
Total for MAJOR GROUP 57		\$3,159.64	\$31.60
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$1,491.00	\$14.91
5942	Book Stores	\$252.98	\$2.53
5943	Stationery Stores	\$1,788.54	\$17.88
5961	Catalog and Mail-Order Houses	\$3,027.81	\$30.28
5963	Direct Selling Establishments	\$790.77	\$7.91
5999	Miscellaneous Retail Stores, NEC	\$156,661.53	\$1,566.61
Other		N/A	N/A
Total for MAJOR GROUP 59		\$165,142.63	\$1,651.42
Total for DIVISION G		\$309,323.59	\$3,093.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
7218	Industrial Launderers	\$534.96	\$5.35
7299	Miscellaneous Personal Services, NEC	\$6,952.22	\$69.53
Other		N/A	N/A
Total for MAJOR GROUP 72		\$8,873.18	\$88.74
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	\$771.53	\$7.71
Other		\$14,536.18	\$145.37
Total for MAJOR GROUP 73		\$15,307.71	\$153.08
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$15,011.92	\$150.12
Total for MAJOR GROUP 75		\$15,011.92	\$150.12
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Toronto - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$576.66	\$5.77
Other		N/A	N/A
Total for MAJOR GROUP 87		\$2,362.06	\$23.62
Total for DIVISION I		\$42,247.92	\$422.49

Toronto - General Recap

D	Manufacturing	\$4,853.43	\$48.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$48,136.10	\$483.16
F	Wholesale Trade	\$17,714.44	\$177.15
G	Retail Trade	\$309,323.59	\$3,093.24
I	Services	\$42,247.92	\$422.49
	Other	\$1,002.00	\$10.02
Total for Toronto - General		\$423,277.48	\$4,234.60

Toronto Recap

D	Manufacturing	\$4,853.43	\$48.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$48,136.10	\$483.16
F	Wholesale Trade	\$17,714.44	\$177.15
G	Retail Trade	\$309,323.59	\$3,093.24
I	Services	\$42,247.92	\$422.49
	Other	\$1,002.00	\$10.02
Total for Toronto		\$423,277.48	\$4,234.60

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Tourism - 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:	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	\$30,111.13	\$451.67
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$33,634.62	\$504.52
MAJOR GROUP:	09 Fishing, Hunting, And Trapping		
	0971 Hunting and Trapping, and Game Propagation	\$4,866,251.20	\$72,993.87
	Other	N/A	N/A
	Total for MAJOR GROUP 09	\$4,866,731.20	\$73,001.07
	Total for DIVISION A	\$4,965,747.05	\$74,486.31
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$847.54	\$12.71
	Total for MAJOR GROUP 17	\$847.54	\$12.71
	Total for DIVISION C	\$847.54	\$12.71
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	\$2,062.90	\$30.94
	Total for MAJOR GROUP 23	\$2,062.90	\$30.94
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	\$6,315.12	\$94.74
	Total for MAJOR GROUP 24	\$6,315.12	\$94.74
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	Other	\$36,567.66	\$548.53
	Total for MAJOR GROUP 27	\$36,567.66	\$548.53
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$4,183.02	\$62.75
	Total for MAJOR GROUP 28	\$4,183.02	\$62.75
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:	39 Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$57,387.11	\$860.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
	Other	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	\$37,621.71	\$564.34
	Total for MAJOR GROUP 42	\$37,621.71	\$564.34
MAJOR GROUP:	44 Water Transportation		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Tourism - Gross Receipts <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
4522	Air Transportation, Nonscheduled	\$9,943.37	\$149.15
Other		N/A	N/A
Total for MAJOR GROUP 45		\$15,296.36	\$229.44
MAJOR GROUP: 47	Transportation Services		
4725	Tour Operators	\$5,575.44	\$83.63
Other		N/A	N/A
Total for MAJOR GROUP 47		\$9,789.44	\$146.84
MAJOR GROUP: 48	Communications		
4832	Radio Broadcasting Stations	\$1,466.40	\$22.00
Total for MAJOR GROUP 48		\$1,466.40	\$22.00
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4939	Combination Utilities, NEC	\$10,947.58	\$164.21
Other		\$1,503.16	\$22.55
Total for MAJOR GROUP 49		\$12,450.74	\$186.76
Total for DIVISION E		\$107,746.71	\$1,616.22
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5085	Industrial Supplies	\$2,492.00	\$37.39
Other		\$13,409.26	\$201.14
Total for MAJOR GROUP 50		\$15,901.26	\$238.53
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5199	Nondurable Goods, NEC	\$4,183.47	\$62.75
Other		\$29,029.84	\$435.45
Total for MAJOR GROUP 51		\$33,213.31	\$498.20
Total for DIVISION F		\$49,114.57	\$736.73
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$2,325.07	\$34.88
5261	Retail Nurseries, Lawn and Garden Supply Stores	\$11,221.86	\$168.33
Other		N/A	N/A
Total for MAJOR GROUP 52		\$14,735.57	\$221.04
MAJOR GROUP: 53	General Merchandise Stores		
5331	Variety Stores	\$2,086.03	\$31.30
Other		N/A	N/A
Total for MAJOR GROUP 53		\$2,197.36	\$32.97
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$3,592.45	\$53.89
5431	Fruit and Vegetable Markets	\$12,907.88	\$193.62
5441	Candy, Nut, and Confectionery Stores	\$32,008.19	\$480.14
5461	Retail Bakeries	\$8,967.28	\$134.52
5499	Miscellaneous Food Stores	\$48,091.79	\$721.37
Total for MAJOR GROUP 54		\$105,567.59	\$1,583.54
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	\$52,015.20	\$780.23
5521	Motor Vehicle Dealers	\$21,392.12	\$320.89
Other		\$13,997.12	\$209.96
Total for MAJOR GROUP 55		\$87,404.44	\$1,311.08
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	\$3,943.02	\$59.16
5621	Women's Clothing Stores	\$4,493.60	\$67.41
5632	Women's Accessory and Specialty Stores	\$26,129.11	\$391.97
5651	Family Clothing Stores	\$9,137.24	\$137.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Tourism - Gross Receipts <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5699 Miscellaneous Apparel and Accessory Stores	\$37,045.35	\$555.69
Other	\$20,264.19	\$303.96
Total for MAJOR GROUP 56	\$101,012.51	\$1,515.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$9,745.58	\$146.20
5714 Drapery, Curtain, and Upholstery Stores	\$7,471.00	\$112.07
5719 Miscellaneous Homefurnishings Stores	\$5,472.49	\$82.09
Other	\$13,766.64	\$206.51
Total for MAJOR GROUP 57	\$36,455.71	\$546.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$602,287.08	\$9,034.36
5813 Drinking Places	\$187,319.07	\$2,809.81
Total for MAJOR GROUP 58	\$789,606.15	\$11,844.17
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$10,090.73	\$151.35
5932 Used Merchandise Stores	\$23,000.10	\$345.04
5941 Sporting Goods Stores and Bicycle Shops	\$123,145.47	\$1,847.22
5942 Book Stores	\$30,116.41	\$451.76
5944 Jewelry Stores	\$35,042.42	\$525.66
5945 Hobby, Toy, and Game Stores	\$17,245.50	\$258.71
5947 Gift, Novelty, and Souvenir Shops	\$480,837.70	\$7,212.75
5948 Luggage and Leather Goods Stores	\$3,202.00	\$48.03
5949 Sewing, Needlework, and Piece Goods Stores	\$21,777.77	\$326.68
5961 Catalog and Mail-Order Houses	\$27,552.55	\$413.29
5962 Automatic Merchandise Machine Operators	\$534.80	\$8.03
5963 Direct Selling Establishments	\$116,412.69	\$1,746.21
5992 Florists	\$2,550.71	\$38.26
5999 Miscellaneous Retail Stores, NEC	\$599,143.87	\$8,987.26
Other	N/A	N/A
Total for MAJOR GROUP 59	\$1,492,597.97	\$22,389.43
Total for DIVISION G	\$2,629,577.30	\$39,444.36
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	\$6,159.48	\$92.39
6531 Real Estate Agents and Managers	\$379,355.58	\$5,690.35
Other	\$13,296.00	\$199.45
Total for MAJOR GROUP 65	\$398,811.06	\$5,982.19
Total for DIVISION H	\$400,700.36	\$6,010.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$16,194,871.37	\$242,923.47
7021 Rooming and Boarding Houses	\$59,743.07	\$896.14
7032 Sporting and Recreational Camps	\$1,736,104.98	\$26,041.63
7033 Recreational Vehicle Parks and Campsites	\$352,983.69	\$5,294.81
7041 Organization Hotels and Lodging Houses, on Membership Basis	\$78,565.87	\$1,178.49
Total for MAJOR GROUP 70	\$18,422,268.98	\$276,334.54
MAJOR GROUP: 72 Personal Services		
7219 Laundry and Garment Services, NEC	\$1,685.08	\$25.28
7221 Photographic Studios, Portrait	\$12,834.30	\$192.52
7231 Beauty Shops	\$1,814.75	\$27.22
7299 Miscellaneous Personal Services, NEC	\$18,457.26	\$276.86
Other	N/A	N/A
Total for MAJOR GROUP 72	\$35,091.39	\$526.38

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Tourism - Gross Receipts <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
MAJOR GROUP: 73 Business Services		
7335 Commercial Photography	\$1,013.00	\$15.20
7336 Commercial Art and Graphic Design	\$5,990.06	\$89.85
7359 Equipment Rental and Leasing, NEC	\$45,442.29	\$681.63
7389 Miscellaneous Business Services	\$6,419.01	\$96.30
Other	\$1,625.70	\$24.40
Total for MAJOR GROUP 73	\$60,490.06	\$907.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$2,072,950.46	\$31,094.27
Other	\$32,135.03	\$482.03
Total for MAJOR GROUP 75	\$2,105,085.49	\$31,576.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7631 Watch, Clock, and Jewelry Repair	\$15,753.78	\$236.30
7699 Repair Shops and Related Services, NEC	\$57,153.58	\$857.33
Other	N/A	N/A
Total for MAJOR GROUP 76	\$79,007.96	\$1,185.14
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$134,020.85	\$2,010.32
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$45,717.13	\$685.76
7933 Bowling Centers	\$20,847.90	\$312.73
7941 Professional Sports Clubs and Promoters	\$353,567.99	\$5,303.51
7991 Physical Fitness Facilities	\$54,214.22	\$813.22
7992 Public Golf Courses	\$3,328.03	\$49.94
7993 Coin-Operated Amusement Devices	\$127,318.55	\$1,909.79
7996 Amusement Parks	\$616,013.03	\$9,240.19
7997 Membership Sports and Recreation Clubs	\$128,964.99	\$1,934.50
7999 Amusement and Recreation Services, NEC	\$6,935,886.45	\$104,038.48
Other	\$84,940.59	\$1,274.11
Total for MAJOR GROUP 79	\$8,504,819.73	\$127,572.55
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	\$6,187.75	\$92.82
Other	\$6,115.64	\$91.73
Total for MAJOR GROUP 80	\$12,303.39	\$184.55
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$15,600.12	\$234.00
8299 Schools and Educational Services NEC	\$2,157.10	\$32.36
Other	N/A	N/A
Total for MAJOR GROUP 82	\$33,451.93	\$501.78
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		
8412 Museums and Art Galleries	\$435,566.60	\$6,533.51
8422 Arboreta and Botanical or Zoological Gardens	\$55,936.88	\$839.05
Total for MAJOR GROUP 84	\$491,503.48	\$7,372.56
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	\$12,348.23	\$185.22
8699 Membership Organizations, NEC	\$65,663.47	\$984.96
Other	\$12,084.25	\$181.26
Total for MAJOR GROUP 86	\$90,095.95	\$1,351.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	\$116,871.38	\$1,753.07
Other	\$1,992.10	\$29.88
Total for MAJOR GROUP 87	\$118,863.48	\$1,782.95

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Tourism - Gross Receipts <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$16,808.39	\$252.17
Total for MAJOR GROUP 89		\$16,808.39	\$252.17
Total for DIVISION I		\$29,971,647.96	\$449,575.60

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	\$4,965,747.05	\$74,486.31
C	Construction	\$847.54	\$12.71
D	Manufacturing	\$57,387.11	\$860.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$107,746.71	\$1,616.22
F	Wholesale Trade	\$49,114.57	\$736.73
G	Retail Trade	\$2,629,577.30	\$39,444.36
H	Finance, Insurance, And Real Estate	\$400,700.36	\$6,010.53
I	Services	\$29,971,647.96	\$449,575.60
Total for Tourism - Gross Receipts		\$38,182,768.60	\$572,743.30

Tourism Recap

A	Agriculture, Forestry, And Fishing	\$4,965,747.05	\$74,486.31
C	Construction	\$847.54	\$12.71
D	Manufacturing	\$57,387.11	\$860.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$107,746.71	\$1,616.22
F	Wholesale Trade	\$49,114.57	\$736.73
G	Retail Trade	\$2,629,577.30	\$39,444.36
H	Finance, Insurance, And Real Estate	\$400,700.36	\$6,010.53
I	Services	\$29,971,647.96	\$449,575.60
Total for Tourism		\$38,182,768.60	\$572,743.30

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Trent - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$349.15	\$3.49
	2731 Books: Publishing, or Publishing and Printing	\$30.74	\$0.31
	Other	\$247.09	\$2.47
	Total for MAJOR GROUP 27	\$626.98	\$6.27
MAJOR GROUP:	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	\$915.97	\$9.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$9,550.00	\$95.50
	4813 Telephone Communications, Except Radiotelephone	\$8,265.00	\$82.65
	4841 Cable and Other Pay Television Services	\$1,452.00	\$14.52
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$19,740.83	\$197.41
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$20,435.65	\$204.36
	Total for MAJOR GROUP 49	\$20,435.65	\$204.36
	Total for DIVISION E	\$40,430.34	\$404.31
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$811.09	\$8.11
	Total for MAJOR GROUP 50	\$811.09	\$8.11
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	\$1,007.17	\$10.07
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$674.05	\$6.75
	Total for MAJOR GROUP 52	\$674.05	\$6.75
MAJOR GROUP:	53 General Merchandise Stores		
	Other	\$1,065.20	\$10.65
	Total for MAJOR GROUP 53	\$1,065.20	\$10.65
MAJOR GROUP:	54 Food Stores		
	Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Trent - General continued...			
DIVISION: G Retail Trade continued...			
		Total for MAJOR GROUP 54	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	5541 Gasoline Service Station	\$11,172.15	\$111.72
	Other	N/A	N/A
		Total for MAJOR GROUP 55	\$12,537.56
MAJOR GROUP: 56	Apparel And Accessory Stores		
	5651 Family Clothing Stores	\$894.62	\$8.95
	Other	\$985.36	\$9.86
		Total for MAJOR GROUP 56	\$1,879.98
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
	Other	\$7,223.89	\$72.24
		Total for MAJOR GROUP 57	\$7,223.89
MAJOR GROUP: 58	Eating And Drinking Places		
	Other	N/A	N/A
		Total for MAJOR GROUP 58	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
	5961 Catalog and Mail-Order Houses	\$899.67	\$9.00
	5963 Direct Selling Establishments	\$1,435.85	\$14.36
	5999 Miscellaneous Retail Stores, NEC	\$384.21	\$3.84
	Other	\$13,603.81	\$136.03
		Total for MAJOR GROUP 59	\$16,323.54
		Total for DIVISION G	\$64,558.17
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
		Total for DIVISION H	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
MAJOR GROUP: 72	Personal Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 72	N/A
MAJOR GROUP: 73	Business Services		
	7372 Prepackaged Software	\$995.00	\$9.95
	Other	\$541.62	\$5.42
		Total for MAJOR GROUP 73	\$1,536.62
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
	Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A
MAJOR GROUP: 78	Motion Pictures		
	Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
	Other	\$903.58	\$9.04
		Total for MAJOR GROUP 79	\$903.58
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 87	N/A
		Total for DIVISION I	\$7,119.36

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Trent - General Recap			
D	Manufacturing	\$915.97	\$9.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$40,430.34	\$404.31
F	Wholesale Trade	\$1,007.17	\$10.07
G	Retail Trade	\$64,558.17	\$645.60
I	Services	\$7,119.36	\$71.20
	Other	\$2,355.66	\$23.56
Total for Trent - General		\$116,386.67	\$1,163.90

Trent Recap			
D	Manufacturing	\$915.97	\$9.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$40,430.34	\$404.31
F	Wholesale Trade	\$1,007.17	\$10.07
G	Retail Trade	\$64,558.17	\$645.60
I	Services	\$7,119.36	\$71.20
	Other	\$2,355.66	\$23.56
Total for Trent		\$116,386.67	\$1,163.90

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Tripp - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$3,378.65	\$67.58
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$4,019.65	\$80.40
	Total for DIVISION A	\$4,019.65	\$80.40
DIVISION: B Mining			
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$1,334.32	\$27.67
	Total for MAJOR GROUP 17	\$1,334.32	\$27.67
	Total for DIVISION C	\$4,874.79	\$98.48
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$3,451.56	\$69.04
	2731 Books: Publishing, or Publishing and Printing	\$111.21	\$2.23
	2752 Commercial Printing, Lithographic	\$665.88	\$13.32
	2759 Commercial Printing, NEC	\$778.46	\$15.57
	Other	\$1,727.42	\$34.55
	Total for MAJOR GROUP 27	\$6,734.53	\$134.71
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	\$7,530.46	\$150.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$20,567.56	\$411.35
	4813 Telephone Communications, Except Radiotelephone	\$34,398.69	\$687.97
	4841 Cable and Other Pay Television Services	\$1,920.00	\$38.40
	4899 Communications Services, NEC	\$234.48	\$4.69
	Total for MAJOR GROUP 48	\$57,120.73	\$1,142.41
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	\$113,213.13	\$2,264.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Tripp - General continued...			
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$1,376.52	\$27.53
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,568.07	\$31.36
	5049 Professional Equipment and Supplies, NEC	\$247.17	\$4.94
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,146.50	\$22.93
	5074 Plumbing and Heating Equipment and Supplies	\$191.00	\$3.82
	Other	\$20,297.22	\$449.92
	Total for MAJOR GROUP 50	\$24,826.48	\$540.50
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$10,173.37	\$203.47
	5145 Confectionery	\$566.36	\$11.33
	Other	\$1,453.63	\$29.08
	Total for MAJOR GROUP 51	\$12,193.36	\$243.88
	Total for DIVISION F	\$37,019.84	\$784.38
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$21,795.64	\$435.91
	5251 Hardware Stores	\$1,077.95	\$21.56
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$22,908.59	\$458.17
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$2,103.14	\$42.06
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$2,137.81	\$42.75
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$100,784.76	\$2,015.70
	Other	\$6,226.03	\$124.52
	Total for MAJOR GROUP 54	\$107,010.79	\$2,140.22
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$20,856.67	\$417.13
	Total for MAJOR GROUP 55	\$20,856.67	\$417.13
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,265.50	\$25.31
	5632 Women's Accessory and Specialty Stores	\$170.50	\$3.41
	5651 Family Clothing Stores	\$1,039.52	\$20.79
	Other	\$418.00	\$8.36
	Total for MAJOR GROUP 56	\$2,893.52	\$57.87
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$3,100.60	\$62.01
	5734 Computer and Computer Software Stores	\$4,515.75	\$90.32
	Other	\$5,563.25	\$111.27
	Total for MAJOR GROUP 57	\$13,179.60	\$263.60
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$2,840.05	\$56.81
	5943 Stationery Stores	\$1,016.67	\$20.33
	5961 Catalog and Mail-Order Houses	\$5,955.13	\$119.11
	5963 Direct Selling Establishments	\$5,703.35	\$114.07
	5999 Miscellaneous Retail Stores, NEC	\$2,815.24	\$56.31
	Other	\$19,770.67	\$395.41
	Total for MAJOR GROUP 59	\$38,101.11	\$762.04
	Total for DIVISION G	\$225,125.32	\$4,502.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	63 Insurance Carriers		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Tripp - General continued...			
DIVISION: H Finance, Insurance, And Real Estate continued...			
	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	\$703.16	\$14.06
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	7299 Miscellaneous Personal Services, NEC	\$345.53	\$6.92
	Other	\$22,039.03	\$440.78
	Total for MAJOR GROUP 72	\$22,384.56	\$447.70
MAJOR GROUP:	73 Business Services		
	7372 Prepackaged Software	\$2,327.62	\$46.55
	7389 Miscellaneous Business Services	\$3,692.94	\$73.85
	Other	\$2,120.28	\$42.41
	Total for MAJOR GROUP 73	\$8,140.84	\$162.81
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$32,239.25	\$644.79
	Other	N/A	N/A
	Total for MAJOR GROUP 75	\$32,663.92	\$653.28
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	\$1,400.16	\$28.00
	Total for MAJOR GROUP 76	\$1,400.16	\$28.00
MAJOR GROUP:	78 Motion Pictures		
	Other	\$3,996.67	\$79.93
	Total for MAJOR GROUP 78	\$3,996.67	\$79.93
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	\$234.13	\$4.68
	Total for MAJOR GROUP 80	\$234.13	\$4.68
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$1,045.10	\$20.90
	Other	\$1,071.20	\$21.42
	Total for MAJOR GROUP 87	\$2,116.30	\$42.32
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$80,406.13	\$1,608.11

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Tripp - General Recap			
A	Agriculture, Forestry, And Fishing	\$4,019.65	\$80.40
C	Construction	\$4,874.79	\$98.48
D	Manufacturing	\$7,530.46	\$150.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$113,213.13	\$2,264.26
F	Wholesale Trade	\$37,019.84	\$784.38
G	Retail Trade	\$225,125.32	\$4,502.52
H	Finance, Insurance, And Real Estate	\$703.16	\$14.06
I	Services	\$80,406.13	\$1,608.11
	Other	\$1,314.00	\$26.28
Total for Tripp - General		\$474,206.48	\$9,529.12

Tripp Recap			
A	Agriculture, Forestry, And Fishing	\$4,019.65	\$80.40
C	Construction	\$4,874.79	\$98.48
D	Manufacturing	\$7,530.46	\$150.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$113,213.13	\$2,264.26
F	Wholesale Trade	\$37,019.84	\$784.38
G	Retail Trade	\$225,125.32	\$4,502.52
H	Finance, Insurance, And Real Estate	\$703.16	\$14.06
I	Services	\$80,406.13	\$1,608.11
	Other	\$1,314.00	\$26.28
Total for Tripp		\$474,206.48	\$9,529.12

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Tulare - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,722.11	\$17.22
	Other	\$526.90	\$5.28
	Total for MAJOR GROUP 27	\$2,249.01	\$22.50
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:	38 Measuring, Analyzing, And 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	\$4,600.67	\$46.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$10,305.00	\$103.05
	4813 Telephone Communications, Except Radiotelephone	\$6,492.62	\$64.93
	4841 Cable and Other Pay Television Services	\$6,533.00	\$65.33
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$23,447.60	\$234.48
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	\$44,933.70	\$449.34
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$873.86	\$8.74
	Other	\$21,291.93	\$212.92
	Total for MAJOR GROUP 50	\$22,165.79	\$221.66
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$180,593.65	\$1,805.94
	Total for MAJOR GROUP 51	\$180,593.65	\$1,805.94
	Total for DIVISION F	\$202,759.44	\$2,027.60

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Tulare - General <i>continued...</i>				
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211	Lumber and Other Building Materials Dealers	\$22,228.45	\$222.29
		Total for MAJOR GROUP 52	\$22,228.45	\$222.29
MAJOR GROUP:	53	General Merchandise Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
	Other		\$99,516.41	\$995.17
		Total for MAJOR GROUP 54	\$99,516.41	\$995.17
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
	5651	Family Clothing Stores	\$808.36	\$8.08
	Other		\$1,596.60	\$15.97
		Total for MAJOR GROUP 56	\$2,404.96	\$24.05
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
	Other		\$2,286.70	\$22.87
		Total for MAJOR GROUP 57	\$2,286.70	\$22.87
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	\$641.47	\$6.42
	5943	Stationery Stores	\$105.15	\$1.05
	5961	Catalog and Mail-Order Houses	\$2,686.00	\$26.85
	5963	Direct Selling Establishments	\$2,106.15	\$20.71
	5999	Miscellaneous Retail Stores, NEC	\$6,664.53	\$66.65
	Other		\$3,285.31	\$32.85
		Total for MAJOR GROUP 59	\$15,488.61	\$154.53
		Total for DIVISION G	\$171,380.18	\$1,713.47
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:	64	Insurance Agents, Brokers, And Service		
	6411	Insurance Agents, Brokers, and Service	\$2,078.20	\$20.78
		Total for MAJOR GROUP 64	\$2,078.20	\$20.78
MAJOR GROUP:	67	Holding And Other Investment Offices		
	Other		N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$4,556.67	\$45.56
DIVISION: I Services				
MAJOR GROUP:	72	Personal Services		
	Other		\$5,587.75	\$55.88
		Total for MAJOR GROUP 72	\$5,587.75	\$55.88
MAJOR GROUP:	73	Business Services		
	7389	Miscellaneous Business Services	\$5,451.65	\$54.52
	Other		\$3,379.85	\$33.80
		Total for MAJOR GROUP 73	\$8,831.50	\$88.32
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
	Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Tulare - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
Total for MAJOR GROUP 80			N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
Total for MAJOR GROUP 81			N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
Total for MAJOR GROUP 82			N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services		\$2,417.16	\$24.17
Other			N/A	N/A
Total for MAJOR GROUP 87			\$6,361.15	\$63.61
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
Total for MAJOR GROUP 89			N/A	N/A
Total for DIVISION I			\$25,102.30	\$251.03

Tulare - General Recap

D	Manufacturing	\$4,600.67	\$46.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$44,933.70	\$449.34
F	Wholesale Trade	\$202,759.44	\$2,027.60
G	Retail Trade	\$171,380.18	\$1,713.47
H	Finance, Insurance, And Real Estate	\$4,556.67	\$45.56
I	Services	\$25,102.30	\$251.03
	Other	\$470.23	\$4.70
Total for Tulare - General		\$453,803.19	\$4,537.71

Tulare Recap

D	Manufacturing	\$4,600.67	\$46.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$44,933.70	\$449.34
F	Wholesale Trade	\$202,759.44	\$2,027.60
G	Retail Trade	\$171,380.18	\$1,713.47
H	Finance, Insurance, And Real Estate	\$4,556.67	\$45.56
I	Services	\$25,102.30	\$251.03
	Other	\$470.23	\$4.70
Total for Tulare		\$453,803.19	\$4,537.71

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Tyndall - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
Total for MAJOR GROUP 07		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1799 Special Trade Contractors, NEC	(\$1,616.94)	(\$40.09)
	Other	(\$9.81)	(\$0.19)
Total for MAJOR GROUP 17		(\$1,626.75)	(\$40.28)
Total for DIVISION C		(\$1,626.75)	(\$40.28)
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$4,705.01	\$94.11
Total for MAJOR GROUP 23		\$4,705.01	\$94.11
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$4,065.24	\$81.29
	2731 Books: Publishing, or Publishing and Printing	\$184.91	\$3.70
	2752 Commercial Printing, Lithographic	\$4,061.15	\$81.21
	Other	\$1,083.34	\$21.67
Total for MAJOR GROUP 27		\$9,394.64	\$187.87
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	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		\$19,961.18	\$399.20
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	\$33,366.56	\$667.33
	4813 Telephone Communications, Except Radiotelephone	\$47,595.27	\$951.91
	4899 Communications Services, NEC	\$2,967.77	\$59.36
	Other	\$4,421.00	\$88.42
Total for MAJOR GROUP 48		\$88,350.60	\$1,767.02
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Tyndall - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$167,055.69	\$3,341.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$1,474.62	\$29.50
5045 Computers and Computer Peripheral Equipment and Software	\$1,471.84	\$29.43
5046 Commercial Equipment, NEC	\$4,658.00	\$93.16
5047 Medical, Dental, and Hospital Equipment and Supplies	\$994.94	\$19.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$8,897.52	\$177.95
5074 Plumbing and Heating Equipment and Supplies	\$11,567.84	\$231.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$2,071.91	\$41.44
Other	\$8,989.58	\$179.80
Total for MAJOR GROUP 50	\$40,126.25	\$802.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$16,872.54	\$337.46
5145 Confectionery	\$1,061.76	\$21.24
Other	\$3,070.49	\$61.42
Total for MAJOR GROUP 51	\$21,004.79	\$420.12
Total for DIVISION F	\$61,131.04	\$1,222.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$51,005.57	\$1,020.11
Other	\$50,944.21	\$1,018.88
Total for MAJOR GROUP 52	\$101,949.78	\$2,038.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$2,821.49	\$56.43
5331 Variety Stores	\$9,044.13	\$180.89
Other	N/A	N/A
Total for MAJOR GROUP 53	\$12,090.62	\$241.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$306,438.56	\$6,128.78
5499 Miscellaneous Food Stores	\$4,140.89	\$82.82
Other	\$29,623.95	\$592.48
Total for MAJOR GROUP 54	\$340,203.40	\$6,804.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$35,448.84	\$708.97
Other	N/A	N/A
Total for MAJOR GROUP 55	\$68,032.16	\$1,360.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$33,219.19	\$664.38
5641 Children's and Infants' Wear Stores	\$354.00	\$7.08
5651 Family Clothing Stores	\$5,377.38	\$107.54
5699 Miscellaneous Apparel and Accessory Stores	\$5,267.70	\$105.35
Other	\$1,547.99	\$30.96
Total for MAJOR GROUP 56	\$45,766.26	\$915.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$14,391.36	\$287.83
5734 Computer and Computer Software Stores	\$2,620.19	\$55.79
Other	\$6,432.14	\$128.64
Total for MAJOR GROUP 57	\$23,443.69	\$472.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$65,072.48	\$1,301.45
Total for MAJOR GROUP 58	\$65,072.48	\$1,301.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$4,622.29	\$92.45
5942 Book Stores	\$116.19	\$2.32

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Tyndall - General continued...			
DIVISION: G Retail Trade continued...			
	5943 Stationery Stores	\$6,322.38	\$126.45
	5961 Catalog and Mail-Order Houses	\$7,235.62	\$144.71
	5963 Direct Selling Establishments	\$10,940.36	\$218.80
	5999 Miscellaneous Retail Stores, NEC	\$18,152.66	\$363.06
	Other	\$72,035.12	\$1,440.72
	Total for MAJOR GROUP 59	\$119,424.62	\$2,388.51
	Total for DIVISION G	\$775,983.01	\$15,523.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$3,943.88	\$78.88
	Total for MAJOR GROUP 60	\$3,943.88	\$78.88
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		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67 Holding And Other Investment Offices		
	Other	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$9,670.33	\$193.42
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		
	7221 Photographic Studios, Portrait	\$1,098.34	\$21.97
	Other	\$59,932.84	\$1,198.66
	Total for MAJOR GROUP 72	\$61,031.18	\$1,220.63
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$2,865.99	\$57.32
	7372 Prepackaged Software	\$4,308.50	\$86.17
	7374 Computer Processing and Data Preparation and Processing Services	\$1,520.00	\$30.40
	7379 Computer Related Services, NEC	\$2,613.67	\$52.27
	7389 Miscellaneous Business Services	\$2,047.62	\$40.96
	Other	\$9,160.31	\$183.20
	Total for MAJOR GROUP 73	\$22,516.09	\$450.32
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$54,853.15	\$1,097.06
	Other	\$4,345.77	\$86.91
	Total for MAJOR GROUP 75	\$59,198.92	\$1,183.97
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$9,677.28	\$193.55
	Other	N/A	N/A
	Total for MAJOR GROUP 76	\$10,873.27	\$217.47
MAJOR GROUP:	78 Motion Pictures		
	Other	\$7,275.33	\$145.51
	Total for MAJOR GROUP 78	\$7,275.33	\$145.51
MAJOR GROUP:	79 Amusement And Recreation Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Tyndall - General continued...				
DIVISION: I Services continued...				
	Other		\$9,310.57	\$186.21
		Total for MAJOR GROUP 79	\$9,310.57	\$186.21
MAJOR GROUP:	80 Health Services			
	Other		\$7,717.50	\$154.35
		Total for MAJOR GROUP 80	\$7,717.50	\$154.35
MAJOR GROUP:	81 Legal Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
	8721 Accounting, Auditing, and Bookkeeping Services		\$13,721.50	\$274.43
	Other		\$40,768.04	\$815.36
		Total for MAJOR GROUP 87	\$54,489.54	\$1,089.79
MAJOR GROUP:	89 Miscellaneous Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$247,611.80	\$4,952.24

Tyndall - General Recap

C	Construction	(\$1,626.75)	(\$40.28)
D	Manufacturing	\$19,961.18	\$399.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$167,055.69	\$3,341.13
F	Wholesale Trade	\$61,131.04	\$1,222.65
G	Retail Trade	\$775,983.01	\$15,523.05
H	Finance, Insurance, And Real Estate	\$9,670.33	\$193.42
I	Services	\$247,611.80	\$4,952.24
	Other	\$265.00	\$5.30
	Total for Tyndall - General	\$1,280,051.30	\$25,596.71

Tyndall Recap

C	Construction	(\$1,626.75)	(\$40.28)
D	Manufacturing	\$19,961.18	\$399.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$167,055.69	\$3,341.13
F	Wholesale Trade	\$61,131.04	\$1,222.65
G	Retail Trade	\$775,983.01	\$15,523.05
H	Finance, Insurance, And Real Estate	\$9,670.33	\$193.42
I	Services	\$247,611.80	\$4,952.24
	Other	\$265.00	\$5.30
	Total for Tyndall	\$1,280,051.30	\$25,596.71

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Utica - General			
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	\$6,476.50	\$64.77
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	\$579.28	\$5.79
	Other	N/A	N/A
	Total for MAJOR GROUP 27	\$751.18	\$7.51
	Total for DIVISION D	\$928.98	\$9.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$622.64	\$6.23
	4813 Telephone Communications, Except Radiotelephone	\$516.00	\$5.16
	4899 Communications Services, NEC	\$563.83	\$5.64
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$3,340.47	\$33.41
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	\$9,837.53	\$98.38
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$950.80	\$9.51
	Total for MAJOR GROUP 50	\$950.80	\$9.51
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	\$1,415.30	\$14.16
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$21,292.94	\$212.92
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$21,374.54	\$213.74
MAJOR GROUP:	54 Food Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$700.14	\$7.00
	5651 Family Clothing Stores	\$1,683.59	\$16.83
	Other	\$883.00	\$8.83
	Total for MAJOR GROUP 56	\$3,266.73	\$32.66

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Utica - General continued...			
DIVISION: G Retail Trade continued...			
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$1,074.51	\$10.75
	Total for MAJOR GROUP 57	\$1,074.51	\$10.75
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	\$428.06	\$4.28
	5943 Stationery Stores	\$100.99	\$1.01
	5945 Hobby, Toy, and Game Stores	\$851.17	\$8.51
	5961 Catalog and Mail-Order Houses	\$2,032.68	\$20.32
	5963 Direct Selling Establishments	\$1,363.95	\$13.47
	Other	\$3,147.98	\$31.48
	Total for MAJOR GROUP 59	\$7,924.83	\$79.07
	Total for DIVISION G	\$43,381.31	\$433.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$1,162.51	\$11.62
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services		
	Other	\$1,208.47	\$12.08
	Total for MAJOR GROUP 73	\$1,208.47	\$12.08
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	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$8,706.32	\$87.08

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Utica - General Recap			
C	Construction	\$6,476.50	\$64.77
D	Manufacturing	\$928.98	\$9.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$9,837.53	\$98.38
F	Wholesale Trade	\$1,415.30	\$14.16
G	Retail Trade	\$43,381.31	\$433.63
H	Finance, Insurance, And Real Estate	\$1,162.51	\$11.62
I	Services	\$8,706.32	\$87.08
Total for Utica - General		\$71,908.45	\$718.93

Utica Recap			
C	Construction	\$6,476.50	\$64.77
D	Manufacturing	\$928.98	\$9.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$9,837.53	\$98.38
F	Wholesale Trade	\$1,415.30	\$14.16
G	Retail Trade	\$43,381.31	\$433.63
H	Finance, Insurance, And Real Estate	\$1,162.51	\$11.62
I	Services	\$8,706.32	\$87.08
Total for Utica		\$71,908.45	\$718.93

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Valley Springs - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$912.49	\$18.25
	Total for MAJOR GROUP 07	\$912.49	\$18.25
MAJOR GROUP:	08 Forestry		
	Other	N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	\$1,537.49	\$30.75
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1731 Electrical Work	\$2,240.70	\$44.82
	Other	\$7,488.16	\$149.77
	Total for MAJOR GROUP 17	\$9,728.86	\$194.59
	Total for DIVISION C	\$9,728.86	\$194.59
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2731 Books: Publishing, or Publishing and Printing	\$115.43	\$2.31
	2741 Miscellaneous Publishing	\$299.08	\$5.98
	2759 Commercial Printing, NEC	\$673.08	\$13.46
	Other	\$2,246.61	\$44.94
	Total for MAJOR GROUP 27	\$3,334.20	\$66.69
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	\$3,988.37	\$79.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$43,456.65	\$869.13
	4813 Telephone Communications, Except Radiotelephone	\$28,290.20	\$565.80
	4899 Communications Services, NEC	\$728.99	\$14.58
	Other	\$1,139.00	\$22.78
	Total for MAJOR GROUP 48	\$73,614.84	\$1,472.29
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$82,139.85	\$1,642.80

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Valley Springs - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	Total for MAJOR GROUP 49	\$82,139.85	\$1,642.80
	Total for DIVISION E	\$158,960.69	\$3,179.21
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$2,903.61	\$58.07
	5045 Computers and Computer Peripheral Equipment and Software	\$967.00	\$19.34
	Other	\$16,952.97	\$339.06
	Total for MAJOR GROUP 50	\$20,823.58	\$416.47
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$22,844.10	\$456.88
	Total for MAJOR GROUP 51	\$22,844.10	\$456.88
	Total for DIVISION F	\$43,667.68	\$873.35
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$44,985.84	\$899.72
	5251 Hardware Stores	\$1,159.46	\$23.20
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$46,420.80	\$928.43
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,176.63	\$23.54
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$1,648.63	\$32.98
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$1,963.77	\$39.28
	Other	\$13,937.20	\$278.75
	Total for MAJOR GROUP 54	\$15,900.97	\$318.03
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$1,077.41	\$21.56
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$2,638.67	\$52.79
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$860.97	\$17.22
	5651 Family Clothing Stores	\$3,178.97	\$63.59
	5661 Shoe Stores	\$942.00	\$18.84
	Other	\$611.49	\$12.23
	Total for MAJOR GROUP 56	\$5,593.43	\$111.88
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5731 Radio, Television, and Consumer Electronics Stores	\$1,257.00	\$25.14
	Other	\$11,035.82	\$220.73
	Total for MAJOR GROUP 57	\$12,292.82	\$245.87
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	\$41,178.54	\$823.56
	Total for MAJOR GROUP 58	\$41,178.54	\$823.56
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$1,407.79	\$28.15
	5942 Book Stores	\$2,252.23	\$45.05
	5943 Stationery Stores	\$1,244.50	\$24.89
	5961 Catalog and Mail-Order Houses	\$3,951.25	\$79.03
	5963 Direct Selling Establishments	\$9,765.09	\$194.61
	5984 Liquefied Petroleum Gas Dealers	\$3,874.10	\$77.48
	5999 Miscellaneous Retail Stores, NEC	\$1,233.77	\$24.67
	Other	\$1,081.79	\$21.63
	Total for MAJOR GROUP 59	\$24,810.52	\$495.51
	Total for DIVISION G	\$150,484.38	\$3,009.05

DIVISION: H Finance, Insurance, And Real Estate

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Valley Springs - General continued...			
DIVISION: H Finance, Insurance, And Real Estate continued...			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 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	\$15,960.00	\$319.20
	Total for MAJOR GROUP 65	\$15,960.00	\$319.20
	Total for DIVISION H	\$16,658.11	\$333.16
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	7218 Industrial Launderers	\$378.14	\$7.56
	Other	\$2,769.50	\$55.39
	Total for MAJOR GROUP 72	\$3,147.64	\$62.95
MAJOR GROUP:	73 Business Services		
	7372 Prepackaged Software	\$2,559.83	\$51.20
	7389 Miscellaneous Business Services	\$1,425.81	\$28.52
	Other	\$3,057.36	\$61.15
	Total for MAJOR GROUP 73	\$7,043.00	\$140.87
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7538 General Automotive Repair Shops	\$28,319.83	\$566.41
	Other	N/A	N/A
	Total for MAJOR GROUP 75	\$63,346.79	\$1,266.95
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	\$994.80	\$19.90
	Total for MAJOR GROUP 76	\$994.80	\$19.90
MAJOR GROUP:	78 Motion Pictures		
	Other	\$4,403.17	\$88.06
	Total for MAJOR GROUP 78	\$4,403.17	\$88.06
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$748.03	\$14.96
	Other	N/A	N/A
	Total for MAJOR GROUP 87	\$1,259.06	\$25.18
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$82,772.18	\$1,655.47
DIVISION: J Public Administration			
MAJOR GROUP:	91 Executive, Legislative, And General Government, Except Finance		
	Other	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Valley Springs - General <i>continued...</i>		
Total for DIVISION J	N/A	N/A

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	\$1,537.49	\$30.75
C	Construction	\$9,728.86	\$194.59
D	Manufacturing	\$3,988.37	\$79.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$158,960.69	\$3,179.21
F	Wholesale Trade	\$43,667.68	\$873.35
G	Retail Trade	\$150,484.38	\$3,009.05
H	Finance, Insurance, And Real Estate	\$16,658.11	\$333.16
I	Services	\$82,772.18	\$1,655.47
	Other	\$243.00	\$4.86
Total for Valley Springs - General		\$468,040.76	\$9,360.21

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	\$1,537.49	\$30.75
C	Construction	\$9,728.86	\$194.59
D	Manufacturing	\$3,988.37	\$79.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$158,960.69	\$3,179.21
F	Wholesale Trade	\$43,667.68	\$873.35
G	Retail Trade	\$150,484.38	\$3,009.05
H	Finance, Insurance, And Real Estate	\$16,658.11	\$333.16
I	Services	\$82,772.18	\$1,655.47
	Other	\$243.00	\$4.86
Total for Valley Springs		\$468,040.76	\$9,360.21

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Veblen - 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
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	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	\$1,350.62	\$13.51
	Total for MAJOR GROUP 27	\$1,350.62	\$13.51
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	\$2,391.76	\$23.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$13,275.00	\$132.75
	4813 Telephone Communications, Except Radiotelephone	\$50,484.40	\$504.84
	Other	\$2,710.79	\$27.11
	Total for MAJOR GROUP 48	\$66,470.19	\$664.70
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	\$100,586.19	\$1,005.86
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5065 Electronic Parts and Equipment, NEC	\$5,314.98	\$53.15
	Other	\$6,336.81	\$63.38
	Total for MAJOR GROUP 50	\$11,651.79	\$116.53
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$770.79	\$7.71
	Total for MAJOR GROUP 51	\$770.79	\$7.71
	Total for DIVISION F	\$12,422.58	\$124.24
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$420.24	\$4.20
	Total for MAJOR GROUP 52	\$420.24	\$4.20
MAJOR GROUP:	53 General Merchandise Stores		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Veblen - General continued...			
DIVISION: G Retail Trade continued...			
5311	Department Stores	\$1,961.47	\$19.61
	Other	N/A	N/A
Total for MAJOR GROUP 53		\$7,487.89	\$74.87
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	\$49,011.94	\$490.12
5499	Miscellaneous Food Stores	\$442.05	\$4.42
	Other	N/A	N/A
Total for MAJOR GROUP 54		\$49,471.59	\$494.72
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$9,396.43	\$93.96
Total for MAJOR GROUP 55		\$9,396.43	\$93.96
MAJOR GROUP:	56 Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$621.21	\$6.21
5651	Family Clothing Stores	\$1,533.12	\$15.33
	Other	\$907.78	\$9.08
Total for MAJOR GROUP 56		\$3,062.11	\$30.62
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	\$1,152.38	\$11.52
	Other	\$2,939.43	\$29.39
Total for MAJOR GROUP 57		\$4,091.81	\$40.91
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	\$914.84	\$9.15
5961	Catalog and Mail-Order Houses	\$3,368.03	\$33.67
5963	Direct Selling Establishments	\$1,602.64	\$16.02
5999	Miscellaneous Retail Stores, NEC	\$614.00	\$6.14
	Other	\$9,775.54	\$97.75
Total for MAJOR GROUP 59		\$16,275.05	\$162.73
Total for DIVISION G		\$118,793.84	\$1,187.90
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$1,007.47	\$10.08
Total for MAJOR GROUP 60		\$1,007.47	\$10.08
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		
	Other	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$1,364.47	\$13.65
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$2,600.45	\$26.01
Total for MAJOR GROUP 72		\$2,600.45	\$26.01
MAJOR GROUP:	73 Business Services		
7359	Equipment Rental and Leasing, NEC	\$917.56	\$9.17
7372	Prepackaged Software	\$1,995.75	\$19.96
7389	Miscellaneous Business Services	\$97.25	\$0.98
	Other	\$7,538.40	\$75.38
Total for MAJOR GROUP 73		\$10,548.96	\$105.49
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Veblen - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		N/A	N/A
			Total for MAJOR GROUP 76	N/A
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
			Total for MAJOR GROUP 78	N/A
MAJOR GROUP:	81	Legal Services		
	Other		N/A	N/A
			Total for MAJOR GROUP 81	N/A
MAJOR GROUP:	82	Educational Services		
	Other		N/A	N/A
			Total for MAJOR GROUP 82	N/A
MAJOR GROUP:	83	Social Services		
	Other		N/A	N/A
			Total for MAJOR GROUP 83	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		\$346.00	\$3.46
			Total for MAJOR GROUP 87	\$346.00
			Total for DIVISION I	\$136,080.83

Veblen - General Recap

D	Manufacturing	\$2,391.76	\$23.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$100,586.19	\$1,005.86
F	Wholesale Trade	\$12,422.58	\$124.24
G	Retail Trade	\$118,793.84	\$1,187.90
H	Finance, Insurance, And Real Estate	\$1,364.47	\$13.65
I	Services	\$136,080.83	\$1,360.82
	Other	\$3,325.29	\$40.36
		Total for Veblen - General	\$374,964.96

Veblen Recap

D	Manufacturing	\$2,391.76	\$23.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$100,586.19	\$1,005.86
F	Wholesale Trade	\$12,422.58	\$124.24
G	Retail Trade	\$118,793.84	\$1,187.90
H	Finance, Insurance, And Real Estate	\$1,364.47	\$13.65
I	Services	\$136,080.83	\$1,360.82
	Other	\$3,325.29	\$40.36
		Total for Veblen	\$374,964.96

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Vermillion - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services	
	0752	Animal Specialty Services, Except Veterinary	\$7,902.19
	0782	Lawn and Garden Services	\$21,471.56
	0783	Ornamental Shrub and Tree Services	\$5,850.00
	Other		\$48,855.93
		Total for MAJOR GROUP 07	\$84,079.68
		Total for DIVISION A	\$84,079.68
DIVISION: C Construction			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders	
	Other		\$5,758.88
		Total for MAJOR GROUP 15	\$5,758.88
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors	
	Other		N/A
		Total for MAJOR GROUP 16	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	
	1711	Plumbing, Heating, and Air-Conditioning	\$29,345.68
	1731	Electrical Work	\$6,172.04
	1751	Carpentry Work	\$3,482.43
	1752	Floor Laying and Other Floor Work, NEC	\$12,756.40
	1793	Glass and Glazing Work	\$18,382.78
	1796	Installation or Erection of Building Equipment, NEC	\$4,433.37
	1799	Special Trade Contractors, NEC	\$10,944.76
	Other		\$73,671.66
		Total for MAJOR GROUP 17	\$159,189.12
		Total for DIVISION C	\$165,216.07
DIVISION: D Manufacturing			
MAJOR GROUP:	20	Food And Kindred Products	
	Other		\$17,386.48
		Total for MAJOR GROUP 20	\$17,386.48
MAJOR GROUP:	21	Tobacco Products	
	Other		N/A
		Total for MAJOR GROUP 21	N/A
MAJOR GROUP:	22	Textile Mill Products	
	Other		N/A
		Total for MAJOR GROUP 22	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials	
	Other		N/A
		Total for MAJOR GROUP 23	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	
	Other		\$376.39
		Total for MAJOR GROUP 24	\$376.39
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	
	2711	Newspapers: Publishing, or Publishing and Printing	\$17,385.31
	2721	Periodicals: Publishing, or Publishing and Printing	\$2,109.53
	2731	Books: Publishing, or Publishing and Printing	\$2,232.20
	2741	Miscellaneous Publishing	\$1,504.12
	2752	Commercial Printing, Lithographic	\$16,245.70
	2759	Commercial Printing, NEC	\$17,542.27
	2771	Greeting Cards	\$1,180.18
	Other		\$1,250.17
		Total for MAJOR GROUP 27	\$59,449.48
MAJOR GROUP:	28	Chemicals And Allied Products	
	2834	Pharmaceutical Preparations	\$3,351.00
	2841	Soaps and Other Detergents, Except Specialty Cleaners	\$1,850.99
	Other		\$13,753.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Vermillion - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
Total for MAJOR GROUP 28			\$18,955.68	\$379.11
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			\$74,398.86	\$1,487.98
Total for MAJOR GROUP 32			\$74,398.86	\$1,487.98
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			
3578	Calculating and Accounting Machines, Except Electronic Computers		\$1,714.25	\$34.29
Other			N/A	N/A
Total for MAJOR GROUP 35			\$68,376.42	\$1,367.53
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$4,652.02	\$93.04
Total for MAJOR GROUP 36			\$4,652.02	\$93.04
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			\$261,666.44	\$5,233.34
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: 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		\$48,239.44	\$964.80
Other			N/A	N/A
Total for MAJOR GROUP 42			\$49,713.94	\$994.29
MAJOR GROUP: 47	Transportation Services			
Other			N/A	N/A
Total for MAJOR GROUP 47			N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$435,028.36	\$8,956.13
4813	Telephone Communications, Except Radiotelephone		\$103,818.87	\$2,076.38
4841	Cable and Other Pay Television Services		\$333,252.69	\$6,665.06
4899	Communications Services, NEC		\$4,682.55	\$93.66
Other			N/A	N/A
Total for MAJOR GROUP 48			\$894,423.52	\$18,144.05
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
4953	Refuse Systems		\$211,229.64	\$4,793.95
4959	Sanitary Services, NEC		\$3,850.00	\$77.00
Other			\$1,016,387.70	\$20,327.76
Total for MAJOR GROUP 49			\$1,231,467.34	\$25,198.71
Total for DIVISION E			\$2,185,012.88	\$44,525.21

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Vermillion - General <i>continued</i>...		
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$13,868.01	\$277.36
5044 Office Equipment	\$18,425.68	\$368.52
5045 Computers and Computer Peripheral Equipment and Software	\$50,621.50	\$1,012.43
5046 Commercial Equipment, NEC	\$10,167.41	\$203.34
5047 Medical, Dental, and Hospital Equipment and Supplies	\$5,468.88	\$109.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$18,552.61	\$371.04
5064 Electrical Appliances, Television and Radio Sets	\$3,638.84	\$72.77
5065 Electronic Parts and Equipment, NEC	\$13,881.25	\$277.63
5072 Hardware	\$38,398.77	\$767.97
5074 Plumbing and Heating Equipment and Supplies	\$49,678.55	\$993.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$67,911.39	\$1,358.22
5082 Construction and Mining Machinery and Equipment	\$1,235.48	\$24.71
5084 Industrial Machinery and Equipment	\$7,144.06	\$142.89
5085 Industrial Supplies	\$4,857.80	\$97.16
5087 Service Establishment Equipment and Supplies	\$6,506.57	\$130.14
Other	\$14,517.47	\$290.34
Total for MAJOR GROUP 50	\$324,874.27	\$6,497.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	\$2,192.00	\$43.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,696.34	\$53.93
5136 Men's and Boys' Clothing and Furnishings	\$523.45	\$10.47
5139 Footwear	\$2,031.37	\$40.63
5141 Groceries, General Line	\$18,591.46	\$371.82
5149 Groceries and Related Products, NEC	\$10,081.55	\$201.63
5169 Chemicals and Allied Products, NEC	\$10,815.81	\$216.31
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$8,812.04	\$176.24
5199 Nondurable Goods, NEC	\$1,572.00	\$31.44
Other	\$13,415.57	\$268.31
Total for MAJOR GROUP 51	\$70,731.59	\$1,414.62
Total for DIVISION F	\$395,605.86	\$7,912.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$287,306.98	\$5,746.16
5251 Hardware Stores	\$111,424.60	\$2,228.50
Other	\$3,436.48	\$68.73
Total for MAJOR GROUP 52	\$402,168.06	\$8,043.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$3,162,571.63	\$63,251.43
5331 Variety Stores	\$20,918.88	\$418.38
5399 Miscellaneous General Merchandise Stores	\$57,214.29	\$1,144.29
Total for MAJOR GROUP 53	\$3,240,704.80	\$64,814.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,311,536.15	\$26,230.72
5431 Fruit and Vegetable Markets	\$5,445.24	\$108.90
5441 Candy, Nut, and Confectionery Stores	\$1,408.15	\$28.16
5499 Miscellaneous Food Stores	\$24,279.13	\$485.59
Other	\$4,394.09	\$87.89
Total for MAJOR GROUP 54	\$1,347,062.76	\$26,941.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$125,489.07	\$2,509.78
5531 Auto and Home Supply Stores	\$160,074.26	\$3,201.49
5541 Gasoline Service Station	\$270,184.78	\$5,481.42
Other	N/A	N/A
Total for MAJOR GROUP 55	\$557,131.11	\$11,220.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,193.84	\$23.88

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Vermillion - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5621 Women's Clothing Stores	\$92,194.93	\$1,843.89
5632 Women's Accessory and Specialty Stores	\$5,022.87	\$100.46
5641 Children's and Infants' Wear Stores	\$3,269.00	\$65.38
5651 Family Clothing Stores	\$36,984.34	\$739.68
5661 Shoe Stores	\$5,235.17	\$104.70
5699 Miscellaneous Apparel and Accessory Stores	\$13,969.17	\$279.38
Total for MAJOR GROUP 56	\$157,869.32	\$3,157.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$38,852.37	\$777.05
5719 Miscellaneous Homefurnishings Stores	\$9,825.33	\$196.51
5722 Household Appliance Stores	\$64,907.55	\$1,298.14
5731 Radio, Television, and Consumer Electronics Stores	\$117,864.93	\$2,357.30
5734 Computer and Computer Software Stores	\$9,313.14	\$186.26
5736 Musical Instruments Stores	\$3,506.11	\$70.13
Other	\$63,793.71	\$1,275.88
Total for MAJOR GROUP 57	\$308,063.14	\$6,161.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,444,696.89	\$28,893.93
5813 Drinking Places	\$272,605.23	\$5,452.09
Total for MAJOR GROUP 58	\$1,717,302.12	\$34,346.02
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$9,373.84	\$187.48
5932 Used Merchandise Stores	\$12,714.81	\$254.30
5941 Sporting Goods Stores and Bicycle Shops	\$69,416.17	\$1,388.33
5942 Book Stores	\$75,066.59	\$1,501.34
5943 Stationery Stores	\$18,040.02	\$360.81
5944 Jewelry Stores	\$9,163.92	\$183.28
5945 Hobby, Toy, and Game Stores	\$4,410.74	\$88.21
5947 Gift, Novelty, and Souvenir Shops	\$16,707.18	\$334.15
5961 Catalog and Mail-Order Houses	\$58,679.92	\$1,173.59
5962 Automatic Merchandise Machine Operators	\$30,864.41	\$617.29
5963 Direct Selling Establishments	\$55,713.39	\$1,114.62
5999 Miscellaneous Retail Stores, NEC	\$97,727.47	\$1,954.55
Other	\$141,160.14	\$2,823.19
Total for MAJOR GROUP 59	\$599,038.60	\$11,981.14
Total for DIVISION G	\$8,329,339.91	\$166,664.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	\$348.00	\$6.96
6099 Functions Related to Depository Banking, NEC	\$1,199.66	\$23.99
Other	N/A	N/A
Total for MAJOR GROUP 60	\$5,487.66	\$109.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$28,245.66	\$564.91
Other	N/A	N/A
Total for MAJOR GROUP 61	\$28,625.86	\$572.51
MAJOR GROUP: 63 Insurance Carriers		
Other	\$2,054.31	\$41.09
Total for MAJOR GROUP 63	\$2,054.31	\$41.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$986.25	\$19.73
Total for MAJOR GROUP 64	\$986.25	\$19.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$99,567.59	\$1,991.35
Other	N/A	N/A
Total for MAJOR GROUP 65	\$112,664.67	\$2,253.29
MAJOR GROUP: 67 Holding And Other Investment Offices		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Vermillion - General continued...		
DIVISION: H Finance, Insurance, And Real Estate continued...		
6794 Patent Owners and Lessors	\$8,513.53	\$170.27
Other	N/A	N/A
Total for MAJOR GROUP 67	\$27,348.07	\$546.96
Total for DIVISION H	\$177,166.82	\$3,543.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$120,193.78	\$2,403.89
Total for MAJOR GROUP 70	\$120,193.78	\$2,403.89
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$4,474.96	\$89.50
7218 Industrial Launderers	\$13,347.97	\$266.96
7221 Photographic Studios, Portrait	\$4,846.02	\$96.93
7231 Beauty Shops	\$86,335.34	\$1,726.71
7241 Barber Shops	\$7,342.71	\$146.85
7261 Funeral Services and Crematories	\$42,074.91	\$841.50
7299 Miscellaneous Personal Services, NEC	\$42,114.21	\$842.28
Other	\$14,861.32	\$297.23
Total for MAJOR GROUP 72	\$215,397.44	\$4,307.96
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$36,964.39	\$739.29
7342 Disinfecting and Pest Control Services	\$1,430.20	\$28.60
7349 Building Cleaning and Maintenance Services, NEC	\$21,848.88	\$436.97
7359 Equipment Rental and Leasing, NEC	\$21,203.99	\$424.09
7363 Help Supply Services	\$51,069.42	\$1,021.39
7371 Computer Programming Services	\$8,869.10	\$177.39
7372 Prepackaged Software	\$54,647.42	\$1,092.95
7373 Computer Integrated Systems Design	\$2,128.83	\$42.58
7374 Computer Processing and Data Preparation and Processing Services	\$1,101.38	\$22.03
7375 Information Retrieval Services	\$440.50	\$8.81
7377 Computer Rental and Leasing	\$978.33	\$19.57
7378 Computer Maintenance and Repair	\$2,879.00	\$57.58
7379 Computer Related Services, NEC	\$14,718.22	\$294.37
7382 Security Systems Services	\$4,865.21	\$97.31
7389 Miscellaneous Business Services	\$48,208.65	\$964.19
Other	\$66,103.01	\$1,341.20
Total for MAJOR GROUP 73	\$337,456.53	\$6,768.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$73,709.58	\$1,474.20
7536 Automotive Glass Replacement Shops	\$7,637.52	\$152.75
7538 General Automotive Repair Shops	\$70,704.85	\$1,414.10
7542 Carwashes	\$23,753.25	\$475.07
Other	\$34,006.07	\$680.13
Total for MAJOR GROUP 75	\$209,811.27	\$4,196.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$7,821.37	\$156.42
7629 Electrical and Electronic Repair Shops, NEC	\$7,741.12	\$154.82
7699 Repair Shops and Related Services, NEC	\$15,762.33	\$315.26
Other	\$35,069.83	\$701.40
Total for MAJOR GROUP 76	\$66,394.65	\$1,327.90
MAJOR GROUP: 78 Motion Pictures		
Other	\$73,119.28	\$1,462.39
Total for MAJOR GROUP 78	\$73,119.28	\$1,462.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$4,343.58	\$86.87
7999 Amusement and Recreation Services, NEC	\$27,823.22	\$556.47
Other	\$14,740.70	\$294.82
Total for MAJOR GROUP 79	\$46,907.50	\$938.16

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Vermillion - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP:	80 Health Services		
	8011 Offices and Clinics of Doctors of Medicine	\$1,433.20	\$28.67
	8021 Offices and Clinics of Dentists	\$5,083.89	\$101.68
	8042 Offices and Clinics of Optometrists	\$348.12	\$6.96
	Other	\$93,050.57	\$1,861.01
	Total for MAJOR GROUP 80	\$99,915.78	\$1,998.32
MAJOR GROUP:	81 Legal Services		
	8111 Legal Services	\$66,029.61	\$1,325.39
	Total for MAJOR GROUP 81	\$66,029.61	\$1,325.39
MAJOR GROUP:	82 Educational Services		
	8299 Schools and Educational Services NEC	\$19,503.51	\$390.07
	Other	N/A	N/A
	Total for MAJOR GROUP 82	\$59,602.99	\$1,192.06
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		
	Other	\$595.37	\$11.91
	Total for MAJOR GROUP 86	\$595.37	\$11.91
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$5,383.13	\$107.66
	8712 Architectural Services	\$14,023.74	\$280.47
	8721 Accounting, Auditing, and Bookkeeping Services	\$74,139.83	\$1,482.81
	8742 Management Consulting Services	\$18,180.70	\$363.61
	8748 Business Consulting Services, NEC	\$40,688.50	\$813.77
	Other	\$3,093.86	\$61.88
	Total for MAJOR GROUP 87	\$155,509.76	\$3,110.20
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$4,835.10	\$96.70
	Total for MAJOR GROUP 89	\$4,835.10	\$96.70
	Total for DIVISION I	\$1,456,425.66	\$29,152.58

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	\$84,079.68	\$1,681.59
C	Construction	\$165,216.07	\$3,356.21
D	Manufacturing	\$261,666.44	\$5,233.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,185,012.88	\$44,525.21
F	Wholesale Trade	\$395,605.86	\$7,912.09
G	Retail Trade	\$8,329,339.91	\$166,664.90
H	Finance, Insurance, And Real Estate	\$177,166.82	\$3,543.33
I	Services	\$1,456,425.66	\$29,152.58
	Total for Vermillion - General	\$13,054,513.32	\$262,069.25

Vermillion - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Vermillion - Gross Receipts <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP:	53 General Merchandise Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$221,563.25	\$2,215.64
	Total for MAJOR GROUP 54	\$221,563.25	\$2,215.64
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$1,427,737.98	\$14,277.37
	5813 Drinking Places	\$254,232.31	\$2,542.32
	Total for MAJOR GROUP 58	\$1,681,970.29	\$16,819.69
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	\$110,458.76	\$1,104.59
	Total for MAJOR GROUP 59	\$110,458.76	\$1,104.59
	Total for DIVISION G	\$2,135,796.70	\$21,357.97
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	\$119,103.80	\$1,191.03
	Total for MAJOR GROUP 70	\$119,103.80	\$1,191.03
MAJOR GROUP:	72 Personal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	\$164,500.67	\$1,645.01
<hr/>			
Vermillion - Gross Receipts Recap			
<hr/>			
G	Retail Trade	\$2,135,796.70	\$21,357.97
I	Services	\$164,500.67	\$1,645.01
	Other	\$16,629.09	\$166.29
	Total for Vermillion - Gross Receipts	\$2,316,926.46	\$23,169.27
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Vermillion Recap			
A	Agriculture, Forestry, And Fishing	\$84,079.68	\$1,681.59
C	Construction	\$165,216.07	\$3,356.21
D	Manufacturing	\$261,666.44	\$5,233.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,185,012.88	\$44,525.21
F	Wholesale Trade	\$395,605.86	\$7,912.09
G	Retail Trade	\$10,465,136.61	\$188,022.87
H	Finance, Insurance, And Real Estate	\$177,166.82	\$3,543.33
I	Services	\$1,620,926.33	\$30,797.59
	Other	\$16,629.09	\$166.29
Total for Vermillion		\$15,371,439.78	\$285,238.52

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Viborg - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$1,865.00	\$37.30
	Total for MAJOR GROUP 07	\$1,865.00	\$37.30
	Total for DIVISION A	\$1,865.00	\$37.30
DIVISION: C Construction			
MAJOR GROUP:	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	\$13,341.25	\$266.83
	Total for MAJOR GROUP 17	\$13,341.25	\$266.83
	Total for DIVISION C	\$15,739.35	\$314.79
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	\$3,513.63	\$70.27
	Total for MAJOR GROUP 23	\$3,513.63	\$70.27
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,913.90	\$38.27
	2731 Books: Publishing, or Publishing and Printing	\$116.60	\$2.33
	Other	\$3,665.38	\$73.31
	Total for MAJOR GROUP 27	\$5,695.88	\$113.91
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	\$52.50	\$1.05
	Total for MAJOR GROUP 35	\$52.50	\$1.05
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$11,254.31	\$225.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$5,330.50	\$106.61
	Total for MAJOR GROUP 42	\$5,330.50	\$106.61
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$15,865.50	\$317.31
	4813 Telephone Communications, Except Radiotelephone	\$8,985.04	\$179.70
	4841 Cable and Other Pay Television Services	\$32,282.48	\$645.64

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Viborg - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	4899 Communications Services, NEC	(\$69.40)	(\$1.39)
	Total for MAJOR GROUP 48	\$57,063.62	\$1,141.26
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	\$168,550.81	\$3,371.00
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$1,261.18	\$25.23
	5045 Computers and Computer Peripheral Equipment and Software	\$1,058.67	\$21.17
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$14,762.01	\$295.24
	5074 Plumbing and Heating Equipment and Supplies	\$1,039.00	\$20.78
	5084 Industrial Machinery and Equipment	\$1,377.50	\$27.55
	5085 Industrial Supplies	\$956.57	\$19.13
	5087 Service Establishment Equipment and Supplies	\$775.67	\$15.51
	Other	\$9,598.46	\$191.98
	Total for MAJOR GROUP 50	\$30,829.06	\$616.59
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$6,772.31	\$135.44
	5191 Farm Supplies	\$99,406.12	\$1,988.12
	Other	\$16,817.97	\$336.36
	Total for MAJOR GROUP 51	\$122,996.40	\$2,459.92
	Total for DIVISION F	\$153,825.46	\$3,076.51
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$74,513.22	\$1,490.26
	5251 Hardware Stores	\$59,327.88	\$1,186.55
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$134,910.80	\$2,698.20
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$13,452.91	\$269.06
	5399 Miscellaneous General Merchandise Stores	\$249.39	\$4.99
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$14,723.15	\$294.47
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$243,548.02	\$4,870.96
	5499 Miscellaneous Food Stores	\$2,108.84	\$42.18
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$254,898.11	\$5,097.97
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5541 Gasoline Service Station	\$35,788.17	\$715.76
	Other	\$780.06	\$15.61
	Total for MAJOR GROUP 55	\$36,568.23	\$731.37
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,917.21	\$38.34
	5651 Family Clothing Stores	\$4,070.77	\$81.42
	Other	\$2,365.27	\$47.31
	Total for MAJOR GROUP 56	\$8,353.25	\$167.07
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$3,704.82	\$74.09
	5719 Miscellaneous Homefurnishings Stores	\$472.00	\$9.44
	Other	\$19,801.20	\$396.03
	Total for MAJOR GROUP 57	\$23,978.02	\$479.56
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$23,759.50	\$475.19
	Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Viborg - General continued...			
DIVISION: G Retail Trade continued...			
Total for MAJOR GROUP 58		\$30,920.75	\$618.42
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$691.91	\$13.84
5942	Book Stores	\$73.92	\$1.48
5943	Stationery Stores	\$305.23	\$6.11
5945	Hobby, Toy, and Game Stores	\$2,282.54	\$45.66
5961	Catalog and Mail-Order Houses	\$5,408.26	\$108.17
5963	Direct Selling Establishments	\$6,612.84	\$127.25
5984	Liquefied Petroleum Gas Dealers	\$23,574.96	\$471.50
5999	Miscellaneous Retail Stores, NEC	\$6,080.61	\$121.61
Other		\$16,838.75	\$336.76
Total for MAJOR GROUP 59		\$61,869.02	\$1,232.38
Total for DIVISION G		\$566,221.33	\$11,319.44
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$373.00	\$7.46
Total for MAJOR GROUP 60		\$373.00	\$7.46
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$2,347.32	\$46.95
Total for MAJOR GROUP 65		\$2,347.32	\$46.95
Total for DIVISION H		\$4,910.49	\$98.21
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		
7231	Beauty Shops	\$6,607.55	\$132.15
7299	Miscellaneous Personal Services, NEC	\$503.95	\$10.08
Other		\$14,380.30	\$287.60
Total for MAJOR GROUP 72		\$21,491.80	\$429.83
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	\$923.73	\$18.47
7359	Equipment Rental and Leasing, NEC	\$1,511.04	\$30.22
7372	Prepackaged Software	\$2,164.30	\$43.29
7378	Computer Maintenance and Repair	\$4,854.86	\$97.10
7389	Miscellaneous Business Services	\$4,708.67	\$94.17
Other		\$9,066.60	\$181.34
Total for MAJOR GROUP 73		\$23,229.20	\$464.59
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$37,352.03	\$747.04
Total for MAJOR GROUP 75		\$37,352.03	\$747.04
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$711.37	\$14.22
Other		\$5,871.34	\$117.43
Total for MAJOR GROUP 76		\$6,582.71	\$131.65
MAJOR GROUP: 78	Motion Pictures		
7841	Video Tape Rental	\$4,756.83	\$95.14
Other		N/A	N/A
Total for MAJOR GROUP 78		\$13,628.33	\$272.57

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Viborg - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$479.93	\$9.60
	Total for MAJOR GROUP 79	\$479.93	\$9.60
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$2,794.34	\$55.88
	Other	\$3,378.62	\$67.57
	Total for MAJOR GROUP 87	\$6,172.96	\$123.45
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$773.00	\$15.46
	Total for MAJOR GROUP 89	\$773.00	\$15.46
	Total for DIVISION I	\$170,116.37	\$3,402.32

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	\$1,865.00	\$37.30
C	Construction	\$15,739.35	\$314.79
D	Manufacturing	\$11,254.31	\$225.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$168,550.81	\$3,371.00
F	Wholesale Trade	\$153,825.46	\$3,076.51
G	Retail Trade	\$566,221.33	\$11,319.44
H	Finance, Insurance, And Real Estate	\$4,910.49	\$98.21
I	Services	\$170,116.37	\$3,402.32
	Total for Viborg - General	\$1,092,483.12	\$21,844.65

Viborg - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP:	54 Food Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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	\$23,759.50	\$237.60
	Other	N/A	N/A
	Total for MAJOR GROUP 58	\$30,920.75	\$309.21
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$64,353.30	\$643.55

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Viborg - Gross Receipts <i>continued...</i>			
DIVISION: I Services			
MAJOR GROUP: 78	Motion Pictures		
	Other	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
Total for DIVISION I		N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	\$64,353.30	\$643.55
	Other	\$8,884.24	\$88.84
Total for Viborg - Gross Receipts		\$73,237.54	\$732.39

Viborg Recap

A	Agriculture, Forestry, And Fishing	\$1,865.00	\$37.30
C	Construction	\$15,739.35	\$314.79
D	Manufacturing	\$11,254.31	\$225.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$168,550.81	\$3,371.00
F	Wholesale Trade	\$153,825.46	\$3,076.51
G	Retail Trade	\$630,574.63	\$11,962.99
H	Finance, Insurance, And Real Estate	\$4,910.49	\$98.21
I	Services	\$170,116.37	\$3,402.32
	Other	\$8,884.24	\$88.84
Total for Viborg		\$1,165,720.66	\$22,577.04

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Volga - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services	
	0782	Lawn and Garden Services	\$3,882.18
		Other	N/A
		Total for MAJOR GROUP 07	\$25,172.20
		Total for DIVISION A	\$25,172.20
DIVISION: C Construction			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders	
		Other	\$995.62
		Total for MAJOR GROUP 15	\$995.62
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors	
		Other	N/A
		Total for MAJOR GROUP 16	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	
	1711	Plumbing, Heating, and Air-Conditioning	\$25,206.25
		Other	\$30,386.56
		Total for MAJOR GROUP 17	\$55,592.81
		Total for DIVISION C	\$57,736.43
DIVISION: D Manufacturing			
MAJOR GROUP:	20	Food And Kindred Products	
		Other	N/A
		Total for MAJOR GROUP 20	N/A
MAJOR GROUP:	21	Tobacco Products	
		Other	N/A
		Total for MAJOR GROUP 21	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials	
		Other	N/A
		Total for MAJOR GROUP 23	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	
		Other	N/A
		Total for MAJOR GROUP 24	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	
	2711	Newspapers: Publishing, or Publishing and Printing	\$7,400.38
	2731	Books: Publishing, or Publishing and Printing	\$2,066.45
		Other	\$2,436.63
		Total for MAJOR GROUP 27	\$11,903.46
MAJOR GROUP:	28	Chemicals And Allied Products	
		Other	\$425.91
		Total for MAJOR GROUP 28	\$425.91
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	
		Other	N/A
		Total for MAJOR GROUP 30	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	
		Other	N/A
		Total for MAJOR GROUP 32	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment	
		Other	N/A
		Total for MAJOR GROUP 34	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment	
		Other	\$792.68
		Total for MAJOR GROUP 35	\$792.68
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment	
		Other	N/A
		Total for MAJOR GROUP 36	N/A
		Total for DIVISION D	\$14,670.03

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Volga - General continued...			
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:	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	\$75,103.54	\$1,502.07
	4813 Telephone Communications, Except Radiotelephone	\$37,044.50	\$740.89
	4841 Cable and Other Pay Television Services	\$48,257.61	\$965.15
	4899 Communications Services, NEC	\$1,077.61	\$21.55
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$161,492.76	\$3,229.85
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$229,883.93	\$4,597.68
	Total for MAJOR GROUP 49	\$229,883.93	\$4,597.68
	Total for DIVISION E	\$401,681.75	\$8,033.63
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$3,072.31	\$61.45
	5045 Computers and Computer Peripheral Equipment and Software	\$1,796.00	\$35.92
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$22,398.71	\$447.98
	5065 Electronic Parts and Equipment, NEC	\$9,632.63	\$192.65
	5074 Plumbing and Heating Equipment and Supplies	\$3,893.00	\$77.86
	5084 Industrial Machinery and Equipment	\$4,502.22	\$90.04
	Other	\$12,528.46	\$250.58
	Total for MAJOR GROUP 50	\$57,823.33	\$1,156.48
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$4,514.86	\$90.31
	Other	\$69,224.22	\$1,384.49
	Total for MAJOR GROUP 51	\$73,739.08	\$1,474.80
	Total for DIVISION F	\$131,562.41	\$2,631.28
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$145,628.30	\$2,912.58
	5251 Hardware Stores	\$1,378.74	\$27.58
	Total for MAJOR GROUP 52	\$147,007.04	\$2,940.16
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$3,791.82	\$75.84
	Other	\$825.83	\$16.52
	Total for MAJOR GROUP 53	\$4,617.65	\$92.36
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$192,433.63	\$3,848.67
	5499 Miscellaneous Food Stores	\$4,103.38	\$82.07
	Other	\$1,577.09	\$31.54
	Total for MAJOR GROUP 54	\$198,114.10	\$3,962.28
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$33,873.42	\$677.47
	5541 Gasoline Service Station	\$68,508.92	\$1,370.18
	Other	\$9,279.80	\$185.60
	Total for MAJOR GROUP 55	\$111,662.14	\$2,233.25
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$6,189.81	\$123.80

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Volga - General continued...		
DIVISION: G Retail Trade continued...		
5651 Family Clothing Stores	\$6,852.30	\$137.04
5661 Shoe Stores	\$1,856.46	\$37.13
5699 Miscellaneous Apparel and Accessory Stores	\$3,301.69	\$66.03
Other	\$2,813.45	\$56.27
Total for MAJOR GROUP 56	\$21,013.71	\$420.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$2,269.83	\$45.40
5722 Household Appliance Stores	\$2,798.01	\$55.96
5731 Radio, Television, and Consumer Electronics Stores	\$9,310.78	\$186.22
Other	\$5,460.26	\$109.21
Total for MAJOR GROUP 57	\$19,838.88	\$396.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$31,831.64	\$636.63
Other	N/A	N/A
Total for MAJOR GROUP 58	\$67,233.72	\$1,344.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$16,594.69	\$331.89
5942 Book Stores	\$708.63	\$14.18
5943 Stationery Stores	\$4,592.89	\$91.86
5944 Jewelry Stores	\$1,696.74	\$33.94
5945 Hobby, Toy, and Game Stores	\$1,810.65	\$36.21
5947 Gift, Novelty, and Souvenir Shops	\$1,327.99	\$26.56
5961 Catalog and Mail-Order Houses	\$12,105.19	\$242.12
5963 Direct Selling Establishments	\$10,926.82	\$208.85
5999 Miscellaneous Retail Stores, NEC	\$24,817.68	\$496.36
Other	\$10,710.45	\$214.21
Total for MAJOR GROUP 59	\$85,291.73	\$1,696.18
Total for DIVISION G	\$654,778.97	\$13,085.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$4,599.50	\$91.99
Total for MAJOR GROUP 60	\$4,599.50	\$91.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$338.22	\$6.76
Total for MAJOR GROUP 61	\$338.22	\$6.76
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	\$32,286.53	\$645.73
Total for MAJOR GROUP 65	\$32,286.53	\$645.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$59,374.58	\$1,187.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	\$1,341.12	\$26.82
7221 Photographic Studios, Portrait	\$1,625.67	\$32.52
7299 Miscellaneous Personal Services, NEC	\$19,956.44	\$399.13
Other	\$16,130.41	\$322.62
Total for MAJOR GROUP 72	\$39,053.64	\$781.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Volga - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP:	73 Business Services		
	7349 Building Cleaning and Maintenance Services, NEC	\$12,826.75	\$256.54
	7359 Equipment Rental and Leasing, NEC	\$113,479.74	\$2,269.61
	7372 Prepackaged Software	\$1,115.28	\$22.31
	7377 Computer Rental and Leasing	\$189.00	\$3.78
	7379 Computer Related Services, NEC	\$7,044.28	\$140.90
	7389 Miscellaneous Business Services	\$9,210.08	\$184.22
	Other	\$127,447.36	\$2,548.95
	Total for MAJOR GROUP 73	\$271,312.49	\$5,426.31
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$39,777.51	\$795.56
	Total for MAJOR GROUP 75	\$39,777.51	\$795.56
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$28,674.56	\$573.48
	Other	\$4,714.96	\$94.29
	Total for MAJOR GROUP 76	\$33,389.52	\$667.77
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	\$1,703.13	\$34.07
	Total for MAJOR GROUP 79	\$1,703.13	\$34.07
MAJOR GROUP:	80 Health Services		
	Other	\$3,775.87	\$75.52
	Total for MAJOR GROUP 80	\$3,775.87	\$75.52
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$3,760.33	\$75.21
	8748 Business Consulting Services, NEC	\$18,446.50	\$368.93
	Other	\$1,004.86	\$20.10
	Total for MAJOR GROUP 87	\$23,211.69	\$464.24
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$421,811.44	\$8,436.32

Volga - General Recap

A	Agriculture, Forestry, And Fishing	\$25,172.20	\$503.44
C	Construction	\$57,736.43	\$1,156.38
D	Manufacturing	\$14,670.03	\$279.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$401,681.75	\$8,033.63
F	Wholesale Trade	\$131,562.41	\$2,631.28
G	Retail Trade	\$654,778.97	\$13,085.96
H	Finance, Insurance, And Real Estate	\$59,374.58	\$1,187.49
I	Services	\$421,811.44	\$8,436.32
	Total for Volga - General	\$1,766,787.81	\$35,313.86

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Volga Recap			
A	Agriculture, Forestry, And Fishing	\$25,172.20	\$503.44
C	Construction	\$57,736.43	\$1,156.38
D	Manufacturing	\$14,670.03	\$279.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$401,681.75	\$8,033.63
F	Wholesale Trade	\$131,562.41	\$2,631.28
G	Retail Trade	\$654,778.97	\$13,085.96
H	Finance, Insurance, And Real Estate	\$59,374.58	\$1,187.49
I	Services	\$421,811.44	\$8,436.32
Total for Volga		\$1,766,787.81	\$35,313.86

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Volin - 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		N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			\$2,843.20	\$70.60
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	\$332.59	\$6.65
	2731	Books: Publishing, or Publishing and Printing	\$40.99	\$0.82
	Other		\$274.11	\$5.48
Total for MAJOR GROUP 27			\$647.69	\$12.95
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	Other		N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$2,072.69	\$41.45
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	\$8,849.50	\$176.99
	4841	Cable and Other Pay Television Services	\$4,884.67	\$97.70
	Other		\$783.24	\$15.66
Total for MAJOR GROUP 48			\$14,517.41	\$290.35
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			\$39,300.78	\$786.02
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	Other		\$4,520.54	\$90.41
Total for MAJOR GROUP 50			\$4,520.54	\$90.41
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		\$127.68	\$2.56
Total for MAJOR GROUP 51			\$127.68	\$2.56
Total for DIVISION F			\$4,648.22	\$92.97
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other		N/A	N/A
Total for MAJOR GROUP 52			N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	\$2,467.96	\$49.37
	Other		N/A	N/A
Total for MAJOR GROUP 53			\$2,615.96	\$52.33
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		\$1,140.55	\$22.81

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Volin - General continued...			
DIVISION: G Retail Trade continued...			
		Total for MAJOR GROUP 55	\$1,140.55 \$22.81
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$479.44	\$9.59
	5651 Family Clothing Stores	\$1,130.35	\$22.61
	Other	\$365.29	\$7.31
		Total for MAJOR GROUP 56	\$1,975.08 \$39.51
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$4,389.11	\$87.79
		Total for MAJOR GROUP 57	\$4,389.11 \$87.79
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
		Total for MAJOR GROUP 58	N/A N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$46.50	\$0.93
	5961 Catalog and Mail-Order Houses	\$4,350.97	\$87.03
	5963 Direct Selling Establishments	\$1,641.82	\$32.83
	5999 Miscellaneous Retail Stores, NEC	\$272.92	\$5.46
	Other	\$13,230.23	\$264.61
		Total for MAJOR GROUP 59	\$19,542.44 \$390.86
		Total for DIVISION G	\$45,662.91 \$913.29
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
		Total for MAJOR GROUP 61	N/A N/A
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
		Total for MAJOR GROUP 63	N/A 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	\$508.39 \$10.17
DIVISION: I Services			
MAJOR GROUP:	73 Business Services		
	Other	\$2,051.83	\$41.04
		Total for MAJOR GROUP 73	\$2,051.83 \$41.04
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 83	N/A N/A
		Total for DIVISION I	\$10,585.04 \$211.70

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Volin - General Recap			
C	Construction	\$2,843.20	\$70.60
D	Manufacturing	\$2,072.69	\$41.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$39,300.78	\$786.02
F	Wholesale Trade	\$4,648.22	\$92.97
G	Retail Trade	\$45,662.91	\$913.29
H	Finance, Insurance, And Real Estate	\$508.39	\$10.17
I	Services	\$10,585.04	\$211.70
Total for Volin - General		\$105,621.23	\$2,126.20

Volin Recap			
C	Construction	\$2,843.20	\$70.60
D	Manufacturing	\$2,072.69	\$41.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$39,300.78	\$786.02
F	Wholesale Trade	\$4,648.22	\$92.97
G	Retail Trade	\$45,662.91	\$913.29
H	Finance, Insurance, And Real Estate	\$508.39	\$10.17
I	Services	\$10,585.04	\$211.70
Total for Volin		\$105,621.23	\$2,126.20

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Wagner - General			
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	\$7,090.97	\$141.82
	Total for MAJOR GROUP 07	\$7,090.97	\$141.82
	Total for DIVISION A	\$7,137.97	\$142.76
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:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$1,101.46	\$22.03
	1731 Electrical Work	\$10,619.50	\$212.39
	Other	\$14,815.78	\$300.25
	Total for MAJOR GROUP 17	\$26,536.74	\$534.67
	Total for DIVISION C	\$31,831.12	\$640.56
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$1,923.50	\$38.47
	Total for MAJOR GROUP 20	\$1,923.50	\$38.47
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25 Furniture And Fixtures		
	Other	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	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	\$2,902.71	\$58.05
	2731 Books: Publishing, or Publishing and Printing	\$174.87	\$3.50
	2752 Commercial Printing, Lithographic	\$4,095.54	\$81.91
	2759 Commercial Printing, NEC	\$2,263.72	\$45.28
	Other	\$1,249.43	\$24.99
	Total for MAJOR GROUP 27	\$10,686.27	\$213.73
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$663.46	\$13.27
	Total for MAJOR GROUP 28	\$663.46	\$13.27
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Wagner - General <i>continued...</i>		
Total for DIVISION D	\$22,447.60	\$448.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$15,089.92	\$301.79
Other	N/A	N/A
Total for MAJOR GROUP 42	\$15,441.42	\$308.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$77,541.20	\$1,550.82
4813 Telephone Communications, Except Radiotelephone	\$71,029.54	\$1,420.59
4899 Communications Services, NEC	\$4,384.54	\$87.69
Other	\$7,635.50	\$152.71
Total for MAJOR GROUP 48	\$160,590.78	\$3,211.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$127,294.60	\$2,545.90
Total for MAJOR GROUP 49	\$127,294.60	\$2,545.90
Total for DIVISION E	\$303,326.80	\$6,066.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$8,273.08	\$165.46
5045 Computers and Computer Peripheral Equipment and Software	\$14,675.17	\$293.50
5046 Commercial Equipment, NEC	\$1,898.58	\$37.97
5047 Medical, Dental, and Hospital Equipment and Supplies	\$23,485.29	\$469.71
5049 Professional Equipment and Supplies, NEC	\$242.00	\$4.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$3,488.00	\$69.76
5084 Industrial Machinery and Equipment	(\$21,676.09)	(\$433.53)
5087 Service Establishment Equipment and Supplies	\$655.05	\$13.10
Other	\$9,566.81	\$191.34
Total for MAJOR GROUP 50	\$40,607.89	\$812.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$15,711.04	\$314.22
5141 Groceries, General Line	\$21,911.74	\$438.24
5145 Confectionery	\$2,616.82	\$52.34
5191 Farm Supplies	\$214.89	\$4.30
Other	\$59,912.40	\$1,198.24
Total for MAJOR GROUP 51	\$100,366.89	\$2,007.34
Total for DIVISION F	\$140,974.78	\$2,819.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$126,479.06	\$2,529.57
5251 Hardware Stores	\$6,225.41	\$124.50
Other	N/A	N/A
Total for MAJOR GROUP 52	\$132,781.64	\$2,655.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$258,177.94	\$5,163.56
5331 Variety Stores	\$344,406.19	\$6,888.12
5399 Miscellaneous General Merchandise Stores	\$1,555.50	\$31.11
Total for MAJOR GROUP 53	\$604,139.63	\$12,082.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$682,662.81	\$13,653.26
5499 Miscellaneous Food Stores	\$9,411.55	\$188.23
Other	\$3,704.35	\$74.08
Total for MAJOR GROUP 54	\$695,778.71	\$13,915.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$25,570.50	\$511.40
5541 Gasoline Service Station	\$173,109.60	\$3,462.19
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wagner - General continued...			
DIVISION: G Retail Trade continued...			
Total for MAJOR GROUP 55		\$199,407.13	\$3,988.13
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$2,805.60	\$56.12
5651	Family Clothing Stores	\$12,354.99	\$247.10
5661	Shoe Stores	\$1,384.41	\$27.69
5699	Miscellaneous Apparel and Accessory Stores	\$1,554.83	\$31.10
Other		\$31,369.65	\$627.40
Total for MAJOR GROUP 56		\$49,469.48	\$989.41
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$9,822.60	\$196.45
5719	Miscellaneous Homefurnishings Stores	\$2,178.71	\$43.57
5731	Radio, Television, and Consumer Electronics Stores	\$3,411.76	\$68.24
5734	Computer and Computer Software Stores	\$3,136.82	\$63.14
Other		\$2,346.76	\$46.93
Total for MAJOR GROUP 57		\$20,896.65	\$418.33
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$34,598.45	\$691.97
Total for MAJOR GROUP 58		\$34,598.45	\$691.97
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	\$32,392.95	\$647.86
5941	Sporting Goods Stores and Bicycle Shops	\$4,137.34	\$82.75
5943	Stationery Stores	\$8,965.38	\$179.31
5945	Hobby, Toy, and Game Stores	\$1,163.34	\$23.27
5947	Gift, Novelty, and Souvenir Shops	\$3,719.80	\$74.40
5961	Catalog and Mail-Order Houses	\$13,821.45	\$276.44
5963	Direct Selling Establishments	(\$1,544.13)	(\$55.84)
5999	Miscellaneous Retail Stores, NEC	\$119,262.14	\$2,385.25
Other		\$90,755.89	\$1,815.11
Total for MAJOR GROUP 59		\$272,674.16	\$5,428.55
Total for DIVISION G		\$2,009,745.85	\$40,170.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	\$3,098.74	\$61.97
Other		\$9,578.29	\$191.57
Total for MAJOR GROUP 60		\$12,677.03	\$253.54
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		\$1,468.05	\$29.36
Total for MAJOR GROUP 61		\$1,468.05	\$29.36
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64	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	\$425.73	\$8.52
Other		N/A	N/A
Total for MAJOR GROUP 65		\$985.73	\$19.72
Total for DIVISION H		\$15,654.41	\$313.09
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$6,203.13	\$124.06

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Wagner - General continued...		
DIVISION: I Services continued...		
7231 Beauty Shops	\$22,204.17	\$444.09
Other	\$36,837.21	\$736.74
Total for MAJOR GROUP 72	\$65,244.51	\$1,304.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$1,376.86	\$27.54
7349 Building Cleaning and Maintenance Services, NEC	\$7,830.41	\$156.62
7359 Equipment Rental and Leasing, NEC	\$6,307.33	\$126.14
7372 Prepackaged Software	\$17,434.23	\$348.68
7374 Computer Processing and Data Preparation and Processing Services	\$23,879.70	\$477.59
7377 Computer Rental and Leasing	\$1,657.50	\$33.15
7379 Computer Related Services, NEC	\$7,463.38	\$149.27
7382 Security Systems Services	\$278.72	\$5.58
7389 Miscellaneous Business Services	\$8,349.34	\$167.00
Other	\$19,636.02	\$392.72
Total for MAJOR GROUP 73	\$94,213.49	\$1,884.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	\$1,295.73	\$25.91
7538 General Automotive Repair Shops	\$46,691.52	\$933.83
Other	\$90,664.82	\$1,813.30
Total for MAJOR GROUP 75	\$138,652.07	\$2,773.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$1,757.79	\$35.16
Other	N/A	N/A
Total for MAJOR GROUP 76	\$7,338.01	\$146.77
MAJOR GROUP: 78 Motion Pictures		
Other	\$21,151.06	\$423.02
Total for MAJOR GROUP 78	\$21,151.06	\$423.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$21,008.79	\$420.17
Other	\$1,106.03	\$22.12
Total for MAJOR GROUP 79	\$22,114.82	\$442.29
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	(\$99,313.71)	(\$1,986.27)
Other	\$39,225.13	\$784.50
Total for MAJOR GROUP 80	(\$60,088.58)	(\$1,201.77)
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	\$9,959.46	\$199.19
Total for MAJOR GROUP 83	\$9,959.46	\$199.19
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$88,544.97	\$1,770.90
8742 Management Consulting Services	\$3,232.55	\$64.65
Other	\$1,183.80	\$23.68
Total for MAJOR GROUP 87	\$92,961.32	\$1,859.23
Total for DIVISION I	\$421,448.76	\$8,428.99

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wagner - General Recap			
A	Agriculture, Forestry, And Fishing	\$7,137.97	\$142.76
C	Construction	\$31,831.12	\$640.56
D	Manufacturing	\$22,447.60	\$448.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$303,326.80	\$6,066.53
F	Wholesale Trade	\$140,974.78	\$2,819.49
G	Retail Trade	\$2,009,745.85	\$40,170.36
H	Finance, Insurance, And Real Estate	\$15,654.41	\$313.09
I	Services	\$421,448.76	\$8,428.99
Total for Wagner - General		\$2,952,567.29	\$59,030.73

Wagner Recap			
A	Agriculture, Forestry, And Fishing	\$7,137.97	\$142.76
C	Construction	\$31,831.12	\$640.56
D	Manufacturing	\$22,447.60	\$448.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$303,326.80	\$6,066.53
F	Wholesale Trade	\$140,974.78	\$2,819.49
G	Retail Trade	\$2,009,745.85	\$40,170.36
H	Finance, Insurance, And Real Estate	\$15,654.41	\$313.09
I	Services	\$421,448.76	\$8,428.99
Total for Wagner		\$2,952,567.29	\$59,030.73

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: January 2014

			Taxable	Tax Due
Wakonda - General				
DIVISION: C Construction				
MAJOR GROUP:	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		\$1,872.69	\$37.45
		Total for MAJOR GROUP 17	\$1,872.69	\$37.45
		Total for DIVISION C	\$2,104.95	\$42.10
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$682.48	\$13.65
	2731	Books: Publishing, or Publishing and Printing	\$82.21	\$1.64
	2752	Commercial Printing, Lithographic	\$1,015.08	\$20.30
	Other		\$242.75	\$4.86
		Total for MAJOR GROUP 27	\$2,022.52	\$40.45
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
		Total for DIVISION D	\$7,789.80	\$155.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$2,845.50	\$56.91
		Total for MAJOR GROUP 42	\$2,845.50	\$56.91
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$4,205.00	\$84.10
	4813	Telephone Communications, Except Radiotelephone	\$788.00	\$15.76
	4841	Cable and Other Pay Television Services	\$15,480.10	\$309.61
	4899	Communications Services, NEC	\$845.30	\$16.91
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$21,321.90	\$426.45
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	\$62,679.40	\$1,253.60
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	Other		\$13,079.46	\$261.59
		Total for MAJOR GROUP 50	\$13,079.46	\$261.59
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		\$19,164.00	\$383.28
		Total for MAJOR GROUP 51	\$19,164.00	\$383.28
		Total for DIVISION F	\$32,243.46	\$644.87
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other		\$15,438.80	\$308.78
		Total for MAJOR GROUP 52	\$15,438.80	\$308.78
MAJOR GROUP:	53	General Merchandise Stores		
	Other		\$3,769.28	\$75.39
		Total for MAJOR GROUP 53	\$3,769.28	\$75.39

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wakonda - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$936.89	\$18.74
	Other	\$19,851.73	\$397.03
	Total for MAJOR GROUP 54	\$20,788.62	\$415.77
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$6,328.57	\$126.57
	Total for MAJOR GROUP 55	\$6,328.57	\$126.57
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$525.89	\$10.51
	5651 Family Clothing Stores	\$1,534.40	\$30.69
	Other	\$1,479.95	\$29.60
	Total for MAJOR GROUP 56	\$3,540.24	\$70.80
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$902.50	\$18.05
	Other	\$3,518.37	\$70.37
	Total for MAJOR GROUP 57	\$4,420.87	\$88.42
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	\$977.48	\$19.55
	5943 Stationery Stores	\$526.62	\$10.53
	5945 Hobby, Toy, and Game Stores	\$633.10	\$12.67
	5947 Gift, Novelty, and Souvenir Shops	\$804.92	\$16.10
	5961 Catalog and Mail-Order Houses	\$3,076.75	\$61.54
	5963 Direct Selling Establishments	(\$182.36)	(\$7.88)
	5984 Liquefied Petroleum Gas Dealers	\$10,204.74	\$204.10
	5999 Miscellaneous Retail Stores, NEC	\$2,764.63	\$55.30
	Other	\$1,733.68	\$34.67
	Total for MAJOR GROUP 59	\$20,539.56	\$406.58
	Total for DIVISION G	\$88,182.95	\$1,759.46
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$1,567.00	\$31.34
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$47,862.06	\$957.24
	7372 Prepackaged Software	\$943.47	\$18.87
	7389 Miscellaneous Business Services	\$108,692.32	\$2,173.85
	Other	\$1,099.06	\$21.98
	Total for MAJOR GROUP 73	\$158,596.91	\$3,171.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wakonda - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$15,064.92	\$301.30
	Total for MAJOR GROUP 75	\$15,064.92	\$301.30
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services		
	Other	\$20,789.28	\$415.79
	Total for MAJOR GROUP 80	\$20,789.28	\$415.79
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	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	\$203,022.46	\$4,060.45

Wakonda - General Recap

C	Construction	\$2,104.95	\$42.10
D	Manufacturing	\$7,789.80	\$155.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$62,679.40	\$1,253.60
F	Wholesale Trade	\$32,243.46	\$644.87
G	Retail Trade	\$88,182.95	\$1,759.46
H	Finance, Insurance, And Real Estate	\$1,567.00	\$31.34
I	Services	\$203,022.46	\$4,060.45
	Total for Wakonda - General	\$397,590.02	\$7,947.62

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wakonda Recap			
C	Construction	\$2,104.95	\$42.10
D	Manufacturing	\$7,789.80	\$155.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$62,679.40	\$1,253.60
F	Wholesale Trade	\$32,243.46	\$644.87
G	Retail Trade	\$88,182.95	\$1,759.46
H	Finance, Insurance, And Real Estate	\$1,567.00	\$31.34
I	Services	\$203,022.46	\$4,060.45
Total for Wakonda		\$397,590.02	\$7,947.62

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Wall - General				
DIVISION: C Construction				
MAJOR GROUP:	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		\$2,828.35	\$56.57
		Total for MAJOR GROUP 17	\$2,828.35	\$56.57
		Total for DIVISION C	\$4,535.79	\$90.72
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	2086	Bottled and Canned Soft Drinks and Carbonated Water	\$2,790.26	\$55.81
	Other		N/A	N/A
		Total for MAJOR GROUP 20	\$2,808.26	\$56.17
MAJOR GROUP:	23	Apparel And Other 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	\$2,815.70	\$56.32
	2731	Books: Publishing, or Publishing and Printing	\$131.59	\$2.63
	2752	Commercial Printing, Lithographic	\$2,642.51	\$52.85
	2759	Commercial Printing, NEC	\$182.73	\$3.65
	Other		\$628.87	\$12.58
		Total for MAJOR GROUP 27	\$6,401.40	\$128.03
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		\$667.40	\$13.35
		Total for MAJOR GROUP 36	\$667.40	\$13.35
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	\$118,788.76	\$2,375.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$15,370.66	\$307.41
		Total for MAJOR GROUP 42	\$15,370.66	\$307.41
MAJOR GROUP:	44	Water Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation By Air		
	Other		N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wall - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
4812	Radiotelephone Communications	\$64,186.33	\$1,283.73
4813	Telephone Communications, Except Radiotelephone	\$90,886.84	\$1,817.74
4841	Cable and Other Pay Television Services	\$16,859.41	\$337.19
4899	Communications Services, NEC	\$136,555.40	\$2,731.11
	Other	N/A	N/A
Total for MAJOR GROUP 48		\$308,491.48	\$6,169.84
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$167,438.50	\$3,348.77
Total for MAJOR GROUP 49		\$167,438.50	\$3,348.77
Total for DIVISION E		\$498,036.65	\$9,960.74
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
5044	Office Equipment	\$1,116.27	\$22.33
5045	Computers and Computer Peripheral Equipment and Software	\$2,225.50	\$44.51
5046	Commercial Equipment, NEC	(\$341.40)	(\$6.83)
5047	Medical, Dental, and Hospital Equipment and Supplies	\$559.22	\$11.19
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$4,952.50	\$99.05
5074	Plumbing and Heating Equipment and Supplies	\$42,439.18	\$848.79
	Other	\$10,053.69	\$201.07
Total for MAJOR GROUP 50		\$61,004.96	\$1,220.11
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5141	Groceries, General Line	\$2,141.48	\$42.83
	Other	\$69,508.92	\$1,390.17
Total for MAJOR GROUP 51		\$71,650.40	\$1,433.00
Total for DIVISION F		\$132,655.36	\$2,653.11
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$65,112.49	\$1,302.24
	Other	\$1,510.97	\$30.22
Total for MAJOR GROUP 52		\$66,623.46	\$1,332.46
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	\$1,025.00	\$20.50
	Other	\$234,634.09	\$4,692.68
Total for MAJOR GROUP 53		\$235,659.09	\$4,713.18
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	\$260,431.57	\$5,208.63
5499	Miscellaneous Food Stores	\$1,354.74	\$27.10
	Other	\$19,393.53	\$387.87
Total for MAJOR GROUP 54		\$281,179.84	\$5,623.60
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$39,267.88	\$785.36
Total for MAJOR GROUP 55		\$39,267.88	\$785.36
MAJOR GROUP:	56 Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,404.06	\$28.09
5651	Family Clothing Stores	\$2,311.90	\$46.23
5699	Miscellaneous Apparel and Accessory Stores	\$584.48	\$11.69
	Other	\$6,551.52	\$131.03
Total for MAJOR GROUP 56		\$10,851.96	\$217.04
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5734	Computer and Computer Software Stores	\$10,494.69	\$209.89
	Other	\$3,416.07	\$68.33
Total for MAJOR GROUP 57		\$13,910.76	\$278.22
MAJOR GROUP:	58 Eating And Drinking Places		
5812	Eating Places	\$68,719.55	\$1,374.39
	Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wall - General continued...			
DIVISION: G Retail Trade continued...			
		<hr/>	<hr/>
Total for MAJOR GROUP 58		\$87,952.42	\$1,759.05
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$1,313.37	\$26.27
5943	Stationery Stores	\$1,897.97	\$37.96
5945	Hobby, Toy, and Game Stores	\$686.83	\$13.73
5947	Gift, Novelty, and Souvenir Shops	\$14,917.94	\$298.37
5961	Catalog and Mail-Order Houses	\$9,616.77	\$192.32
5963	Direct Selling Establishments	\$20,171.37	\$403.20
5999	Miscellaneous Retail Stores, NEC	\$3,129.46	\$62.59
Other		\$4,335.91	\$86.72
Total for MAJOR GROUP 59		\$56,069.62	\$1,121.16
Total for DIVISION G		<hr/> \$791,515.03	<hr/> \$15,830.07
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		<hr/> N/A	<hr/> N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 61		<hr/> N/A	<hr/> N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		<hr/> N/A	<hr/> N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	\$4,084.06	\$81.68
Total for MAJOR GROUP 67		<hr/> \$4,084.06	<hr/> \$81.68
Total for DIVISION H		<hr/> \$2,826.34	<hr/> \$56.52
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$50,644.46	\$1,012.89
Total for MAJOR GROUP 70		<hr/> \$50,644.46	<hr/> \$1,012.89
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	\$2,718.00	\$54.36
Other		\$8,583.88	\$171.67
Total for MAJOR GROUP 72		<hr/> \$11,301.88	<hr/> \$226.03
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	\$2,755.38	\$55.11
7372	Prepackaged Software	\$4,336.55	\$86.73
7379	Computer Related Services, NEC	\$478.60	\$9.57
7389	Miscellaneous Business Services	\$3,935.71	\$78.72
Other		\$114,992.76	\$2,299.85
Total for MAJOR GROUP 73		<hr/> \$126,499.00	<hr/> \$2,529.98
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7549	Automotive Services, Except Repair and Carwashes	\$10,253.62	\$205.07
Other		N/A	N/A
Total for MAJOR GROUP 75		<hr/> \$30,475.92	<hr/> \$609.52
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		\$3,177.82	\$63.56
Total for MAJOR GROUP 76		<hr/> \$3,177.82	<hr/> \$63.56
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		<hr/> N/A	<hr/> N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$4,405.00	\$88.10
Total for MAJOR GROUP 79		<hr/> \$4,405.00	<hr/> \$88.10
MAJOR GROUP: 80	Health Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Wall - General continued...				
DIVISION: I Services continued...				
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	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:	87 Engineering, Accounting, Research, Management, And Related Services			
	8711 Engineering Services		\$95,934.70	\$1,918.70
	8721 Accounting, Auditing, and Bookkeeping Services		\$21,263.92	\$425.28
	8742 Management Consulting Services		\$15,529.00	\$310.58
	Other		\$1,843.94	\$36.89
		Total for MAJOR GROUP 87	\$134,571.56	\$2,691.45
		Total for DIVISION I	\$398,165.49	\$7,963.33

Wall - General Recap

C	Construction		\$4,535.79	\$90.72
D	Manufacturing		\$118,788.76	\$2,375.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$498,036.65	\$9,960.74
F	Wholesale Trade		\$132,655.36	\$2,653.11
G	Retail Trade		\$791,515.03	\$15,830.07
H	Finance, Insurance, And Real Estate		\$2,826.34	\$56.52
I	Services		\$398,165.49	\$7,963.33
		Total for Wall - General	\$1,946,523.42	\$38,930.27

Wall - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	53 General Merchandise Stores			
	Other		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores		\$69,018.11	\$690.18
		Total for MAJOR GROUP 54	\$69,018.11	\$690.18
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations			
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places			
	5812 Eating Places		\$68,656.11	\$686.57
	Other		N/A	N/A
		Total for MAJOR GROUP 58	\$87,862.57	\$878.63
MAJOR GROUP:	59 Miscellaneous Retail			
	Other		\$3,273.75	\$32.75
		Total for MAJOR GROUP 59	\$3,273.75	\$32.75
		Total for DIVISION G	\$215,429.61	\$2,154.31

DIVISION: I Services

MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
	7011 Hotels and Motels		\$50,644.46	\$506.45
		Total for MAJOR GROUP 70	\$50,644.46	\$506.45
MAJOR GROUP:	72 Personal Services			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wall - Gross Receipts <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	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:	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		\$52,289.14	\$522.90

Wall - Gross Receipts Recap

G	Retail Trade	\$215,429.61	\$2,154.31
I	Services	\$52,289.14	\$522.90
Total for Wall - Gross Receipts		\$267,718.75	\$2,677.21

Wall Recap

C	Construction	\$4,535.79	\$90.72
D	Manufacturing	\$118,788.76	\$2,375.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$498,036.65	\$9,960.74
F	Wholesale Trade	\$132,655.36	\$2,653.11
G	Retail Trade	\$1,006,944.64	\$17,984.38
H	Finance, Insurance, And Real Estate	\$2,826.34	\$56.52
I	Services	\$450,454.63	\$8,486.23
Total for Wall		\$2,214,242.17	\$41,607.48

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wallace - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$719.37	\$7.20
Total for MAJOR GROUP 17		\$719.37	\$7.20
Total for DIVISION C		\$719.37	\$7.20
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2731 Books: Publishing, or Publishing and Printing	\$31.51	\$0.32
	Other	\$88.00	\$0.88
Total for MAJOR GROUP 27		\$119.51	\$1.20
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
Total for DIVISION D		\$1,023.50	\$10.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$2,071.64	\$20.72
	4813 Telephone Communications, Except Radiotelephone	\$3,281.00	\$32.81
	Other	\$710.98	\$7.11
Total for MAJOR GROUP 48		\$6,063.62	\$60.64
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		\$46,050.04	\$460.50
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$2,197.96	\$21.97
Total for MAJOR GROUP 50		\$2,197.96	\$21.97
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$2,618.24	\$26.18
Total for MAJOR GROUP 51		\$2,618.24	\$26.18
Total for DIVISION F		\$4,816.20	\$48.15
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$207.02	\$2.07
	Other	N/A	N/A
Total for MAJOR GROUP 52		\$7,271.66	\$72.72
MAJOR 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		
	5661 Shoe Stores	\$202.00	\$2.02
	Other	\$606.16	\$6.06

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wallace - General continued...			
DIVISION: G Retail Trade continued...			
		Total for MAJOR GROUP 56	\$808.16
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores	
	Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A
MAJOR GROUP:	59	Miscellaneous Retail	
	5943	Stationery Stores	\$0.52
	5961	Catalog and Mail-Order Houses	\$3.05
	5963	Direct Selling Establishments	\$8.29
	5999	Miscellaneous Retail Stores, NEC	\$10,796.14
	Other	\$318.18	\$3.18
		Total for MAJOR GROUP 59	\$12,300.66
		Total for DIVISION G	\$22,841.53
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions	
	Other	N/A	N/A
		Total for MAJOR GROUP 60	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	
	Other	N/A	N/A
		Total for MAJOR GROUP 61	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	
	Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A
		Total for DIVISION H	\$32,436.00
DIVISION: I Services			
MAJOR GROUP:	72	Personal Services	
	Other	N/A	N/A
		Total for MAJOR GROUP 72	N/A
MAJOR GROUP:	73	Business Services	
	7389	Miscellaneous Business Services	\$93.34
	Other	\$895.71	\$8.96
		Total for MAJOR GROUP 73	\$1,829.43
MAJOR GROUP:	76	Miscellaneous Repair Services	
	Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A
MAJOR GROUP:	78	Motion Pictures	
	Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP:	86	Membership Organizations	
	Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	
	Other	N/A	N/A
		Total for MAJOR GROUP 87	N/A
		Total for DIVISION I	\$7,163.67

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wallace - General Recap			
C	Construction	\$719.37	\$7.20
D	Manufacturing	\$1,023.50	\$10.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$46,050.04	\$460.50
F	Wholesale Trade	\$4,816.20	\$48.15
G	Retail Trade	\$22,841.53	\$228.41
H	Finance, Insurance, And Real Estate	\$32,436.00	\$324.36
I	Services	\$7,163.67	\$71.64
Total for Wallace - General		\$115,050.31	\$1,150.50

Wallace Recap			
C	Construction	\$719.37	\$7.20
D	Manufacturing	\$1,023.50	\$10.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$46,050.04	\$460.50
F	Wholesale Trade	\$4,816.20	\$48.15
G	Retail Trade	\$22,841.53	\$228.41
H	Finance, Insurance, And Real Estate	\$32,436.00	\$324.36
I	Services	\$7,163.67	\$71.64
Total for Wallace		\$115,050.31	\$1,150.50

ITEMS OF NOTE:

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Ward - General				
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: D Manufacturing				
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	Other		N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	48	Communications		
	Other		\$3,224.49	\$64.49
		Total for MAJOR GROUP 48	\$3,224.49	\$64.49
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$7,298.38	\$145.97
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	Other		\$1,658.67	\$33.17
		Total for MAJOR GROUP 50	\$1,658.67	\$33.17
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	\$1,950.15	\$39.00
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other		N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
	5963	Direct Selling Establishments	\$1,192.10	\$23.63
	5999	Miscellaneous Retail Stores, NEC	\$2,448.61	\$48.98
	Other		\$588.50	\$11.77
		Total for MAJOR GROUP 59	\$4,229.21	\$84.38
		Total for DIVISION G	\$44,420.84	\$888.22

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Ward - General <i>continued...</i>		
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	\$146.50	\$2.93
Total for MAJOR GROUP 73	\$146.50	\$2.93
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	\$245.42	\$4.91

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$7,298.38	\$145.97
F	Wholesale Trade	\$1,950.15	\$39.00
G	Retail Trade	\$44,420.84	\$888.22
I	Services	\$245.42	\$4.91
	Other	\$1,706.30	\$34.12
	Total for Ward - General	\$55,621.09	\$1,112.22

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$7,298.38	\$145.97
F	Wholesale Trade	\$1,950.15	\$39.00
G	Retail Trade	\$44,420.84	\$888.22
I	Services	\$245.42	\$4.91
	Other	\$1,706.30	\$34.12
	Total for Ward	\$55,621.09	\$1,112.22

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7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Warner - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
Total for MAJOR GROUP 07		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A
Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,791.36	\$35.83
	2731 Books: Publishing, or Publishing and Printing	\$493.92	\$9.88
	Other	\$2,579.96	\$51.60
Total for MAJOR GROUP 27		\$4,865.24	\$97.31
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A
Total for DIVISION D		\$7,548.20	\$150.97
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		
	4812 Radiotelephone Communications	\$21,677.00	\$433.54
	4813 Telephone Communications, Except Radiotelephone	\$1,839.02	\$36.78
	4841 Cable and Other Pay Television Services	\$24,822.02	\$496.44
	4899 Communications Services, NEC	\$256.84	\$5.14
Total for MAJOR GROUP 48		\$48,594.88	\$971.90
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$91,119.82	\$1,822.40
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$9,154.07	\$183.07
Total for MAJOR GROUP 50		\$9,154.07	\$183.07
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$14,623.30	\$292.47
Total for MAJOR GROUP 51		\$14,623.30	\$292.47
Total for DIVISION F		\$23,777.37	\$475.54

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Warner - General continued...			
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$890.31	\$17.80
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$2,137.06	\$42.74
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,980.37	\$39.60
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$2,255.87	\$45.11
MAJOR GROUP:	54 Food Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	\$1,115.17	\$22.31
	Total for MAJOR GROUP 55	\$1,115.17	\$22.31
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$932.76	\$18.66
	5651 Family Clothing Stores	\$1,193.82	\$23.88
	Other	\$674.35	\$13.49
	Total for MAJOR GROUP 56	\$2,800.93	\$56.03
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$7,957.70	\$159.15
	Total for MAJOR GROUP 57	\$7,957.70	\$159.15
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	\$27,380.00	\$547.60
	Total for MAJOR GROUP 58	\$27,380.00	\$547.60
MAJOR GROUP:	59 Miscellaneous Retail		
	5943 Stationery Stores	\$653.98	\$13.08
	5961 Catalog and Mail-Order Houses	\$2,787.70	\$55.76
	5963 Direct Selling Establishments	\$2,392.73	\$49.14
	5999 Miscellaneous Retail Stores, NEC	\$1,980.75	\$39.62
	Other	\$3,233.94	\$64.68
	Total for MAJOR GROUP 59	\$11,049.10	\$222.28
	Total for DIVISION G	\$56,543.23	\$1,132.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$3,002.12	\$60.05
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$3,280.18	\$65.60
	Total for MAJOR GROUP 72	\$3,280.18	\$65.60
MAJOR GROUP:	73 Business Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Warner - General continued...			
DIVISION: I Services continued...			
	7359	\$623.58	\$12.47
	7372	\$1,458.50	\$29.17
	7389	\$4,996.27	\$99.93
	Other	\$7,346.89	\$146.95
	Total for MAJOR GROUP 73	\$14,425.24	\$288.52
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721	\$1,571.00	\$31.42
	Other	N/A	N/A
	Total for MAJOR GROUP 87	\$1,573.50	\$31.47
	Total for DIVISION I	\$43,625.96	\$872.53

Warner - General Recap

D	Manufacturing	\$7,548.20	\$150.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$91,119.82	\$1,822.40
F	Wholesale Trade	\$23,777.37	\$475.54
G	Retail Trade	\$56,543.23	\$1,132.17
H	Finance, Insurance, And Real Estate	\$3,002.12	\$60.05
I	Services	\$43,625.96	\$872.53
	Other	\$1,037.00	\$20.74
	Total for Warner - General	\$226,653.70	\$4,534.40

Warner Recap

D	Manufacturing	\$7,548.20	\$150.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$91,119.82	\$1,822.40
F	Wholesale Trade	\$23,777.37	\$475.54
G	Retail Trade	\$56,543.23	\$1,132.17
H	Finance, Insurance, And Real Estate	\$3,002.12	\$60.05
I	Services	\$43,625.96	\$872.53
	Other	\$1,037.00	\$20.74
	Total for Warner	\$226,653.70	\$4,534.40

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Wasta - 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
MAJOR GROUP:	17	Construction Special Trade Contractors		
	Other		N/A	N/A
			Total for MAJOR GROUP 17	N/A
			Total for DIVISION C	\$1,493.94
DIVISION: D Manufacturing				
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	Other		\$147.83	\$1.48
			Total for MAJOR GROUP 27	\$147.83
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		N/A	N/A
			Total for MAJOR GROUP 28	N/A
			Total for DIVISION D	\$1,811.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		N/A	N/A
			Total for MAJOR GROUP 42	N/A
MAJOR GROUP:	48	Communications		
	4813 Telephone Communications, Except Radiotelephone		\$2,928.40	\$29.28
	Other		\$2,490.00	\$24.90
			Total for MAJOR GROUP 48	\$5,418.40
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
			Total for MAJOR GROUP 49	N/A
			Total for DIVISION E	\$15,952.40
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	Other		\$2,686.01	\$26.87
			Total for MAJOR GROUP 50	\$2,686.01
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		N/A	N/A
			Total for MAJOR GROUP 51	N/A
			Total for DIVISION F	\$4,834.40
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
	Other		N/A	N/A
			Total for MAJOR GROUP 53	N/A
MAJOR GROUP:	54	Food Stores		
	Other		N/A	N/A
			Total for MAJOR GROUP 54	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		\$1,695.58	\$16.96
			Total for MAJOR GROUP 55	\$1,695.58
MAJOR GROUP:	56	Apparel And Accessory Stores		
	Other		\$230.00	\$2.30
			Total for MAJOR GROUP 56	\$230.00
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores		\$1,266.00	\$12.66
			Total for MAJOR GROUP 57	\$1,266.00
MAJOR GROUP:	58	Eating And Drinking Places		
	Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wasta - General continued...			
DIVISION: G Retail Trade continued...			
		Total for MAJOR GROUP 58	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$503.93	\$5.04
5963	Direct Selling Establishments	\$321.74	\$3.21
Other		\$753.77	\$7.54
		Total for MAJOR GROUP 59	\$1,579.44
		Total for DIVISION G	\$6,451.26
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		\$392.18	\$3.92
		Total for MAJOR GROUP 73	\$392.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		\$80.33	\$0.80
		Total for MAJOR GROUP 87	\$80.33
		Total for DIVISION I	\$1,721.04

Wasta - General Recap

C	Construction	\$1,493.94	\$14.94
D	Manufacturing	\$1,811.83	\$18.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,952.40	\$159.52
F	Wholesale Trade	\$4,834.40	\$48.35
G	Retail Trade	\$6,451.26	\$64.51
I	Services	\$1,721.04	\$17.20
		Total for Wasta - General	\$32,264.87

Wasta Recap

C	Construction	\$1,493.94	\$14.94
D	Manufacturing	\$1,811.83	\$18.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,952.40	\$159.52
F	Wholesale Trade	\$4,834.40	\$48.35
G	Retail Trade	\$6,451.26	\$64.51
I	Services	\$1,721.04	\$17.20
		Total for Wasta	\$32,264.87

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

Taxable

Tax Due

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Watertown - General			
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	\$136,690.56	\$2,733.81
	0752 Animal Specialty Services, Except Veterinary	\$45,600.32	\$912.01
	0782 Lawn and Garden Services	\$89,915.11	\$1,798.31
	0783 Ornamental Shrub and Tree Services	\$13,415.89	\$268.32
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$365,524.53	\$7,310.50
	Total for DIVISION A	\$369,314.53	\$7,386.30
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		
	1521 General Contractors - Single-Family Houses	\$99,252.67	\$1,985.05
	Other	\$23,453.73	\$469.07
	Total for MAJOR GROUP 15	\$122,706.40	\$2,454.12
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	\$28,865.23	\$577.31
	Total for MAJOR GROUP 16	\$28,865.23	\$577.31
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$147,600.83	\$2,974.12
	1731 Electrical Work	\$139,411.06	\$2,796.49
	1751 Carpentry Work	\$45,233.30	\$904.67
	1752 Floor Laying and Other Floor Work, NEC	\$41,305.51	\$826.12
	1771 Concrete Work	\$42,859.22	\$857.18
	1794 Excavation Work	\$46,902.20	\$938.04
	1796 Installation or Erection of Building Equipment, NEC	\$686,995.22	\$14,133.79
	1799 Special Trade Contractors, NEC	\$207,785.75	\$4,265.95
	Other	\$275,865.77	\$5,517.30
	Total for MAJOR GROUP 17	\$1,633,958.86	\$33,213.66
	Total for DIVISION C	\$1,785,530.49	\$36,245.09
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	\$11,497.69	\$229.96
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$10,909.82	\$218.20
	Other	\$649.17	\$12.99
	Total for MAJOR GROUP 20	\$23,056.68	\$461.15
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	\$633.74	\$12.67
	Total for MAJOR GROUP 23	\$633.74	\$12.67
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Watertown - General continued...			
DIVISION: D Manufacturing continued...			
Other		N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
2599	Furniture and Fixtures, NEC	\$1,622.70	\$32.46
Total for MAJOR GROUP 25		\$1,622.70	\$32.46
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	\$89,569.46	\$1,791.39
2721	Periodicals: Publishing, or Publishing and Printing	\$5,821.05	\$116.42
2731	Books: Publishing, or Publishing and Printing	\$5,292.72	\$105.85
2741	Miscellaneous Publishing	\$2,770.81	\$55.42
2752	Commercial Printing, Lithographic	\$68,590.86	\$1,371.83
2759	Commercial Printing, NEC	\$39,534.62	\$790.69
2771	Greeting Cards	\$14,583.72	\$291.69
Other		\$21,844.66	\$436.89
Total for MAJOR GROUP 27		\$248,007.90	\$4,960.18
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		\$268,288.37	\$5,365.77
Total for MAJOR GROUP 28		\$268,288.37	\$5,365.77
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	\$336.94	\$6.74
Other		(\$4,977.29)	(\$99.55)
Total for MAJOR GROUP 30		(\$4,640.35)	(\$92.81)
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		\$87,596.22	\$1,751.93
Total for MAJOR GROUP 32		\$87,596.22	\$1,751.93
MAJOR GROUP: 33	Primary Metal Industries		
Other		\$443,046.33	\$8,860.93
Total for MAJOR GROUP 33		\$443,046.33	\$8,860.93
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		\$97,305.35	\$1,946.10
Total for MAJOR GROUP 34		\$97,305.35	\$1,946.10
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3523	Farm Machinery and Equipment	\$307,933.11	\$6,692.94
3545	Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	\$34,643.29	\$714.26
3559	Special Industry Machinery, NEC	\$23,524.55	\$470.49
3569	General Industrial Machinery and Equipment, NEC	(\$51,474.45)	(\$1,029.49)
3578	Calculating and Accounting Machines, Except Electronic Computers	\$2,362.00	\$47.24
3599	Industrial and Commercial Machinery and Equipment, NEC	\$52,403.88	\$1,048.08
Other		\$301,278.66	\$6,025.58
Total for MAJOR GROUP 35		\$670,671.04	\$13,969.10
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679	Electronic Components, NEC	\$64,769.60	\$1,295.39
Other		\$239,211.13	\$4,784.22
Total for MAJOR GROUP 36		\$303,980.73	\$6,079.61
MAJOR GROUP: 37	Transportation Equipment		
Other		\$23,404.88	\$468.10
Total for MAJOR GROUP 37		\$23,404.88	\$468.10
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842	Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$339.25	\$6.79
3843	Dental Equipment and Supplies	\$4,906.00	\$98.12
Other		\$18,855.63	\$377.11
Total for MAJOR GROUP 38		\$24,100.88	\$482.02
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Watertown - General continued...			
DIVISION: D Manufacturing continued...			
3993	Signs and Advertising Specialties	\$60,615.85	\$1,212.32
	Other	N/A	N/A
Total for MAJOR GROUP 39		\$61,234.44	\$1,224.69
Total for DIVISION D		\$2,302,877.72	\$46,613.28
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	\$112,647.57	\$2,252.96
	4215 Courier Services, Except by Air	\$28,122.83	\$562.46
	4225 General Warehousing and Storage	\$12,887.27	\$257.74
	Other	N/A	N/A
Total for MAJOR GROUP 42		\$157,009.00	\$3,140.19
MAJOR GROUP:	45 Transportation By Air		
	Other	\$11,386.50	\$227.73
Total for MAJOR GROUP 45		\$11,386.50	\$227.73
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	\$974,286.86	\$19,485.74
	4813 Telephone Communications, Except Radiotelephone	\$629,635.00	\$12,592.69
	4832 Radio Broadcasting Stations	\$20,301.84	\$406.03
	4841 Cable and Other Pay Television Services	\$1,164,439.27	\$23,288.78
	4899 Communications Services, NEC	\$25,536.22	\$510.72
	Other	N/A	N/A
Total for MAJOR GROUP 48		\$2,814,316.52	\$56,286.31
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	4911 Electric Services	\$6,456.22	\$129.12
	4953 Refuse Systems	\$18,026.73	\$476.29
	4959 Sanitary Services, NEC	\$27,592.42	\$551.85
	Other	\$3,925,503.96	\$78,510.08
Total for MAJOR GROUP 49		\$3,977,579.33	\$79,667.34
Total for DIVISION E		\$6,958,014.56	\$139,276.04
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5012 Automobiles and Other Motor Vehicles	\$58,263.15	\$1,165.27
	5013 Motor Vehicle Supplies and New Parts	\$37,502.82	\$750.06
	5023 Homefurnishings	\$62,448.14	\$1,248.97
	5031 Lumber, Plywood, Millwork, and Wood Panels	\$24,206.25	\$484.13
	5032 Brick, Stone, and Related Construction Materials	\$42,321.20	\$846.43
	5043 Photographic Equipment and Supplies	\$2,566.00	\$51.32
	5044 Office Equipment	\$90,385.02	\$1,807.70
	5045 Computers and Computer Peripheral Equipment and Software	\$35,408.16	\$708.17
	5046 Commercial Equipment, NEC	\$39,456.50	\$789.14
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$182,543.76	\$3,650.87
	5049 Professional Equipment and Supplies, NEC	\$6,626.67	\$132.53
	5051 Metals Service Centers and Offices	\$18,187.15	\$363.74
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$413,086.44	\$8,261.72
	5064 Electrical Appliances, Television and Radio Sets	\$5,360.50	\$107.21
	5065 Electronic Parts and Equipment, NEC	\$26,890.42	\$537.81
	5072 Hardware	\$16,336.25	\$326.72

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Watertown - General continued...		
DIVISION: F Wholesale Trade continued...		
5074 Plumbing and Heating Equipment and Supplies	\$226,725.09	\$4,534.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$88,709.53	\$1,774.20
5078 Refrigeration Equipment and Supplies	\$4,475.83	\$89.51
5082 Construction and Mining Machinery and Equipment	\$77,351.00	\$1,547.02
5083 Farm and Garden Machinery and Equipment	\$5,735.08	\$114.71
5084 Industrial Machinery and Equipment	\$230,865.96	\$4,614.58
5085 Industrial Supplies	\$71,301.12	\$1,426.02
5087 Service Establishment Equipment and Supplies	\$24,594.88	\$491.89
5091 Sporting and Recreational Goods and Supplies	\$4,470.30	\$89.41
5093 Scrap and Waste Materials	\$602,278.03	\$12,045.56
5099 Durable Goods, NEC	\$111,383.48	\$2,227.67
Other	\$28,169.38	\$563.39
Total for MAJOR GROUP 50	\$2,537,648.11	\$50,750.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	\$1,133.59	\$22.67
5112 Stationery and Office Supplies	\$29,033.65	\$580.69
5113 Industrial and Personal Service Paper	\$35,699.03	\$713.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$26,743.09	\$534.85
5139 Footwear	\$5,319.50	\$106.39
5141 Groceries, General Line	\$43,146.28	\$862.94
5145 Confectionery	\$27,668.11	\$553.36
5149 Groceries and Related Products, NEC	\$17,998.28	\$359.97
5162 Plastics Materials and Basic Forms and Shapes	\$33,789.00	\$675.78
5169 Chemicals and Allied Products, NEC	\$40,009.35	\$800.18
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$14,373.97	\$287.48
5191 Farm Supplies	\$18,526.49	\$370.53
5199 Nondurable Goods, NEC	\$22,670.13	\$453.40
Other	\$97,607.71	\$1,957.24
Total for MAJOR GROUP 51	\$413,718.18	\$8,279.46
Total for DIVISION F	\$2,951,366.29	\$59,029.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$4,137,121.56	\$82,742.43
5231 Paint, Glass, and Wallpaper Stores	\$143,298.53	\$2,865.98
5251 Hardware Stores	\$413,680.26	\$8,273.62
Other	N/A	N/A
Total for MAJOR GROUP 52	\$4,729,608.92	\$94,592.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$12,997,884.38	\$259,957.70
5331 Variety Stores	\$71,070.97	\$1,421.42
5399 Miscellaneous General Merchandise Stores	\$1,800,946.76	\$36,386.22
Total for MAJOR GROUP 53	\$14,869,902.11	\$297,765.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$5,294,014.81	\$105,880.31
5421 Meat and Fish Markets, Including Freezer Provisioners	\$2,042.73	\$40.85
5431 Fruit and Vegetable Markets	\$23,422.10	\$468.45
5441 Candy, Nut, and Confectionery Stores	\$1,561.20	\$31.22
5461 Retail Bakeries	\$33,451.16	\$669.03
5499 Miscellaneous Food Stores	\$113,763.21	\$2,275.28
Total for MAJOR GROUP 54	\$5,468,255.21	\$109,365.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$925,347.50	\$18,506.95
5521 Motor Vehicle Dealers	\$39,538.82	\$790.77
5531 Auto and Home Supply Stores	\$1,443,180.89	\$29,697.82
5541 Gasoline Service Station	\$375,807.76	\$7,516.16
5571 Motorcycle Dealers	\$414,087.22	\$8,281.74
Other	\$25,867.03	\$517.34

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Watertown - General continued...			
DIVISION: G Retail Trade continued...			
Total for MAJOR GROUP 55		\$3,223,829.22	\$65,310.78
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	\$2,565.97	\$51.32
5621	Women's Clothing Stores	\$326,899.98	\$6,537.99
5632	Women's Accessory and Specialty Stores	\$20,779.13	\$415.58
5641	Children's and Infants' Wear Stores	\$7,331.00	\$146.62
5651	Family Clothing Stores	\$283,053.89	\$5,661.08
5661	Shoe Stores	\$237,736.28	\$4,754.72
5699	Miscellaneous Apparel and Accessory Stores	\$241,486.42	\$4,829.74
Total for MAJOR GROUP 56		\$1,119,852.67	\$22,397.05
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$351,189.80	\$7,023.80
5713	Floor Coverings Stores	\$20,047.00	\$400.95
5719	Miscellaneous Homefurnishings Stores	\$21,525.49	\$430.52
5722	Household Appliance Stores	\$283,243.97	\$5,664.88
5731	Radio, Television, and Consumer Electronics Stores	\$119,177.40	\$2,383.55
5734	Computer and Computer Software Stores	\$435,583.55	\$8,767.55
5735	Record and Prerecorded Tape Stores	\$2,270.69	\$45.42
5736	Musical Instruments Stores	\$18,884.35	\$377.69
Other		N/A	N/A
Total for MAJOR GROUP 57		\$1,253,005.25	\$25,116.02
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$3,551,146.98	\$71,022.93
5813	Drinking Places	\$503,379.31	\$10,067.59
Total for MAJOR GROUP 58		\$4,054,526.29	\$81,090.52
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	\$451,257.87	\$9,025.16
5921	Liquor Stores	\$645,028.74	\$12,900.58
5932	Used Merchandise Stores	\$127,022.30	\$2,540.44
5941	Sporting Goods Stores and Bicycle Shops	\$670,478.96	\$13,409.56
5942	Book Stores	\$34,080.31	\$681.59
5943	Stationery Stores	\$422,422.27	\$8,448.46
5944	Jewelry Stores	\$688,827.65	\$13,776.55
5945	Hobby, Toy, and Game Stores	\$122,131.51	\$2,442.64
5947	Gift, Novelty, and Souvenir Shops	\$302,650.08	\$6,053.02
5961	Catalog and Mail-Order Houses	\$209,220.50	\$4,184.42
5962	Automatic Merchandise Machine Operators	\$106,164.17	\$2,123.29
5963	Direct Selling Establishments	\$196,275.67	\$4,025.22
5992	Florists	\$62,282.25	\$1,245.64
5993	Tobacco Stores and Stands	\$293,225.20	\$5,864.51
5999	Miscellaneous Retail Stores, NEC	\$1,641,420.42	\$32,828.45
Other		\$36,879.44	\$737.59
Total for MAJOR GROUP 59		\$6,009,367.34	\$120,287.12
Total for DIVISION G		\$40,728,347.01	\$815,924.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
6011	Federal Reserve Banks	\$12,190.00	\$243.80
6022	State Commercial Banks	\$3,617.50	\$72.35
6099	Functions Related to Depository Banking, NEC	\$4,314.78	\$86.30
Other		N/A	N/A
Total for MAJOR GROUP 60		\$411,364.38	\$8,227.29
MAJOR GROUP: 61	Non-depository Credit Institutions		
6141	Personal Credit Institutions	\$3,746.39	\$74.93
6153	Short-Term Business Credit Institutions, Except Agricultural	\$462.70	\$9.25
6159	Miscellaneous Business Credit Institutions	\$291,229.60	\$5,824.60
Total for MAJOR GROUP 61		\$295,438.69	\$5,908.78
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Watertown - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		\$11,229.95	\$224.61
Total for MAJOR GROUP 63		\$11,229.95	\$224.61
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		\$12,323.00	\$246.45
Total for MAJOR GROUP 64		\$12,323.00	\$246.45
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		\$407,177.17	\$8,143.54
Other		\$71,424.72	\$1,428.49
Total for MAJOR GROUP 65		\$478,601.89	\$9,572.03
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		\$27,278.38	\$545.57
Total for MAJOR GROUP 67		\$27,278.38	\$545.57
Total for DIVISION H		\$1,238,946.79	\$24,778.94
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		\$609,137.62	\$12,182.76
Other		N/A	N/A
Total for MAJOR GROUP 70		\$636,490.87	\$12,729.83
MAJOR GROUP: 72	Personal Services		
7213 Linen Supply		\$41,806.05	\$836.12
7217 Carpet and Upholstery Cleaning		\$15,666.60	\$313.34
7218 Industrial Launderers		\$10,291.03	\$205.82
7219 Laundry and Garment Services, NEC		\$11,488.00	\$229.76
7221 Photographic Studios, Portrait		\$67,940.68	\$1,358.83
7231 Beauty Shops		\$382,436.50	\$7,648.71
7241 Barber Shops		\$10,658.24	\$213.17
7291 Tax Return Preparation Services		\$2,095.75	\$41.92
7299 Miscellaneous Personal Services, NEC		\$116,877.50	\$2,337.56
Other		\$191,098.15	\$3,821.96
Total for MAJOR GROUP 72		\$850,358.50	\$17,007.19
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		\$4,448.13	\$88.96
7319 Advertising, NEC		\$131,870.34	\$2,637.40
7322 Adjustment and Collection Services		\$34,826.66	\$696.53
7323 Credit Reporting Services		\$2,235.83	\$44.72
7331 Direct Mail Advertising Services		\$93,538.38	\$1,870.76
7334 Photocopying and Duplicating Services		\$69.55	\$1.39
7335 Commercial Photography		\$10,760.73	\$215.22
7336 Commercial Art and Graphic Design		\$57,903.47	\$1,158.07
7338 Secretarial and Court Reporting		\$11,813.60	\$236.27
7342 Disinfecting and Pest Control Services		\$8,861.33	\$177.22
7349 Building Cleaning and Maintenance Services, NEC		\$181,156.26	\$3,623.14
7352 Medical Equipment Rental and Leasing		\$13,852.70	\$277.05
7353 Heavy Construction Equipment Rental and Leasing		\$10,655.49	\$215.49
7359 Equipment Rental and Leasing, NEC		\$345,186.65	\$6,903.75
7361 Employment Agencies		\$101,925.89	\$2,038.51
7363 Help Supply Services		\$95,380.60	\$1,907.62
7371 Computer Programming Services		\$170,369.68	\$3,407.39
7372 Prepackaged Software		\$165,066.87	\$3,301.34
7373 Computer Integrated Systems Design		\$716,837.39	\$17,589.90
7374 Computer Processing and Data Preparation and Processing Services		\$51,717.98	\$1,034.36
7375 Information Retrieval Services		\$1,717.00	\$34.34
7377 Computer Rental and Leasing		\$23,004.33	\$460.09
7378 Computer Maintenance and Repair		\$4,998.20	\$99.96

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Watertown - General continued...		
DIVISION: I Services continued...		
7379 Computer Related Services, NEC	\$172,174.03	\$3,443.49
7381 Detective, Guard, and Armored Car Services	\$22,690.72	\$453.80
7382 Security Systems Services	\$7,551.41	\$151.02
7389 Miscellaneous Business Services	\$233,983.78	\$4,679.67
Other	\$72,346.12	\$1,446.92
Total for MAJOR GROUP 73	\$2,746,943.12	\$58,194.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$4,429.34	\$88.58
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$261,056.67	\$5,221.12
7534 Tire Retreading and Repair Shops	\$355,747.64	\$7,114.96
7537 Automotive Transmission Repair Shops	\$80,574.96	\$1,611.50
7538 General Automotive Repair Shops	\$519,865.66	\$10,397.30
7542 Carwashes	\$60,938.99	\$1,218.78
7549 Automotive Services, Except Repair and Carwashes	\$53,911.49	\$1,078.23
Other	\$80,208.47	\$1,604.17
Total for MAJOR GROUP 75	\$1,416,733.22	\$28,334.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$6,795.10	\$135.90
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$24,203.82	\$484.08
7629 Electrical and Electronic Repair Shops, NEC	\$19,819.84	\$396.41
7631 Watch, Clock, and Jewelry Repair	\$1,832.59	\$36.65
7641 Reupholstery and Furniture Repair	\$3,315.73	\$66.32
7692 Welding Repair	\$17,385.13	\$347.71
7699 Repair Shops and Related Services, NEC	\$297,873.65	\$5,957.41
Other	N/A	N/A
Total for MAJOR GROUP 76	\$372,908.56	\$7,458.13
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	\$136,857.50	\$2,737.15
Other	\$99,428.12	\$1,988.57
Total for MAJOR GROUP 78	\$236,285.62	\$4,725.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$38,442.64	\$768.86
7991 Physical Fitness Facilities	\$55,235.76	\$1,104.72
7993 Coin-Operated Amusement Devices	\$21,115.76	\$422.31
7999 Amusement and Recreation Services, NEC	\$47,286.17	\$945.72
Other	\$80,009.85	\$1,600.20
Total for MAJOR GROUP 79	\$242,090.18	\$4,841.81
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$113,232.77	\$2,264.67
8021 Offices and Clinics of Dentists	\$31,254.11	\$625.09
8041 Offices and Clinics of Chiropractors	\$21,129.92	\$422.60
8042 Offices and Clinics of Optometrists	\$33,140.29	\$662.81
8049 Offices and Clinics of Health Practitioners, NEC	\$10,247.35	\$204.95
Other	\$120,938.57	\$2,418.77
Total for MAJOR GROUP 80	\$329,943.01	\$6,598.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$532,357.93	\$10,686.83
Total for MAJOR GROUP 81	\$532,357.93	\$10,686.83
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$2,040.89	\$40.82
Other	\$203,670.32	\$4,073.41
Total for MAJOR GROUP 82	\$205,711.21	\$4,114.23
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$3,630.66	\$72.61
Other	N/A	N/A
Total for MAJOR GROUP 83	\$3,846.66	\$76.93
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Watertown - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	\$5,845.95	\$116.92
Other		\$4,542.52	\$90.85
	Total for MAJOR GROUP 86	\$10,388.47	\$207.77
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$25,862.20	\$517.25
8712	Architectural Services	\$11,336.16	\$226.72
8721	Accounting, Auditing, and Bookkeeping Services	\$370,241.24	\$7,404.84
8734	Testing Laboratories	\$10,620.21	\$212.40
8741	Management Services	\$32,150.36	\$643.00
8742	Management Consulting Services	\$92,376.57	\$1,847.55
8748	Business Consulting Services, NEC	\$17,108.14	\$342.16
Other		\$14,809.00	\$296.18
	Total for MAJOR GROUP 87	\$574,503.88	\$11,490.10
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$27,627.50	\$552.55
	Total for MAJOR GROUP 89	\$27,627.50	\$552.55
	Total for DIVISION I	\$8,225,659.50	\$167,808.42

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	\$369,314.53	\$7,386.30
C	Construction	\$1,785,530.49	\$36,245.09
D	Manufacturing	\$2,302,877.72	\$46,613.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,958,014.56	\$139,276.04
F	Wholesale Trade	\$2,951,366.29	\$59,029.71
G	Retail Trade	\$40,728,347.01	\$815,924.17
H	Finance, Insurance, And Real Estate	\$1,238,946.79	\$24,778.94
I	Services	\$8,225,659.50	\$167,808.42
	Other	\$1,137,156.93	\$22,743.14
	Total for Watertown - General	\$65,697,213.82	\$1,319,805.09

Watertown - Gross Receipts

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
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		\$42,022.28	\$420.22

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Watertown - Gross Receipts <i>continued...</i>				
DIVISION: G Retail Trade <i>continued...</i>				
Total for MAJOR GROUP 53			\$42,022.28	\$420.22
MAJOR GROUP: 54	Food Stores			
5411	Grocery Stores		\$583,844.32	\$5,838.45
Other			N/A	N/A
Total for MAJOR GROUP 54			\$587,979.51	\$5,879.80
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores			
Other			N/A	N/A
Total for MAJOR GROUP 57			N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
5812	Eating Places		\$3,421,245.73	\$34,212.47
5813	Drinking Places		\$448,994.18	\$4,489.97
Total for MAJOR GROUP 58			\$3,870,239.91	\$38,702.44
MAJOR GROUP: 59	Miscellaneous Retail			
5921	Liquor Stores		\$570,789.77	\$5,707.90
Other			\$79,692.00	\$796.93
Total for MAJOR GROUP 59			\$650,481.77	\$6,504.83
Total for DIVISION G			\$5,260,945.92	\$52,609.51
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011	Hotels and Motels		\$587,956.58	\$5,879.56
Other			N/A	N/A
Total for MAJOR GROUP 70			\$615,309.83	\$6,153.09
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			
7999	Amusement and Recreation Services, NEC		\$21,757.92	\$217.58
Other			\$51,132.80	\$511.33
Total for MAJOR GROUP 79			\$72,890.72	\$728.91
MAJOR GROUP: 80	Health Services			
Other			\$27,816.11	\$278.16
Total for MAJOR GROUP 80			\$27,816.11	\$278.16
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: 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			\$914,121.83	\$9,141.21

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Watertown - Gross Receipts Recap			
G	Retail Trade	\$5,260,945.92	\$52,609.51
I	Services	\$914,121.83	\$9,141.21
	Other	\$26,028.61	\$260.29
Total for Watertown - Gross Receipts		\$6,201,096.36	\$62,011.01

Watertown Recap			
A	Agriculture, Forestry, And Fishing	\$369,314.53	\$7,386.30
C	Construction	\$1,785,530.49	\$36,245.09
D	Manufacturing	\$2,302,877.72	\$46,613.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,958,014.56	\$139,276.04
F	Wholesale Trade	\$2,951,366.29	\$59,029.71
G	Retail Trade	\$45,989,292.93	\$868,533.68
H	Finance, Insurance, And Real Estate	\$1,238,946.79	\$24,778.94
I	Services	\$9,139,781.33	\$176,949.63
	Other	\$1,163,185.54	\$23,003.43
Total for Watertown		\$71,898,310.18	\$1,381,816.10

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Waubay - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$1,767.76	\$35.35
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$71,648.60	\$1,432.97
	Total for DIVISION A	\$71,648.60	\$1,432.97
DIVISION: C Construction			
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	\$31,802.60	\$636.06
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:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,694.53	\$33.90
	2731 Books: Publishing, or Publishing and Printing	\$94.27	\$1.89
	Other	\$1,421.39	\$28.43
	Total for MAJOR GROUP 27	\$3,210.19	\$64.22
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:	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
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$11,697.56	\$233.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	\$2,288.13	\$45.77
	Total for MAJOR GROUP 42	\$2,288.13	\$45.77

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Waubay - General continued...			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...			
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$11,810.29	\$236.21
4813	Telephone Communications, Except Radiotelephone	\$23,993.28	\$479.86
4841	Cable and Other Pay Television Services	\$17,208.33	\$344.17
4899	Communications Services, NEC	\$404.73	\$8.10
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$53,422.63	\$1,068.46
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	\$131,439.34	\$2,628.78
	Total for MAJOR GROUP 49	\$131,439.34	\$2,628.78
	Total for DIVISION E	\$187,150.10	\$3,743.01
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	\$1,651.85	\$33.04
5087	Service Establishment Equipment and Supplies	\$1,297.50	\$25.95
	Other	\$20,045.76	\$400.93
	Total for MAJOR GROUP 50	\$22,995.11	\$459.92
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141	Groceries, General Line	\$490.54	\$9.81
	Other	\$1,119.52	\$22.39
	Total for MAJOR GROUP 51	\$1,610.06	\$32.20
	Total for DIVISION F	\$24,605.17	\$492.12
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$4,482.83	\$89.67
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$4,639.83	\$92.81
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$1,692.32	\$33.85
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$1,802.49	\$36.05
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$145,443.82	\$2,908.87
	Other	\$41,427.59	\$828.55
	Total for MAJOR GROUP 54	\$186,871.41	\$3,737.42
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	Other	\$1,561.45	\$31.23
	Total for MAJOR GROUP 55	\$1,561.45	\$31.23
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$454.17	\$9.08
5651	Family Clothing Stores	\$1,084.68	\$21.70
	Other	\$451.94	\$9.04
	Total for MAJOR GROUP 56	\$1,990.79	\$39.82
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	\$2,100.43	\$42.01
	Other	\$16,583.71	\$331.68
	Total for MAJOR GROUP 57	\$18,684.14	\$373.69
MAJOR GROUP: 58	Eating And Drinking Places		
5813	Drinking Places	\$13,896.63	\$277.93
	Total for MAJOR GROUP 58	\$13,896.63	\$277.93
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$1,761.85	\$35.23
5942	Book Stores	\$203.42	\$4.07
5943	Stationery Stores	\$2,845.33	\$56.91
5961	Catalog and Mail-Order Houses	\$4,025.73	\$80.51
5963	Direct Selling Establishments	\$5,047.23	\$100.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Waubay - General continued...			
DIVISION: G Retail Trade continued...			
	5999 Miscellaneous Retail Stores, NEC	\$507.90	\$10.15
	Other	\$26,059.67	\$521.20
	Total for MAJOR GROUP 59	\$40,451.13	\$808.32
	Total for DIVISION G	\$269,897.87	\$5,397.27
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
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$318.80	\$6.38
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$12,418.63	\$248.37
	Total for MAJOR GROUP 70	\$12,418.63	\$248.37
MAJOR GROUP:	72 Personal Services		
	7217 Carpet and Upholstery Cleaning	\$1,473.77	\$29.48
	Other	\$5,086.64	\$101.73
	Total for MAJOR GROUP 72	\$6,560.41	\$131.21
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$795.40	\$15.91
	7372 Prepackaged Software	\$1,807.50	\$36.15
	7389 Miscellaneous Business Services	\$491.45	\$9.83
	Other	\$1,430.42	\$28.61
	Total for MAJOR GROUP 73	\$4,524.77	\$90.50
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	\$14,150.34	\$283.00
	Other	N/A	N/A
	Total for MAJOR GROUP 76	\$15,095.34	\$301.90
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:	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	\$332.12	\$6.64
	Total for MAJOR GROUP 87	\$332.12	\$6.64
	Total for DIVISION I	\$58,484.01	\$1,169.68

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Waubay - General Recap			
A	Agriculture, Forestry, And Fishing	\$71,648.60	\$1,432.97
C	Construction	\$31,802.60	\$636.06
D	Manufacturing	\$11,697.56	\$233.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$187,150.10	\$3,743.01
F	Wholesale Trade	\$24,605.17	\$492.12
G	Retail Trade	\$269,897.87	\$5,397.27
H	Finance, Insurance, And Real Estate	\$318.80	\$6.38
I	Services	\$58,484.01	\$1,169.68
Total for Waubay - General		\$655,604.71	\$13,111.46

Waubay Recap			
A	Agriculture, Forestry, And Fishing	\$71,648.60	\$1,432.97
C	Construction	\$31,802.60	\$636.06
D	Manufacturing	\$11,697.56	\$233.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$187,150.10	\$3,743.01
F	Wholesale Trade	\$24,605.17	\$492.12
G	Retail Trade	\$269,897.87	\$5,397.27
H	Finance, Insurance, And Real Estate	\$318.80	\$6.38
I	Services	\$58,484.01	\$1,169.68
Total for Waubay		\$655,604.71	\$13,111.46

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Webster - General			
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	\$7,778.46	\$155.57
	Total for MAJOR GROUP 07	\$7,778.46	\$155.57
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	\$55,946.46	\$1,118.93
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$1,620.78	\$32.42
	Total for MAJOR GROUP 15	\$1,620.78	\$32.42
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	\$28,906.35	\$578.13
	1731 Electrical Work	\$10,674.54	\$213.49
	Other	\$12,774.90	\$255.50
	Total for MAJOR GROUP 17	\$52,355.79	\$1,047.12
	Total for DIVISION C	\$54,941.33	\$1,098.84
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$4,248.92	\$84.98
	Total for MAJOR GROUP 20	\$4,248.92	\$84.98
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	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	\$9,089.48	\$181.79
	2721 Periodicals: Publishing, or Publishing and Printing	\$1,227.85	\$24.56
	2731 Books: Publishing, or Publishing and Printing	\$322.08	\$6.44
	2752 Commercial Printing, Lithographic	\$3,755.66	\$75.12
	2759 Commercial Printing, NEC	\$3,130.32	\$62.61
	2771 Greeting Cards	\$353.05	\$7.06
	Other	\$934.03	\$18.68
	Total for MAJOR GROUP 27	\$18,812.47	\$376.26
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:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	\$6,853.55	\$137.07
	Total for MAJOR GROUP 35	\$6,853.55	\$137.07
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Webster - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
	Other	\$1,242.10	\$24.84
	Total for MAJOR GROUP 36	\$1,242.10	\$24.84
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	\$148,022.23	\$2,960.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$9,411.92	\$188.24
	Other	N/A	N/A
	Total for MAJOR GROUP 42	\$10,008.92	\$200.18
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	\$61,286.31	\$1,225.73
	4813 Telephone Communications, Except Radiotelephone	\$115,285.16	\$2,305.70
	4841 Cable and Other Pay Television Services	\$63,508.00	\$1,270.16
	4899 Communications Services, NEC	\$3,714.58	\$74.29
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$244,055.96	\$4,881.12
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$326,470.56	\$6,531.66
	Total for MAJOR GROUP 49	\$326,470.56	\$6,531.66
	Total for DIVISION E	\$580,750.44	\$11,617.26
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5013 Motor Vehicle Supplies and New Parts	\$6,472.75	\$129.46
	5044 Office Equipment	\$13,276.61	\$265.53
	5045 Computers and Computer Peripheral Equipment and Software	\$8,645.16	\$172.91
	5046 Commercial Equipment, NEC	\$845.82	\$16.92
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$4,337.09	\$86.74
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$17,399.20	\$347.99
	5074 Plumbing and Heating Equipment and Supplies	\$7,406.00	\$148.12
	5082 Construction and Mining Machinery and Equipment	\$2,846.12	\$56.93
	5084 Industrial Machinery and Equipment	\$27,285.59	\$545.71
	5085 Industrial Supplies	\$17,021.11	\$340.42
	5087 Service Establishment Equipment and Supplies	\$2,945.12	\$58.90
	5099 Durable Goods, NEC	\$2,817.80	\$56.36
	Other	\$10,914.15	\$218.28
	Total for MAJOR GROUP 50	\$122,212.52	\$2,444.27
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5113 Industrial and Personal Service Paper	\$2,182.93	\$43.66
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,716.57	\$54.33
	5141 Groceries, General Line	\$5,677.88	\$113.56
	5149 Groceries and Related Products, NEC	\$439.05	\$8.78
	Other	\$10,344.89	\$206.91
	Total for MAJOR GROUP 51	\$21,361.32	\$427.24
	Total for DIVISION F	\$143,573.84	\$2,871.51
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$45,773.53	\$915.47

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Webster - General continued...			
DIVISION: G Retail Trade continued...			
5251	Hardware Stores	\$84,929.24	\$1,698.58
Total for MAJOR GROUP 52		\$130,702.77	\$2,614.05
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	\$284,394.09	\$5,687.89
5399	Miscellaneous General Merchandise Stores	\$1,778.39	\$43.06
Other		N/A	N/A
Total for MAJOR GROUP 53		\$287,126.48	\$5,750.03
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	\$264,738.56	\$5,294.78
5431	Fruit and Vegetable Markets	\$488.67	\$9.77
5499	Miscellaneous Food Stores	\$7,376.03	\$147.53
Other		\$1,872.13	\$37.45
Total for MAJOR GROUP 54		\$274,475.39	\$5,489.53
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	\$129,387.95	\$2,587.76
5531	Auto and Home Supply Stores	\$111,331.37	\$2,226.61
Other		\$20,709.54	\$414.19
Total for MAJOR GROUP 55		\$261,428.86	\$5,228.56
MAJOR GROUP:	56 Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$4,565.25	\$91.31
5632	Women's Accessory and Specialty Stores	\$3,741.60	\$74.83
5651	Family Clothing Stores	\$6,583.37	\$131.66
5661	Shoe Stores	\$1,303.39	\$26.07
5699	Miscellaneous Apparel and Accessory Stores	\$558.48	\$11.17
Other		N/A	N/A
Total for MAJOR GROUP 56		\$17,168.09	\$343.36
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$57,971.74	\$1,159.43
5719	Miscellaneous Homefurnishings Stores	\$3,938.93	\$78.78
5731	Radio, Television, and Consumer Electronics Stores	\$28,865.67	\$577.32
5734	Computer and Computer Software Stores	\$7,839.71	\$156.79
Other		\$2,376.15	\$47.52
Total for MAJOR GROUP 57		\$100,992.20	\$2,019.84
MAJOR GROUP:	58 Eating And Drinking Places		
5812	Eating Places	\$174,073.45	\$3,481.47
5813	Drinking Places	\$149,970.68	\$2,999.42
Total for MAJOR GROUP 58		\$324,044.13	\$6,480.89
MAJOR GROUP:	59 Miscellaneous Retail		
5932	Used Merchandise Stores	\$13,439.05	\$268.79
5941	Sporting Goods Stores and Bicycle Shops	\$100,843.20	\$2,016.86
5942	Book Stores	\$5,515.17	\$110.30
5943	Stationery Stores	\$7,464.83	\$149.29
5944	Jewelry Stores	\$7,404.17	\$148.09
5945	Hobby, Toy, and Game Stores	\$6,609.85	\$132.20
5947	Gift, Novelty, and Souvenir Shops	\$241.54	\$4.83
5949	Sewing, Needlework, and Piece Goods Stores	\$699.00	\$13.98
5961	Catalog and Mail-Order Houses	\$19,038.03	\$380.76
5962	Automatic Merchandise Machine Operators	\$715.71	\$14.31
5963	Direct Selling Establishments	\$23,638.28	\$472.75
5984	Liquefied Petroleum Gas Dealers	\$25,576.62	\$511.54
5999	Miscellaneous Retail Stores, NEC	\$56,220.88	\$1,124.43
Other		\$95,249.37	\$1,904.99
Total for MAJOR GROUP 59		\$362,655.70	\$7,253.12
Total for DIVISION G		\$1,758,593.62	\$35,179.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
6022	State Commercial Banks	\$1,708.00	\$34.16

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Webster - General continued...			
DIVISION: H Finance, Insurance, And Real Estate continued...			
	Other	\$543.50	\$10.87
	Total for MAJOR GROUP 60	\$2,251.50	\$45.03
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	\$988.55	\$19.77
	Total for MAJOR GROUP 64	\$988.55	\$19.77
MAJOR GROUP:	65 Real Estate		
	6531 Real Estate Agents and Managers	\$33,535.00	\$670.70
	Other	N/A	N/A
	Total for MAJOR GROUP 65	\$40,550.42	\$811.01
MAJOR GROUP:	67 Holding And Other Investment Offices		
	Other	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$45,615.45	\$912.31
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$16,155.03	\$323.10
	Total for MAJOR GROUP 70	\$16,155.03	\$323.10
MAJOR GROUP:	72 Personal Services		
	7217 Carpet and Upholstery Cleaning	\$441.65	\$8.83
	7221 Photographic Studios, Portrait	\$5,839.89	\$116.80
	7231 Beauty Shops	\$16,267.22	\$325.34
	7299 Miscellaneous Personal Services, NEC	\$9,625.37	\$192.50
	Other	\$44,698.73	\$893.98
	Total for MAJOR GROUP 72	\$76,872.86	\$1,537.45
MAJOR GROUP:	73 Business Services		
	7322 Adjustment and Collection Services	\$600.24	\$12.01
	7342 Disinfecting and Pest Control Services	\$529.00	\$10.58
	7349 Building Cleaning and Maintenance Services, NEC	\$6,615.66	\$132.31
	7359 Equipment Rental and Leasing, NEC	\$6,126.79	\$122.53
	7371 Computer Programming Services	\$8,224.70	\$164.49
	7372 Prepackaged Software	\$10,842.78	\$216.86
	7378 Computer Maintenance and Repair	\$1,493.25	\$29.87
	7379 Computer Related Services, NEC	\$3,470.17	\$69.40
	7382 Security Systems Services	\$3,485.94	\$69.72
	7389 Miscellaneous Business Services	\$41,761.81	\$835.26
	Other	\$7,700.78	\$154.01
	Total for MAJOR GROUP 73	\$90,851.12	\$1,817.04
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$58,460.97	\$1,169.22
	7538 General Automotive Repair Shops	\$56,586.77	\$1,131.73
	Other	N/A	N/A
	Total for MAJOR GROUP 75	\$115,047.74	\$2,300.95
MAJOR GROUP:	76 Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$29,464.51	\$589.30
	Other	\$1,636.95	\$32.74
	Total for MAJOR GROUP 76	\$31,101.46	\$622.04
MAJOR GROUP:	78 Motion Pictures		
	Other	\$11,931.03	\$238.62
	Total for MAJOR GROUP 78	\$11,931.03	\$238.62
MAJOR GROUP:	79 Amusement And Recreation Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due	
Webster - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
	7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$1,784.91	\$35.70
	7999	Amusement and Recreation Services, NEC	\$217.94	\$4.36
		Other	N/A	N/A
		Total for MAJOR GROUP 79	\$5,743.97	\$114.88
MAJOR GROUP:	80	Health Services		
		Other	\$102,046.25	\$2,567.03
		Total for MAJOR GROUP 80	\$102,046.25	\$2,567.03
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	\$1,923.10	\$38.47
		Total for MAJOR GROUP 86	\$1,923.10	\$38.47
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8711	Engineering Services	\$3,566.30	\$71.33
	8721	Accounting, Auditing, and Bookkeeping Services	\$11,285.39	\$225.71
	8742	Management Consulting Services	\$189.00	\$3.78
		Other	\$1,183.89	\$23.68
		Total for MAJOR GROUP 87	\$16,224.58	\$324.50
MAJOR GROUP:	89	Miscellaneous Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$542,999.79	\$11,386.14

Webster - General Recap

A	Agriculture, Forestry, And Fishing	\$55,946.46	\$1,118.93
C	Construction	\$54,941.33	\$1,098.84
D	Manufacturing	\$148,022.23	\$2,960.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$580,750.44	\$11,617.26
F	Wholesale Trade	\$143,573.84	\$2,871.51
G	Retail Trade	\$1,758,593.62	\$35,179.38
H	Finance, Insurance, And Real Estate	\$45,615.45	\$912.31
I	Services	\$542,999.79	\$11,386.14
	Total for Webster - General	\$3,330,443.16	\$67,144.83

Webster - 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	\$15,476.50	\$154.77

DIVISION: D Manufacturing

MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
		Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Webster - Gross Receipts <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$63,058.96	\$630.59
	Total for MAJOR GROUP 54	\$63,058.96	\$630.59
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	\$156,241.09	\$1,562.40
5813	Drinking Places	\$149,970.43	\$1,499.71
	Total for MAJOR GROUP 58	\$306,211.52	\$3,062.11
MAJOR GROUP: 59	Miscellaneous Retail		
Other		\$64,213.93	\$642.14
	Total for MAJOR GROUP 59	\$64,213.93	\$642.14
	Total for DIVISION G	\$433,612.30	\$4,336.12
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$16,155.03	\$161.55
	Total for MAJOR GROUP 70	\$16,155.03	\$161.55
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: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	\$36,706.26	\$367.07
<hr/>			
Webster - Gross Receipts Recap			
<hr/>			
A	Agriculture, Forestry, And Fishing	\$15,476.50	\$154.77
G	Retail Trade	\$433,612.30	\$4,336.12
I	Services	\$36,706.26	\$367.07
	Other	\$5.92	\$0.06
	Total for Webster - Gross Receipts	\$485,800.98	\$4,858.02
<hr/>			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Webster Recap			
A	Agriculture, Forestry, And Fishing	\$71,422.96	\$1,273.70
C	Construction	\$54,941.33	\$1,098.84
D	Manufacturing	\$148,022.23	\$2,960.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$580,750.44	\$11,617.26
F	Wholesale Trade	\$143,573.84	\$2,871.51
G	Retail Trade	\$2,192,205.92	\$39,515.50
H	Finance, Insurance, And Real Estate	\$45,615.45	\$912.31
I	Services	\$579,706.05	\$11,753.21
	Other	\$5.92	\$0.06
Total for Webster		\$3,816,244.14	\$72,002.85

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wentworth - 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:	16 Heavy Construction Other Than 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	\$139.85	\$2.80
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,216.84	\$24.33
	2731 Books: Publishing, or Publishing and Printing	\$128.52	\$2.57
	Other	\$667.22	\$13.35
	Total for MAJOR GROUP 27	\$2,012.58	\$40.25
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$13,183.87	\$263.68
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	\$12,632.16	\$252.64
	4813 Telephone Communications, Except Radiotelephone	\$8,198.00	\$163.96
	4841 Cable and Other Pay Television Services	\$6,872.00	\$137.44
	4899 Communications Services, NEC	\$243.50	\$4.87
	Total for MAJOR GROUP 48	\$27,945.66	\$558.91
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$51,580.09	\$1,031.60
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$4,189.03	\$83.78

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wentworth - General continued...			
DIVISION: F Wholesale Trade continued...			
		Total for MAJOR GROUP 50	\$4,189.03
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$15,662.01	\$313.24
		Total for MAJOR GROUP 51	\$15,662.01
		Total for DIVISION F	\$19,851.04
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	\$12,976.08	\$259.52
		Total for MAJOR GROUP 52	\$12,976.08
MAJOR GROUP:	53 General Merchandise Stores		
	5399 Miscellaneous General Merchandise Stores	\$201.17	\$4.02
	Other	\$547.67	\$10.95
		Total for MAJOR GROUP 53	\$748.84
MAJOR GROUP:	54 Food Stores		
	Other	\$1,250.67	\$25.01
		Total for MAJOR GROUP 54	\$1,250.67
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$2,184.19	\$43.68
	5651 Family Clothing Stores	\$3,086.81	\$61.74
	Other	\$1,534.50	\$30.69
		Total for MAJOR GROUP 56	\$6,805.50
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$821.00	\$16.42
	Other	\$7,473.90	\$149.48
		Total for MAJOR GROUP 57	\$8,294.90
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
		Total for MAJOR GROUP 58	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$1,162.10	\$23.24
	5943 Stationery Stores	\$316.17	\$6.32
	5961 Catalog and Mail-Order Houses	\$4,062.44	\$81.24
	5963 Direct Selling Establishments	\$2,708.01	\$52.67
	5999 Miscellaneous Retail Stores, NEC	\$26,631.10	\$532.63
	Other	\$2,400.50	\$48.01
		Total for MAJOR GROUP 59	\$37,280.32
		Total for DIVISION G	\$91,785.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
		Total for MAJOR GROUP 60	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A
MAJOR GROUP:	65 Real Estate		
	6531 Real Estate Agents and Managers	\$4,065.00	\$81.30
	Other	N/A	N/A
		Total for MAJOR GROUP 65	\$4,315.00
		Total for DIVISION H	\$4,888.00
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wentworth - General continued...			
DIVISION: I Services continued...			
	Other	\$1,012.06	\$20.24
	Total for MAJOR GROUP 72	\$1,012.06	\$20.24
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$298.32	\$5.97
	7372 Prepackaged Software	\$1,310.78	\$26.22
	7389 Miscellaneous Business Services	\$1,080.53	\$21.61
	Other	\$3,576.49	\$71.53
	Total for MAJOR GROUP 73	\$6,266.12	\$125.33
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	\$3,692.83	\$73.86
	Total for MAJOR GROUP 78	\$3,692.83	\$73.86
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$551.67	\$11.03
	Total for MAJOR GROUP 79	\$551.67	\$11.03
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$4,309.50	\$86.19
	Other	N/A	N/A
	Total for MAJOR GROUP 87	\$4,648.71	\$92.97
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$22,582.23	\$451.64

Wentworth - General Recap

C	Construction	\$139.85	\$2.80
D	Manufacturing	\$13,183.87	\$263.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$51,580.09	\$1,031.60
F	Wholesale Trade	\$19,851.04	\$397.02
G	Retail Trade	\$91,785.80	\$1,834.21
H	Finance, Insurance, And Real Estate	\$4,888.00	\$97.76
I	Services	\$22,582.23	\$451.64
	Other	\$766.31	\$15.33
	Total for Wentworth - General	\$204,777.19	\$4,094.04

Wentworth Recap

C	Construction	\$139.85	\$2.80
D	Manufacturing	\$13,183.87	\$263.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$51,580.09	\$1,031.60
F	Wholesale Trade	\$19,851.04	\$397.02
G	Retail Trade	\$91,785.80	\$1,834.21
H	Finance, Insurance, And Real Estate	\$4,888.00	\$97.76
I	Services	\$22,582.23	\$451.64
	Other	\$766.31	\$15.33
	Total for Wentworth	\$204,777.19	\$4,094.04

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wessington - 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:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$29,084.70	\$290.85
	Total for MAJOR GROUP 17	\$29,084.70	\$290.85
	Total for DIVISION C	\$29,346.70	\$293.47
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,114.16	\$11.15
	2731 Books: Publishing, or Publishing and Printing	\$26.97	\$0.27
	Other	\$772.67	\$7.73
	Total for MAJOR GROUP 27	\$1,913.80	\$19.15
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$11,542.05	\$115.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$6,019.42	\$60.19
	4813 Telephone Communications, Except Radiotelephone	\$7,739.00	\$77.39
	4841 Cable and Other Pay Television Services	\$5,962.00	\$59.62
	Other	\$147.91	\$1.48
	Total for MAJOR GROUP 48	\$19,868.33	\$198.68
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$25,586.12	\$255.85
	Total for MAJOR GROUP 49	\$25,586.12	\$255.85
	Total for DIVISION E	\$48,703.17	\$487.02
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$4,013.95	\$40.14
	Other	\$1,629.92	\$16.29
	Total for MAJOR GROUP 50	\$5,643.87	\$56.43
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$134,009.70	\$1,340.10
	Total for MAJOR GROUP 51	\$134,009.70	\$1,340.10

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wessington - General continued...			
Total for DIVISION F		\$139,653.57	\$1,396.53
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	\$33,193.48	\$331.94
Total for MAJOR GROUP 52		\$33,193.48	\$331.94
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$674.11	\$6.74
	Other	N/A	N/A
Total for MAJOR GROUP 53		\$905.71	\$9.06
MAJOR GROUP:	54 Food Stores		
	Other	\$20,157.08	\$201.57
Total for MAJOR GROUP 54		\$20,157.08	\$201.57
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$1,353.31	\$13.53
	Other	N/A	N/A
Total for MAJOR GROUP 55		\$111,277.78	\$1,112.78
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5651 Family Clothing Stores	\$1,409.75	\$14.11
	5661 Shoe Stores	\$849.00	\$8.49
	Other	\$2,065.70	\$20.67
Total for MAJOR GROUP 56		\$4,324.45	\$43.27
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5722 Household Appliance Stores	\$727.00	\$7.27
	Other	\$3,502.01	\$35.02
Total for MAJOR GROUP 57		\$4,229.01	\$42.29
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	\$3,376.17	\$33.76
	5943 Stationery Stores	\$205.32	\$2.06
	5961 Catalog and Mail-Order Houses	\$2,528.98	\$25.29
	5963 Direct Selling Establishments	\$5,061.12	\$51.18
	5999 Miscellaneous Retail Stores, NEC	\$3,940.78	\$39.41
	Other	\$1,281.19	\$12.82
Total for MAJOR GROUP 59		\$16,393.56	\$164.52
Total for DIVISION G		\$199,084.98	\$1,991.47
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:	63 Insurance Carriers		
	Other	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$8,912.78	\$89.13
DIVISION: I Services			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wessington - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		\$1,270.99	\$12.71
Total for MAJOR GROUP 72		\$1,270.99	\$12.71
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	\$1,069.00	\$10.69
7389	Miscellaneous Business Services	\$1,110.60	\$11.11
Other		\$7,454.26	\$74.54
Total for MAJOR GROUP 73		\$9,633.86	\$96.34
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$410.60	\$4.11
Other		N/A	N/A
Total for MAJOR GROUP 87		\$520.66	\$5.21
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$71,454.24	\$714.55

Wessington - General Recap

C	Construction	\$29,346.70	\$293.47
D	Manufacturing	\$11,542.05	\$115.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$48,703.17	\$487.02
F	Wholesale Trade	\$139,653.57	\$1,396.53
G	Retail Trade	\$199,084.98	\$1,991.47
H	Finance, Insurance, And Real Estate	\$8,912.78	\$89.13
I	Services	\$71,454.24	\$714.55
	Other	\$400.00	\$4.00
Total for Wessington - General		\$509,097.49	\$5,091.60

Wessington Recap

C	Construction	\$29,346.70	\$293.47
D	Manufacturing	\$11,542.05	\$115.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$48,703.17	\$487.02
F	Wholesale Trade	\$139,653.57	\$1,396.53
G	Retail Trade	\$199,084.98	\$1,991.47
H	Finance, Insurance, And Real Estate	\$8,912.78	\$89.13
I	Services	\$71,454.24	\$714.55
	Other	\$400.00	\$4.00
Total for Wessington		\$509,097.49	\$5,091.60

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

Taxable

Tax Due

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wessington Springs - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$22,429.16	\$448.58
	Total for MAJOR GROUP 07	\$22,429.16	\$448.58
	Total for DIVISION A	\$22,429.16	\$448.58
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1799 Special Trade Contractors, NEC	\$21,982.82	\$439.66
	Other	\$925.33	\$18.51
	Total for MAJOR GROUP 17	\$22,908.15	\$458.17
	Total for DIVISION C	\$24,079.82	\$481.60
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$1,125.83	\$22.52
	Total for MAJOR GROUP 20	\$1,125.83	\$22.52
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	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	\$3,609.14	\$72.18
	2731 Books: Publishing, or Publishing and Printing	\$303.91	\$6.08
	2752 Commercial Printing, Lithographic	\$7,024.19	\$140.49
	Other	\$1,708.56	\$34.17
	Total for MAJOR GROUP 27	\$12,645.80	\$252.92
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	(\$1,019.00)	(\$20.38)
	Total for MAJOR GROUP 38	(\$1,019.00)	(\$20.38)
	Total for DIVISION D	\$22,458.38	\$449.18
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:	47 Transportation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$34,768.09	\$695.36

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wessington Springs - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	4813 Telephone Communications, Except Radiotelephone	\$35,657.14	\$713.15
	4841 Cable and Other Pay Television Services	\$28,234.50	\$564.69
	4899 Communications Services, NEC	\$255.27	\$5.11
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$98,954.00	\$1,979.09
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$116,551.55	\$2,331.03
	Total for MAJOR GROUP 49	\$116,551.55	\$2,331.03
	Total for DIVISION E	\$219,101.61	\$4,382.04
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$11,024.30	\$220.49
	5045 Computers and Computer Peripheral Equipment and Software	\$3,701.50	\$74.03
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,120.50	\$22.41
	5074 Plumbing and Heating Equipment and Supplies	\$5,625.56	\$112.51
	5082 Construction and Mining Machinery and Equipment	\$6,933.33	\$138.66
	5084 Industrial Machinery and Equipment	\$6,394.79	\$127.89
	Other	\$22,959.19	\$459.18
	Total for MAJOR GROUP 50	\$57,759.17	\$1,155.17
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$4,786.89	\$95.74
	Other	\$96,429.62	\$1,928.59
	Total for MAJOR GROUP 51	\$101,216.51	\$2,024.33
	Total for DIVISION F	\$158,975.68	\$3,179.50
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$15,082.24	\$301.64
	5251 Hardware Stores	\$35,800.58	\$716.02
	Total for MAJOR GROUP 52	\$50,882.82	\$1,017.66
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$2,346.42	\$46.93
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$2,611.25	\$52.23
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$225,491.37	\$4,509.82
	5499 Miscellaneous Food Stores	\$1,202.39	\$24.05
	Other	\$9,941.30	\$198.82
	Total for MAJOR GROUP 54	\$236,635.06	\$4,732.69
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$8,370.77	\$167.42
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$31,362.17	\$627.25
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,280.76	\$25.62
	5632 Women's Accessory and Specialty Stores	\$2,545.33	\$50.91
	5651 Family Clothing Stores	\$3,456.72	\$69.13
	5661 Shoe Stores	\$1,667.50	\$33.35
	5699 Miscellaneous Apparel and Accessory Stores	\$296.90	\$5.94
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$9,654.21	\$193.09
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5712 Furniture Stores	\$5,719.48	\$114.39
	5719 Miscellaneous Homefurnishings Stores	\$651.00	\$13.02
	5731 Radio, Television, and Consumer Electronics Stores	\$2,648.99	\$52.98
	5734 Computer and Computer Software Stores	\$1,566.83	\$32.02
	Other	\$1,290.86	\$25.81

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wessington Springs - General continued...			
DIVISION: G Retail Trade continued...			
		Total for MAJOR GROUP 57	\$11,877.16
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$47,302.72	\$946.05
Other		N/A	N/A
		Total for MAJOR GROUP 58	\$79,247.83
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$2,606.20	\$52.13
5942	Book Stores	\$1,880.51	\$37.61
5943	Stationery Stores	\$239.51	\$4.79
5944	Jewelry Stores	\$462.19	\$9.24
5945	Hobby, Toy, and Game Stores	\$1,469.41	\$29.39
5947	Gift, Novelty, and Souvenir Shops	\$1,715.24	\$34.31
5961	Catalog and Mail-Order Houses	\$8,522.65	\$170.47
5963	Direct Selling Establishments	\$15,522.82	\$310.46
5999	Miscellaneous Retail Stores, NEC	(\$72,547.00)	(\$1,450.94)
Other		\$40,113.31	\$802.28
		Total for MAJOR GROUP 59	(\$15.16)
		Total for DIVISION G	\$422,255.34
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
		Total for MAJOR GROUP 60	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
		Total for MAJOR GROUP 61	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
		Total for MAJOR GROUP 63	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A
MAJOR GROUP: 65	Real Estate		
Other		\$7,540.34	\$150.81
		Total for MAJOR GROUP 65	\$7,540.34
		Total for DIVISION H	\$341,946.26
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
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	\$2,389.17	\$47.78
Other		\$14,694.77	\$293.90
		Total for MAJOR GROUP 72	\$17,083.94
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	\$568.75	\$11.38
7359	Equipment Rental and Leasing, NEC	\$2,998.49	\$59.97
7372	Prepackaged Software	\$9,692.77	\$193.85
7374	Computer Processing and Data Preparation and Processing Services	\$854.00	\$17.08
7379	Computer Related Services, NEC	\$51,946.24	\$1,038.92
7389	Miscellaneous Business Services	\$8,430.70	\$168.62
Other		\$43,931.13	\$1,064.62
		Total for MAJOR GROUP 73	\$118,422.08
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$64,528.83	\$1,290.58
Other		\$6,218.12	\$124.36

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wessington Springs - General continued...			
DIVISION: I Services continued...			
		Total for MAJOR GROUP 75	\$70,746.95
MAJOR GROUP: 76	Miscellaneous Repair Services		
	7699 Repair Shops and Related Services, NEC	\$4,388.76	\$87.78
	Other	\$39,503.29	\$790.07
		Total for MAJOR GROUP 76	\$43,892.05
MAJOR GROUP: 78	Motion Pictures		
	Other	\$4,263.00	\$85.26
		Total for MAJOR GROUP 78	\$4,263.00
MAJOR GROUP: 79	Amusement And Recreation Services		
	7999 Amusement and Recreation Services, NEC	\$386.50	\$7.73
	Other	\$4,648.44	\$92.97
		Total for MAJOR GROUP 79	\$5,034.94
MAJOR GROUP: 80	Health Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A
MAJOR GROUP: 81	Legal Services		
	8111 Legal Services	\$38,587.31	\$771.75
		Total for MAJOR GROUP 81	\$38,587.31
MAJOR GROUP: 86	Membership Organizations		
	Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$769.25	\$15.38
	Other	\$578.00	\$11.56
		Total for MAJOR GROUP 87	\$1,347.25
MAJOR GROUP: 89	Miscellaneous Services		
	Other	N/A	N/A
		Total for MAJOR GROUP 89	N/A
		Total for DIVISION I	\$325,751.68

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	\$22,429.16	\$448.58
C	Construction	\$24,079.82	\$481.60
D	Manufacturing	\$22,458.38	\$449.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$219,101.61	\$4,382.04
F	Wholesale Trade	\$158,975.68	\$3,179.50
G	Retail Trade	\$422,255.34	\$8,445.83
H	Finance, Insurance, And Real Estate	\$341,946.26	\$8,415.83
I	Services	\$325,751.68	\$6,701.04
		Total for Wessington Springs - General	\$1,536,997.93

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	\$22,429.16	\$448.58
C	Construction	\$24,079.82	\$481.60
D	Manufacturing	\$22,458.38	\$449.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$219,101.61	\$4,382.04
F	Wholesale Trade	\$158,975.68	\$3,179.50
G	Retail Trade	\$422,255.34	\$8,445.83
H	Finance, Insurance, And Real Estate	\$341,946.26	\$8,415.83
I	Services	\$325,751.68	\$6,701.04
		Total for Wessington Springs	\$1,536,997.93

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
White - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	\$16,720.30	\$334.41
	Total for MAJOR GROUP 07	\$16,720.30	\$334.41
	Total for DIVISION A	\$16,720.30	\$334.41
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	\$645.94	\$12.92
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$2,657.67	\$53.16
	2731 Books: Publishing, or Publishing and Printing	\$140.04	\$2.80
	Other	\$866.82	\$17.34
	Total for MAJOR GROUP 27	\$3,664.53	\$73.30
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$8,186.13	\$163.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$21,838.00	\$436.76
	4813 Telephone Communications, Except Radiotelephone	\$25,258.22	\$505.17
	4841 Cable and Other Pay Television Services	\$5,586.16	\$111.72
	4899 Communications Services, NEC	\$326.75	\$6.54
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$53,013.13	\$1,060.27
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$42,999.60	\$859.99
	Total for MAJOR GROUP 49	\$42,999.60	\$859.99
	Total for DIVISION E	\$96,743.73	\$1,934.88
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due	
White - General continued...				
DIVISION: F Wholesale Trade continued...				
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$72,729.13	\$1,454.58
		Other	\$18,855.71	\$377.11
		Total for MAJOR GROUP 50	\$91,584.84	\$1,831.69
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		Other	\$21,963.59	\$439.27
		Total for MAJOR GROUP 51	\$21,963.59	\$439.27
		Total for DIVISION F	\$113,548.43	\$2,270.96
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211	Lumber and Other Building Materials Dealers	\$5,589.56	\$111.80
		Other	\$4,072.27	\$81.45
		Total for MAJOR GROUP 52	\$9,661.83	\$193.25
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	\$1,918.24	\$38.37
		Other	N/A	N/A
		Total for MAJOR GROUP 53	\$2,522.24	\$50.45
MAJOR GROUP:	54	Food Stores		
		Other	\$1,646.09	\$32.92
		Total for MAJOR GROUP 54	\$1,646.09	\$32.92
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
		Other	\$10,670.09	\$213.40
		Total for MAJOR GROUP 55	\$10,670.09	\$213.40
MAJOR GROUP:	56	Apparel And Accessory Stores		
	5621	Women's Clothing Stores	\$926.37	\$18.53
	5661	Shoe Stores	\$155.49	\$3.11
		Other	\$1,455.84	\$29.11
		Total for MAJOR GROUP 56	\$2,537.70	\$50.75
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
		Other	\$4,728.56	\$94.57
		Total for MAJOR GROUP 57	\$4,728.56	\$94.57
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	\$1,536.62	\$30.73
	5943	Stationery Stores	\$9,305.98	\$186.11
	5945	Hobby, Toy, and Game Stores	\$515.38	\$10.30
	5961	Catalog and Mail-Order Houses	\$4,965.81	\$99.31
	5963	Direct Selling Establishments	\$5,886.33	\$122.07
	5999	Miscellaneous Retail Stores, NEC	\$1,332.00	\$26.64
		Other	\$25,979.57	\$519.60
		Total for MAJOR GROUP 59	\$49,521.69	\$994.76
		Total for DIVISION G	\$100,135.77	\$2,007.05
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	60	Depository Institutions		
		Other	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
		Other	N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
White - General continued...			
DIVISION: H Finance, Insurance, And Real Estate continued...			
		Total for MAJOR GROUP 63	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
		Total for MAJOR GROUP 65	N/A
		Total for DIVISION H	\$1,994.62
			\$39.89
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		\$1,157.24	\$23.14
		Total for MAJOR GROUP 72	\$1,157.24
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	\$1,613.74	\$32.27
7372	Prepackaged Software	\$128.50	\$2.57
7389	Miscellaneous Business Services	\$1,727.96	\$34.56
Other		\$7,901.77	\$168.40
		Total for MAJOR GROUP 73	\$11,371.97
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$13,866.35	\$277.33
		Total for MAJOR GROUP 75	\$13,866.35
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$2,086.16	\$41.72
Other		\$3,028.87	\$60.58
		Total for MAJOR GROUP 76	\$5,115.03
MAJOR GROUP: 78	Motion Pictures		
Other		\$3,358.67	\$67.17
		Total for MAJOR GROUP 78	\$3,358.67
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$1,972.25	\$39.45
		Total for MAJOR GROUP 79	\$1,972.25
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		\$1,896.69	\$37.94
		Total for MAJOR GROUP 86	\$1,896.69
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$540.00	\$10.80
Other		N/A	N/A
		Total for MAJOR GROUP 87	\$640.00
		Total for DIVISION I	\$43,633.46
			\$883.04

White - General Recap

A	Agriculture, Forestry, And Fishing	\$16,720.30	\$334.41
C	Construction	\$645.94	\$12.92
D	Manufacturing	\$8,186.13	\$163.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$96,743.73	\$1,934.88
F	Wholesale Trade	\$113,548.43	\$2,270.96
G	Retail Trade	\$100,135.77	\$2,007.05
H	Finance, Insurance, And Real Estate	\$1,994.62	\$39.89
I	Services	\$43,633.46	\$883.04
		Total for White - General	\$381,608.38
			\$7,646.89

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
----- White Recap -----			
A	Agriculture, Forestry, And Fishing	\$16,720.30	\$334.41
C	Construction	\$645.94	\$12.92
D	Manufacturing	\$8,186.13	\$163.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$96,743.73	\$1,934.88
F	Wholesale Trade	\$113,548.43	\$2,270.96
G	Retail Trade	\$100,135.77	\$2,007.05
H	Finance, Insurance, And Real Estate	\$1,994.62	\$39.89
I	Services	\$43,633.46	\$883.04
		<hr/>	<hr/>
Total for White		\$381,608.38	\$7,646.89

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
White Lake - 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	\$14,464.73	\$289.30
		Total for MAJOR GROUP 17	\$14,464.73	\$289.30
		Total for DIVISION C	\$15,249.73	\$305.00
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
		2711 Newspapers: Publishing, or Publishing and Printing	\$1,364.98	\$27.30
		2731 Books: Publishing, or Publishing and Printing	\$81.75	\$1.64
		2752 Commercial Printing, Lithographic	\$1,861.54	\$37.23
		Other	\$501.38	\$10.03
		Total for MAJOR GROUP 27	\$3,809.65	\$76.20
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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	\$8,630.15	\$172.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	\$3,304.25	\$66.09
		Total for MAJOR GROUP 42	\$3,304.25	\$66.09
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$13,207.78	\$264.16
		4813 Telephone Communications, Except Radiotelephone	\$21,167.27	\$423.35
		4899 Communications Services, NEC	\$694.67	\$13.89
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$37,796.72	\$755.94
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	\$73,805.32	\$1,476.12
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5044 Office Equipment	\$1,397.92	\$27.96
		5045 Computers and Computer Peripheral Equipment and Software	\$729.67	\$14.59
		5087 Service Establishment Equipment and Supplies	\$793.61	\$15.87
		Other	\$9,952.69	\$199.07
		Total for MAJOR GROUP 50	\$12,873.89	\$257.49

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
White Lake - General continued...			
DIVISION: F Wholesale Trade continued...			
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$1,897.96	\$37.96
	Other	\$42,851.53	\$857.04
	Total for MAJOR GROUP 51	\$44,749.49	\$895.00
	Total for DIVISION F	\$57,623.38	\$1,152.49
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	\$1,793.44	\$35.87
	Total for MAJOR GROUP 52	\$1,793.44	\$35.87
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$483.03	\$9.66
	Other	\$749.17	\$14.98
	Total for MAJOR GROUP 53	\$1,232.20	\$24.64
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$63,732.78	\$1,274.66
	5499 Miscellaneous Food Stores	\$309.05	\$6.18
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$64,130.83	\$1,282.62
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,384.39	\$27.69
	5651 Family Clothing Stores	\$3,165.39	\$63.31
	5661 Shoe Stores	\$315.49	\$6.31
	Other	\$926.00	\$18.52
	Total for MAJOR GROUP 56	\$5,791.27	\$115.83
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	\$1,435.88	\$28.72
	Total for MAJOR GROUP 57	\$1,435.88	\$28.72
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	\$32,853.63	\$657.08
	Total for MAJOR GROUP 58	\$32,853.63	\$657.08
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$3,722.04	\$74.44
	5942 Book Stores	\$183.49	\$3.67
	5943 Stationery Stores	\$24.00	\$0.48
	5961 Catalog and Mail-Order Houses	\$2,311.65	\$46.23
	5963 Direct Selling Establishments	\$4,343.09	\$85.83
	5999 Miscellaneous Retail Stores, NEC	\$7,925.93	\$158.52
	Other	\$829.26	\$16.58
	Total for MAJOR GROUP 59	\$19,339.46	\$385.75
	Total for DIVISION G	\$126,576.71	\$2,530.51
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$216.10	\$4.33
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services		
	Other	\$9,283.08	\$185.67
	Total for MAJOR GROUP 72	\$9,283.08	\$185.67

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
White Lake - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP:	73 Business Services		
	7372 Prepackaged Software	\$360.17	\$7.20
	7389 Miscellaneous Business Services	\$2,487.36	\$49.75
	Other	\$2,028.45	\$40.57
	Total for MAJOR GROUP 73	\$4,875.98	\$97.52
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	\$4,830.03	\$96.60
	Total for MAJOR GROUP 76	\$4,830.03	\$96.60
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$381.45	\$7.63
	Other	N/A	N/A
	Total for MAJOR GROUP 87	\$4,381.95	\$87.64
	Total for DIVISION I	\$40,299.87	\$806.01

White Lake - General Recap

C	Construction	\$15,249.73	\$305.00
D	Manufacturing	\$8,630.15	\$172.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$73,805.32	\$1,476.12
F	Wholesale Trade	\$57,623.38	\$1,152.49
G	Retail Trade	\$126,576.71	\$2,530.51
H	Finance, Insurance, And Real Estate	\$216.10	\$4.33
I	Services	\$40,299.87	\$806.01
	Total for White Lake - General	\$322,401.26	\$6,447.07

White Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54 Food Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	\$20,926.27	\$209.26

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:	79 Amusement And Recreation Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
White Lake - Gross Receipts <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	\$20,926.27	\$209.26
	Other	\$2,528.51	\$25.29
	Total for White Lake - Gross Receipts	\$23,454.78	\$234.55

White Lake Recap

C	Construction	\$15,249.73	\$305.00
D	Manufacturing	\$8,630.15	\$172.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$73,805.32	\$1,476.12
F	Wholesale Trade	\$57,623.38	\$1,152.49
G	Retail Trade	\$147,502.98	\$2,739.77
H	Finance, Insurance, And Real Estate	\$216.10	\$4.33
I	Services	\$40,299.87	\$806.01
	Other	\$2,528.51	\$25.29
	Total for White Lake	\$345,856.04	\$6,681.62

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
White River - General			
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
		<hr/>	<hr/>
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
		<hr/>	<hr/>
Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
		<hr/>	<hr/>
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
		<hr/>	<hr/>
Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2731 Books: Publishing, or Publishing and Printing	\$93.42	\$1.87
	Other	\$1,364.69	\$27.30
		<hr/>	<hr/>
Total for MAJOR GROUP 27		\$1,458.11	\$29.17
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
		<hr/>	<hr/>
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
		<hr/>	<hr/>
Total for MAJOR GROUP 36		N/A	N/A
Total for DIVISION D		\$3,828.29	\$76.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
		<hr/>	<hr/>
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$37,846.49	\$756.93
	4813 Telephone Communications, Except Radiotelephone	\$28,869.50	\$577.39
	4899 Communications Services, NEC	\$861.23	\$17.22
	Other	N/A	N/A
		<hr/>	<hr/>
Total for MAJOR GROUP 48		\$70,544.72	\$1,410.89
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
		<hr/>	<hr/>
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$118,679.05	\$2,373.58
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5045 Computers and Computer Peripheral Equipment and Software	\$396.50	\$7.93
	Other	\$10,938.63	\$218.78
		<hr/>	<hr/>
Total for MAJOR GROUP 50		\$11,335.13	\$226.71
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$1,757.55	\$35.16
	Other	\$2,028.84	\$40.58
		<hr/>	<hr/>
Total for MAJOR GROUP 51		\$3,786.39	\$75.74
Total for DIVISION F		\$15,121.52	\$302.45
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
		<hr/>	<hr/>
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
White River - General continued...			
DIVISION: G Retail Trade continued...			
5399	Miscellaneous General Merchandise Stores	\$540.67	\$10.81
	Other	N/A	N/A
Total for MAJOR GROUP 53		\$3,543.50	\$70.87
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	\$208,253.27	\$4,165.06
	Other	\$6,481.14	\$129.62
Total for MAJOR GROUP 54		\$214,734.41	\$4,294.68
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	\$82,513.57	\$1,650.26
	Other	N/A	N/A
Total for MAJOR GROUP 55		\$82,524.57	\$1,650.48
MAJOR GROUP:	56 Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$596.96	\$11.93
5651	Family Clothing Stores	\$1,950.51	\$39.02
	Other	\$1,374.00	\$27.48
Total for MAJOR GROUP 56		\$3,921.47	\$78.43
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$1,810.02	\$36.20
	Other	\$385.95	\$7.72
Total for MAJOR GROUP 57		\$2,195.97	\$43.92
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$3,835.26	\$76.71
5943	Stationery Stores	\$67.47	\$1.35
5961	Catalog and Mail-Order Houses	\$6,753.63	\$135.07
5963	Direct Selling Establishments	\$4,468.70	\$89.37
5999	Miscellaneous Retail Stores, NEC	\$1,267.94	\$25.36
	Other	\$73,434.86	\$1,468.69
Total for MAJOR GROUP 59		\$89,827.86	\$1,796.55
Total for DIVISION G		\$432,431.54	\$8,648.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$3,339.25	\$66.79
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP:	72 Personal Services		
7231	Beauty Shops	\$2,597.35	\$51.95
	Other	\$2,943.75	\$58.87
Total for MAJOR GROUP 72		\$5,541.10	\$110.82
MAJOR GROUP:	73 Business Services		
7342	Disinfecting and Pest Control Services	\$441.00	\$8.82
7372	Prepackaged Software	\$1,909.02	\$38.18
7389	Miscellaneous Business Services	\$2,414.57	\$48.30

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
White River - General continued...			
DIVISION: I Services continued...			
	Other	\$1,961.74	\$39.23
Total for MAJOR GROUP 73		\$6,726.33	\$134.53
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP:	81 Legal Services		
	8111 Legal Services	\$39,044.65	\$795.48
Total for MAJOR GROUP 81		\$39,044.65	\$795.48
MAJOR GROUP:	83 Social Services		
	Other	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$379.58	\$7.59
Total for MAJOR GROUP 87		\$379.58	\$7.59
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$67,228.67	\$1,359.16

White River - General Recap

D	Manufacturing	\$3,828.29	\$76.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$118,679.05	\$2,373.58
F	Wholesale Trade	\$15,121.52	\$302.45
G	Retail Trade	\$432,431.54	\$8,648.61
H	Finance, Insurance, And Real Estate	\$3,339.25	\$66.79
I	Services	\$67,228.67	\$1,359.16
	Other	\$527.97	\$10.56
Total for White River - General		\$641,156.29	\$12,837.73

White River Recap

D	Manufacturing	\$3,828.29	\$76.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$118,679.05	\$2,373.58
F	Wholesale Trade	\$15,121.52	\$302.45
G	Retail Trade	\$432,431.54	\$8,648.61
H	Finance, Insurance, And Real Estate	\$3,339.25	\$66.79
I	Services	\$67,228.67	\$1,359.16
	Other	\$527.97	\$10.56
Total for White River		\$641,156.29	\$12,837.73

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Whitewood - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services	
	Other	N/A	N/A
		Total for MAJOR GROUP 07	N/A
		Total for DIVISION 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
MAJOR GROUP:	17	Construction Special Trade Contractors	
	Other	\$10,234.45	\$204.70
		Total for MAJOR GROUP 17	\$10,234.45
		Total for DIVISION C	\$12,423.52
			\$248.48
DIVISION: D Manufacturing			
MAJOR GROUP:	20	Food And Kindred Products	
	Other	\$66,809.17	\$1,336.18
		Total for MAJOR GROUP 20	\$66,809.17
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials	
	Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	
	2711	Newspapers: Publishing, or Publishing and Printing	\$2,272.01
	2731	Books: Publishing, or Publishing and Printing	\$262.60
	2741	Miscellaneous Publishing	\$232.69
	Other	\$1,060.26	\$21.21
		Total for MAJOR GROUP 27	\$3,827.56
MAJOR GROUP:	28	Chemicals And Allied Products	
	Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	
	Other	N/A	N/A
		Total for MAJOR GROUP 32	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
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment	
	Other	\$2,656.75	\$53.14
		Total for MAJOR GROUP 35	\$2,656.75
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment	
	Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A
MAJOR GROUP:	37	Transportation Equipment	
	Other	N/A	N/A
		Total for MAJOR GROUP 37	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
		Total for DIVISION D	\$76,826.18
			\$1,536.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	
	4212	Local Trucking Without Storage	\$6,969.92
		Total for MAJOR GROUP 42	\$6,969.92
MAJOR GROUP:	48	Communications	
	4812	Radiotelephone Communications	\$32,950.67
	4813	Telephone Communications, Except Radiotelephone	\$30,928.31

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Whitewood - General continued...			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...			
	4841 Cable and Other Pay Television Services	\$19,570.00	\$391.40
	4899 Communications Services, NEC	\$3,298.08	\$65.96
	Total for MAJOR GROUP 48	\$86,747.06	\$1,734.94
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$106,949.10	\$2,138.99
	Total for MAJOR GROUP 49	\$106,949.10	\$2,138.99
	Total for DIVISION E	\$200,666.08	\$4,013.32
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$747.39	\$14.95
	5045 Computers and Computer Peripheral Equipment and Software	\$2,930.67	\$58.61
	5074 Plumbing and Heating Equipment and Supplies	\$4,594.40	\$91.89
	Other	\$20,806.25	\$416.13
	Total for MAJOR GROUP 50	\$29,078.71	\$581.58
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$1,405.09	\$28.11
	Other	\$1,461.55	\$29.24
	Total for MAJOR GROUP 51	\$2,866.64	\$57.35
	Total for DIVISION F	\$31,945.35	\$638.93
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$190,722.09	\$3,814.45
	5251 Hardware Stores	\$628.19	\$12.56
	Total for MAJOR GROUP 52	\$191,350.28	\$3,827.01
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$2,267.85	\$45.36
	Other	\$894.33	\$17.89
	Total for MAJOR GROUP 53	\$3,162.18	\$63.25
MAJOR GROUP:	54 Food Stores		
	5499 Miscellaneous Food Stores	\$1,977.95	\$39.56
	Other	\$162,543.24	\$3,250.87
	Total for MAJOR GROUP 54	\$164,521.19	\$3,290.43
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$1,310.25	\$26.20
	5541 Gasoline Service Station	\$28,968.79	\$579.37
	Total for MAJOR GROUP 55	\$30,279.04	\$605.57
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,753.78	\$35.08
	5651 Family Clothing Stores	\$64,746.09	\$1,294.92
	5699 Miscellaneous Apparel and Accessory Stores	\$394.97	\$7.90
	Other	\$2,126.92	\$42.54
	Total for MAJOR GROUP 56	\$69,021.76	\$1,380.44
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5722 Household Appliance Stores	\$2,949.79	\$58.99
	5731 Radio, Television, and Consumer Electronics Stores	\$1,577.74	\$31.55
	Other	\$5,940.93	\$118.82
	Total for MAJOR GROUP 57	\$10,468.46	\$209.36
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	\$56,179.13	\$1,123.59
	Total for MAJOR GROUP 58	\$56,179.13	\$1,123.59
MAJOR GROUP:	59 Miscellaneous Retail		
	5941 Sporting Goods Stores and Bicycle Shops	\$3,358.93	\$67.18
	5943 Stationery Stores	\$2,762.58	\$55.26
	5947 Gift, Novelty, and Souvenir Shops	\$337.88	\$6.76
	5961 Catalog and Mail-Order Houses	\$16,338.99	\$326.79

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due	
Whitewood - General continued...				
DIVISION: G Retail Trade continued...				
	5963	Direct Selling Establishments	\$9,643.13	\$192.86
	5984	Liquefied Petroleum Gas Dealers	\$14,911.97	\$298.24
	5999	Miscellaneous Retail Stores, NEC	\$10,591.13	\$211.84
		Other	\$2,234.07	\$44.68
		Total for MAJOR GROUP 59	\$60,178.68	\$1,203.61
		Total for DIVISION G	\$585,160.72	\$11,703.26
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
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
		Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
	6531	Real Estate Agents and Managers	\$38,254.41	\$765.09
		Other	N/A	N/A
		Total for MAJOR GROUP 65	\$38,554.41	\$771.09
		Total for DIVISION H	\$40,694.91	\$813.90
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
		Other	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
		Other	\$2,711.48	\$54.24
		Total for MAJOR GROUP 72	\$2,711.48	\$54.24
MAJOR GROUP:	73	Business Services		
	7349	Building Cleaning and Maintenance Services, NEC	\$3,803.32	\$76.07
	7359	Equipment Rental and Leasing, NEC	\$1,268.39	\$25.37
	7372	Prepackaged Software	\$5,226.67	\$104.53
	7374	Computer Processing and Data Preparation and Processing Services	\$1,006.06	\$20.12
	7379	Computer Related Services, NEC	\$1,174.49	\$23.49
	7389	Miscellaneous Business Services	\$3,641.35	\$72.83
		Other	\$2,621.87	\$52.44
		Total for MAJOR GROUP 73	\$18,742.15	\$374.85
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$46,087.58	\$921.76
		Total for MAJOR GROUP 75	\$46,087.58	\$921.76
MAJOR GROUP:	76	Miscellaneous Repair Services		
	7699	Repair Shops and Related Services, NEC	\$2,129.12	\$42.58
		Other	\$12,899.59	\$258.00
		Total for MAJOR GROUP 76	\$15,028.71	\$300.58
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$1,969.37	\$39.39
		Total for MAJOR GROUP 79	\$1,969.37	\$39.39
MAJOR GROUP:	82	Educational Services		
		Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Whitewood - General continued...			
DIVISION: I Services continued...			
		Total for MAJOR GROUP 82	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$5,322.94	\$106.46
Other		\$1,483.39	\$29.67
		Total for MAJOR GROUP 87	\$6,806.33
		Total for DIVISION I	\$106,614.48
			\$2,132.33

Whitewood - General Recap

C	Construction	\$12,423.52	\$248.48
D	Manufacturing	\$76,826.18	\$1,536.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$200,666.08	\$4,013.32
F	Wholesale Trade	\$31,945.35	\$638.93
G	Retail Trade	\$585,160.72	\$11,703.26
H	Finance, Insurance, And Real Estate	\$40,694.91	\$813.90
I	Services	\$106,614.48	\$2,132.33
	Other	\$480.48	\$9.61
Total for Whitewood - General		\$1,054,811.72	\$21,096.36

Whitewood - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$55,958.37	\$559.58
		Total for MAJOR GROUP 58	\$55,958.37
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
		Total for MAJOR GROUP 59	N/A
		Total for DIVISION G	\$76,208.52
			\$762.08

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
		Total for DIVISION I	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	\$76,208.52	\$762.08
	Other	\$9,960.35	\$99.60
Total for Whitewood - Gross Receipts		\$86,168.87	\$861.68

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Whitewood Recap			
C	Construction	\$12,423.52	\$248.48
D	Manufacturing	\$76,826.18	\$1,536.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$200,666.08	\$4,013.32
F	Wholesale Trade	\$31,945.35	\$638.93
G	Retail Trade	\$661,369.24	\$12,465.34
H	Finance, Insurance, And Real Estate	\$40,694.91	\$813.90
I	Services	\$106,614.48	\$2,132.33
	Other	\$10,440.83	\$109.21
Total for Whitewood		\$1,140,980.59	\$21,958.04

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Willow Lake - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
Total for MAJOR GROUP 07		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A
Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
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	\$894.84	\$17.89
	2731 Books: Publishing, or Publishing and Printing	\$148.12	\$2.96
	Other	\$1,077.93	\$21.56
Total for MAJOR GROUP 27		\$2,120.89	\$42.41
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A
Total for DIVISION D		\$4,124.76	\$82.49
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	\$5,244.65	\$104.89
Total for MAJOR GROUP 42		\$5,244.65	\$104.89
MAJOR GROUP:	48 Communications		
	4813 Telephone Communications, Except Radiotelephone	\$15,251.00	\$305.02
	4899 Communications Services, NEC	\$33.90	\$0.67
	Other	\$9,655.00	\$193.10
Total for MAJOR GROUP 48		\$24,939.90	\$498.79
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		\$89,036.23	\$1,780.71
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5085 Industrial Supplies	\$610.41	\$12.21
	Other	\$9,675.47	\$193.52
Total for MAJOR GROUP 50		\$10,285.88	\$205.73
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$300.22	\$6.01
	Other	\$6,972.63	\$139.46
Total for MAJOR GROUP 51		\$7,272.85	\$145.47

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Willow Lake - General continued...			
Total for DIVISION F		\$17,558.73	\$351.20
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$3,052.41	\$61.05
Total for MAJOR GROUP 52		\$3,052.41	\$61.05
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$1,286.50	\$25.73
Other		N/A	N/A
Total for MAJOR GROUP 53		\$1,549.83	\$31.00
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$74,590.72	\$1,491.82
5499	Miscellaneous Food Stores	\$939.85	\$18.80
Other		N/A	N/A
Total for MAJOR GROUP 54		\$78,668.24	\$1,573.37
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,103.79	\$22.08
5651	Family Clothing Stores	\$940.47	\$18.81
5661	Shoe Stores	\$558.93	\$11.18
5699	Miscellaneous Apparel and Accessory Stores	\$406.69	\$8.13
Other		N/A	N/A
Total for MAJOR GROUP 56		\$3,485.38	\$69.71
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722	Household Appliance Stores	\$2,540.77	\$50.82
Other		\$2,623.60	\$52.47
Total for MAJOR GROUP 57		\$5,164.37	\$103.29
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$35,548.83	\$710.98
Total for MAJOR GROUP 58		\$35,548.83	\$710.98
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$1,426.22	\$28.52
5943	Stationery Stores	\$2,055.43	\$41.11
5961	Catalog and Mail-Order Houses	\$1,707.68	\$34.15
5963	Direct Selling Establishments	\$6,787.91	\$135.78
5999	Miscellaneous Retail Stores, NEC	\$4,259.55	\$85.20
Other		\$6,307.05	\$126.15
Total for MAJOR GROUP 59		\$22,543.84	\$450.91
Total for DIVISION G		\$150,286.30	\$3,005.78
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65	Real Estate		
Other		\$3,858.00	\$77.16
Total for MAJOR GROUP 65		\$3,858.00	\$77.16
Total for DIVISION H		\$3,858.00	\$77.16
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		\$4,250.22	\$85.01
Total for MAJOR GROUP 72		\$4,250.22	\$85.01
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	\$331.00	\$6.62
7372	Prepackaged Software	\$1,206.83	\$24.14
7389	Miscellaneous Business Services	\$7,300.70	\$146.03

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Willow Lake - General continued...			
DIVISION: I Services continued...			
	Other	\$1,555.92	\$31.12
Total for MAJOR GROUP 73		\$10,394.45	\$207.91
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	\$1,061.10	\$21.22
Total for MAJOR GROUP 76		\$1,061.10	\$21.22
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	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	\$2,752.37	\$55.05
	Other	N/A	N/A
Total for MAJOR GROUP 87		\$2,942.87	\$58.86
Total for DIVISION I		\$36,846.09	\$736.95

Willow Lake - General Recap

D	Manufacturing	\$4,124.76	\$82.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$89,036.23	\$1,780.71
F	Wholesale Trade	\$17,558.73	\$351.20
G	Retail Trade	\$150,286.30	\$3,005.78
H	Finance, Insurance, And Real Estate	\$3,858.00	\$77.16
I	Services	\$36,846.09	\$736.95
	Other	\$1,208.20	\$24.16
Total for Willow Lake - General		\$302,918.31	\$6,058.45

Willow Lake Recap

D	Manufacturing	\$4,124.76	\$82.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$89,036.23	\$1,780.71
F	Wholesale Trade	\$17,558.73	\$351.20
G	Retail Trade	\$150,286.30	\$3,005.78
H	Finance, Insurance, And Real Estate	\$3,858.00	\$77.16
I	Services	\$36,846.09	\$736.95
	Other	\$1,208.20	\$24.16
Total for Willow Lake		\$302,918.31	\$6,058.45

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Wilmot - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$31,401.54	\$628.02
	Total for MAJOR GROUP 17	\$31,401.54	\$628.02
	Total for DIVISION C	\$31,401.54	\$628.02
DIVISION: D 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	\$2,726.52	\$54.54
	Other	\$1,318.01	\$26.36
	Total for MAJOR GROUP 27	\$4,044.53	\$80.90
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	\$9,015.53	\$180.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$14,595.00	\$291.90
	4813 Telephone Communications, Except Radiotelephone	\$24,271.03	\$485.42
	4899 Communications Services, NEC	\$402.29	\$8.04
	Other	\$6,143.00	\$122.86
	Total for MAJOR GROUP 48	\$45,411.32	\$908.22
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$90,092.15	\$1,801.84
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5045 Computers and Computer Peripheral Equipment and Software	\$1,021.50	\$20.43
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$9,490.14	\$189.80
	5074 Plumbing and Heating Equipment and Supplies	\$7,058.74	\$141.17
	Other	\$12,243.17	\$244.86
	Total for MAJOR GROUP 50	\$29,813.55	\$596.26
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$886.17	\$17.73
	5191 Farm Supplies	\$5,161.50	\$103.23

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wilmot - General continued...			
DIVISION: F Wholesale Trade continued...			
Other		\$2,487.97	\$49.77
	Total for MAJOR GROUP 51	\$8,535.64	\$170.73
	Total for DIVISION F	\$38,349.19	\$766.99
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$48,532.99	\$970.66
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$68,903.45	\$1,378.07
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$752.42	\$15.05
Other		\$1,273.50	\$25.47
	Total for MAJOR GROUP 53	\$2,025.92	\$40.52
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$37,922.86	\$758.45
5431	Fruit and Vegetable Markets	\$10,481.92	\$209.64
5499	Miscellaneous Food Stores	\$1,383.08	\$27.66
	Total for MAJOR GROUP 54	\$49,787.86	\$995.75
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$91,870.02	\$1,837.40
	Total for MAJOR GROUP 55	\$91,870.02	\$1,837.40
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$24,510.89	\$490.22
5651	Family Clothing Stores	\$1,019.00	\$20.38
5661	Shoe Stores	\$1,137.97	\$22.76
Other		\$1,074.50	\$21.49
	Total for MAJOR GROUP 56	\$27,742.36	\$554.85
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$6,416.60	\$128.33
5719	Miscellaneous Homefurnishings Stores	\$750.67	\$15.01
5734	Computer and Computer Software Stores	\$806.21	\$16.12
Other		\$821.69	\$16.44
	Total for MAJOR GROUP 57	\$8,795.17	\$175.90
MAJOR GROUP: 58	Eating And Drinking Places		
5813	Drinking Places	\$17,742.58	\$354.85
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$22,805.03	\$456.10
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$7,678.93	\$153.58
5942	Book Stores	\$688.19	\$13.76
5943	Stationery Stores	\$4,472.31	\$89.45
5961	Catalog and Mail-Order Houses	\$5,023.52	\$100.48
5963	Direct Selling Establishments	\$4,823.57	\$96.47
5999	Miscellaneous Retail Stores, NEC	\$1,191.82	\$23.83
Other		\$9,311.80	\$186.24
	Total for MAJOR GROUP 59	\$33,190.14	\$663.81
	Total for DIVISION G	\$305,119.95	\$6,102.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Wilmot - General continued...				
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			
Other			N/A	N/A
Total for MAJOR GROUP 65			N/A	N/A
Total for DIVISION H			\$996.45	\$19.93
DIVISION: I Services				
MAJOR GROUP: 72	Personal Services			
Other			\$281.36	\$5.63
Total for MAJOR GROUP 72			\$281.36	\$5.63
MAJOR GROUP: 73	Business Services			
7359	Equipment Rental and Leasing, NEC		\$10,107.56	\$202.15
7372	Prepackaged Software		\$3,130.13	\$62.61
7389	Miscellaneous Business Services		\$1,871.76	\$37.44
Other			\$46,432.64	\$928.64
Total for MAJOR GROUP 73			\$61,542.09	\$1,230.84
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			\$8,196.26	\$163.93
Total for MAJOR GROUP 75			\$8,196.26	\$163.93
MAJOR GROUP: 76	Miscellaneous Repair Services			
7699	Repair Shops and Related Services, NEC		\$738.39	\$14.77
Other			N/A	N/A
Total for MAJOR GROUP 76			\$763.73	\$15.28
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
Total for MAJOR GROUP 78			N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
7999	Amusement and Recreation Services, NEC		\$7,151.85	\$143.04
Other			N/A	N/A
Total for MAJOR GROUP 79			\$7,251.85	\$145.04
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
Total for MAJOR GROUP 81			N/A	N/A
MAJOR GROUP: 83	Social Services			
Other			N/A	N/A
Total for MAJOR GROUP 83			N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services		\$4,670.00	\$93.40
Other			\$4,551.33	\$91.03
Total for MAJOR GROUP 87			\$9,221.33	\$184.43
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
Total for MAJOR GROUP 89			N/A	N/A
Total for DIVISION I			\$92,682.06	\$1,853.65

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wilmot - General Recap			
C	Construction	\$31,401.54	\$628.02
D	Manufacturing	\$9,015.53	\$180.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$90,092.15	\$1,801.84
F	Wholesale Trade	\$38,349.19	\$766.99
G	Retail Trade	\$305,119.95	\$6,102.40
H	Finance, Insurance, And Real Estate	\$996.45	\$19.93
I	Services	\$92,682.06	\$1,853.65
	Other	\$6,845.93	\$136.92
Total for Wilmot - General		\$574,502.80	\$11,490.07

Wilmot Recap			
C	Construction	\$31,401.54	\$628.02
D	Manufacturing	\$9,015.53	\$180.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$90,092.15	\$1,801.84
F	Wholesale Trade	\$38,349.19	\$766.99
G	Retail Trade	\$305,119.95	\$6,102.40
H	Finance, Insurance, And Real Estate	\$996.45	\$19.93
I	Services	\$92,682.06	\$1,853.65
	Other	\$6,845.93	\$136.92
Total for Wilmot		\$574,502.80	\$11,490.07

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		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		
	Other	\$52,027.08	\$1,040.55
	Total for MAJOR GROUP 07	\$52,027.08	\$1,040.55
	Total for DIVISION A	\$57,399.63	\$1,148.00
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	\$8,789.92	\$175.80
	Total for MAJOR GROUP 16	\$8,789.92	\$175.80
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$698.77	\$13.97
	1731 Electrical Work	\$79,039.37	\$1,580.79
	1799 Special Trade Contractors, NEC	(\$2,246.34)	(\$61.30)
	Other	\$21,588.78	\$431.77
	Total for MAJOR GROUP 17	\$99,080.58	\$1,965.23
	Total for DIVISION C	\$108,437.16	\$2,152.36
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$17,587.50	\$351.75
	Other	\$93,686.89	\$1,873.74
	Total for MAJOR GROUP 20	\$111,274.39	\$2,225.49
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	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	\$6,727.11	\$134.55
	2721 Periodicals: Publishing, or Publishing and Printing	\$1,131.62	\$22.63
	2731 Books: Publishing, or Publishing and Printing	\$376.33	\$7.53
	2741 Miscellaneous Publishing	\$1,385.39	\$27.71
	2752 Commercial Printing, Lithographic	\$2,119.98	\$42.40
	2759 Commercial Printing, NEC	\$13,371.98	\$267.44
	Other	\$7,575.63	\$151.51
	Total for MAJOR GROUP 27	\$32,688.04	\$653.77
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$450.97	\$9.02
	Total for MAJOR GROUP 28	\$450.97	\$9.02
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		
	3578 Calculating and Accounting Machines, Except Electronic Computers	\$365.49	\$7.31
	Other	N/A	N/A
	Total for MAJOR GROUP 35	\$12,926.85	\$258.54
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Winner - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
	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	\$179,026.77	\$3,580.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$2,028.19	\$40.56
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$3,474.69	\$69.49
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$147,038.08	\$2,940.77
	4813	Telephone Communications, Except Radiotelephone	\$74,670.26	\$1,493.40
	4899	Communications Services, NEC	\$1,328.85	\$26.58
	Other		\$16,019.50	\$320.39
		Total for MAJOR GROUP 48	\$239,056.69	\$4,781.14
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	4953	Refuse Systems	\$6,079.26	\$128.72
	Other		\$338,980.57	\$6,779.61
		Total for MAJOR GROUP 49	\$345,059.83	\$6,908.33
		Total for DIVISION E	\$589,523.21	\$11,797.60
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5012	Automobiles and Other Motor Vehicles	\$3,189.66	\$63.80
	5044	Office Equipment	\$35,237.35	\$704.75
	5045	Computers and Computer Peripheral Equipment and Software	\$1,357.33	\$27.15
	5046	Commercial Equipment, NEC	\$12,744.16	\$254.89
	5047	Medical, Dental, and Hospital Equipment and Supplies	\$679.09	\$13.59
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$24,462.75	\$489.26
	5065	Electronic Parts and Equipment, NEC	\$34,393.50	\$687.87
	5074	Plumbing and Heating Equipment and Supplies	\$17,653.38	\$418.96
	5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$7,174.54	\$143.49
	5082	Construction and Mining Machinery and Equipment	\$1,062.81	\$21.25
	5084	Industrial Machinery and Equipment	\$10,620.90	\$212.42
	5085	Industrial Supplies	\$670.02	\$13.40
	5087	Service Establishment Equipment and Supplies	\$654.00	\$13.08
	5091	Sporting and Recreational Goods and Supplies	\$297.00	\$5.94
	Other		\$14,446.91	\$288.94
		Total for MAJOR GROUP 50	\$164,643.40	\$3,358.79
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5113	Industrial and Personal Service Paper	\$1,180.50	\$23.61
	5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$7,692.50	\$153.85
	5136	Men's and Boys' Clothing and Furnishings	\$4,724.82	\$94.50
	5141	Groceries, General Line	\$20,495.56	\$409.91
	5145	Confectionery	\$2,617.52	\$52.35
	5149	Groceries and Related Products, NEC	\$7,856.08	\$157.13

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Winner - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5191 Farm Supplies	\$26,434.88	\$528.70
Other	\$39,215.12	\$784.31
Total for MAJOR GROUP 51	\$110,216.98	\$2,204.36
Total for DIVISION F	\$274,860.38	\$5,563.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$158,259.06	\$3,165.18
5251 Hardware Stores	\$137,269.01	\$2,745.37
Other	N/A	N/A
Total for MAJOR GROUP 52	\$298,012.98	\$5,960.25
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	\$363,650.17	\$7,273.00
5399 Miscellaneous General Merchandise Stores	\$403,621.72	\$8,101.37
Other	N/A	N/A
Total for MAJOR GROUP 53	\$1,530,337.05	\$30,635.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$862,417.40	\$17,248.36
5431 Fruit and Vegetable Markets	\$11,390.55	\$227.81
5499 Miscellaneous Food Stores	\$7,038.35	\$140.76
Other	\$1,915.59	\$38.31
Total for MAJOR GROUP 54	\$882,761.89	\$17,655.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$164,127.22	\$3,282.55
5531 Auto and Home Supply Stores	\$173,107.12	\$3,462.16
5541 Gasoline Service Station	\$114,213.43	\$2,284.27
Other	\$21,166.87	\$423.34
Total for MAJOR GROUP 55	\$472,614.64	\$9,452.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$9,096.77	\$181.94
5632 Women's Accessory and Specialty Stores	\$554.85	\$11.10
5641 Children's and Infants' Wear Stores	\$2,385.00	\$47.70
5651 Family Clothing Stores	\$16,934.00	\$338.68
5661 Shoe Stores	\$58,825.25	\$1,176.51
5699 Miscellaneous Apparel and Accessory Stores	\$2,393.93	\$47.88
Other	N/A	N/A
Total for MAJOR GROUP 56	\$90,392.30	\$1,807.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$67,164.37	\$1,343.29
5719 Miscellaneous Homefurnishings Stores	\$6,140.34	\$122.81
5722 Household Appliance Stores	\$92,553.75	\$1,851.07
5731 Radio, Television, and Consumer Electronics Stores	\$88,879.09	\$1,777.58
5734 Computer and Computer Software Stores	\$8,693.09	\$173.86
5735 Record and Prerecorded Tape Stores	\$170.95	\$3.42
Other	\$1,581.30	\$31.63
Total for MAJOR GROUP 57	\$265,182.89	\$5,303.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$417,201.75	\$8,344.04
5813 Drinking Places	\$91,747.90	\$1,834.96
Total for MAJOR GROUP 58	\$508,949.65	\$10,179.00
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	\$18,013.91	\$360.28
5941 Sporting Goods Stores and Bicycle Shops	\$209,294.39	\$4,185.91
5942 Book Stores	\$357.09	\$7.14
5943 Stationery Stores	\$5,007.11	\$100.14
5945 Hobby, Toy, and Game Stores	\$7,506.42	\$150.14
5947 Gift, Novelty, and Souvenir Shops	\$30,509.29	\$610.19
5949 Sewing, Needlework, and Piece Goods Stores	\$1,373.10	\$27.47

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Winner - General continued...			
DIVISION: G Retail Trade continued...			
5961	Catalog and Mail-Order Houses	\$122,628.57	\$2,452.57
5962	Automatic Merchandise Machine Operators	\$2,772.41	\$55.45
5963	Direct Selling Establishments	\$33,259.36	\$716.10
5999	Miscellaneous Retail Stores, NEC	\$183,312.97	\$3,666.27
	Other	\$334,120.86	\$6,682.42
	Total for MAJOR GROUP 59	\$948,155.48	\$19,014.08
	Total for DIVISION G	\$4,996,406.88	\$100,008.09
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	\$1,835.50	\$36.71
	Total for MAJOR GROUP 60	\$1,835.50	\$36.71
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		
	Other	\$343.00	\$6.86
	Total for MAJOR GROUP 63	\$343.00	\$6.86
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
	Other	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	6531 Real Estate Agents and Managers	\$30,280.20	\$605.60
	Other	N/A	N/A
	Total for MAJOR GROUP 65	\$52,685.44	\$1,053.70
MAJOR GROUP:	67 Holding And Other Investment Offices		
	6794 Patent Owners and Lessors	\$10,445.80	\$208.92
	Total for MAJOR GROUP 67	\$10,445.80	\$208.92
	Total for DIVISION H	\$74,569.91	\$1,491.39
DIVISION: I Services			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels	\$144,263.16	\$2,885.27
	Other	N/A	N/A
	Total for MAJOR GROUP 70	\$148,263.16	\$2,965.27
MAJOR GROUP:	72 Personal Services		
	7221 Photographic Studios, Portrait	\$12,876.08	\$257.53
	7231 Beauty Shops	\$46,573.43	\$931.46
	7299 Miscellaneous Personal Services, NEC	\$5,966.32	\$119.33
	Other	\$75,379.97	\$1,507.60
	Total for MAJOR GROUP 72	\$140,795.80	\$2,815.92
MAJOR GROUP:	73 Business Services		
	7322 Adjustment and Collection Services	\$1,069.85	\$21.40
	7349 Building Cleaning and Maintenance Services, NEC	\$7,636.57	\$152.74
	7359 Equipment Rental and Leasing, NEC	\$10,301.61	\$206.04
	7371 Computer Programming Services	\$3,128.00	\$62.56
	7372 Prepackaged Software	\$31,889.90	\$637.80
	7374 Computer Processing and Data Preparation and Processing Services	\$10,160.50	\$203.21
	7379 Computer Related Services, NEC	\$2,542.00	\$50.84
	7381 Detective, Guard, and Armored Car Services	\$840.82	\$16.82
	7382 Security Systems Services	\$137.05	\$2.74
	7389 Miscellaneous Business Services	\$28,732.24	\$574.64
	Other	\$10,862.57	\$217.26
	Total for MAJOR GROUP 73	\$107,301.11	\$2,146.05

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Winner - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	\$34,205.01	\$684.09
7538	General Automotive Repair Shops	\$126,307.73	\$2,526.15
Other		\$33,260.21	\$665.21
	Total for MAJOR GROUP 75	\$193,772.95	\$3,875.45
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$7,157.47	\$143.15
Other		\$16,241.82	\$324.83
	Total for MAJOR GROUP 76	\$23,399.29	\$467.98
MAJOR GROUP: 78	Motion Pictures		
Other		\$28,790.19	\$575.81
	Total for MAJOR GROUP 78	\$28,790.19	\$575.81
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$8,905.03	\$178.11
Other		\$49,386.64	\$987.74
	Total for MAJOR GROUP 79	\$58,291.67	\$1,165.85
MAJOR GROUP: 80	Health Services		
Other		\$66,405.36	\$1,328.11
	Total for MAJOR GROUP 80	\$66,405.36	\$1,328.11
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$34,643.72	\$692.87
	Total for MAJOR GROUP 81	\$34,643.72	\$692.87
MAJOR GROUP: 82	Educational Services		
Other		\$1,158.17	\$23.16
	Total for MAJOR GROUP 82	\$1,158.17	\$23.16
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		\$3,650.20	\$73.00
	Total for MAJOR GROUP 86	\$3,650.20	\$73.00
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$60,918.31	\$1,218.36
8742	Management Consulting Services	\$2,056.18	\$41.12
Other		\$18,775.67	\$375.51
	Total for MAJOR GROUP 87	\$81,750.16	\$1,634.99
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$890,966.19	\$17,819.35

Winner - General Recap

A	Agriculture, Forestry, And Fishing	\$57,399.63	\$1,148.00
C	Construction	\$108,437.16	\$2,152.36
D	Manufacturing	\$179,026.77	\$3,580.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$589,523.21	\$11,797.60
F	Wholesale Trade	\$274,860.38	\$5,563.15
G	Retail Trade	\$4,996,406.88	\$100,008.09
H	Finance, Insurance, And Real Estate	\$74,569.91	\$1,491.39
I	Services	\$890,966.19	\$17,819.35
	Total for Winner - General	\$7,171,190.13	\$143,560.48

Winner - Gross Receipts

DIVISION: D Manufacturing

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Winner - Gross Receipts <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
Total for DIVISION D		N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP:	53 General Merchandise Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$83,006.06	\$830.06
	Other	N/A	N/A
Total for MAJOR GROUP 54		\$83,258.06	\$832.58
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 56		N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	\$413,592.72	\$4,135.93
	5813 Drinking Places	\$90,691.30	\$906.91
Total for MAJOR GROUP 58		\$504,284.02	\$5,042.84
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	\$78,620.00	\$786.20
Total for MAJOR GROUP 59		\$78,620.00	\$786.20
Total for DIVISION G		\$726,138.56	\$7,261.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		
	Other	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
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	\$141,269.22	\$1,412.68
	Other	N/A	N/A
Total for MAJOR GROUP 70		\$145,269.22	\$1,452.68
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	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
Total for DIVISION I		\$170,532.47	\$1,705.31
<hr/>			
Winner - Gross Receipts Recap			
<hr/>			
G	Retail Trade	\$726,138.56	\$7,261.39
I	Services	\$170,532.47	\$1,705.31
	Other	\$7,013.00	\$70.13
Total for Winner - Gross Receipts		\$903,684.03	\$9,036.83
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Winner Recap			
A	Agriculture, Forestry, And Fishing	\$57,399.63	\$1,148.00
C	Construction	\$108,437.16	\$2,152.36
D	Manufacturing	\$179,026.77	\$3,580.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$589,523.21	\$11,797.60
F	Wholesale Trade	\$274,860.38	\$5,563.15
G	Retail Trade	\$5,722,545.44	\$107,269.48
H	Finance, Insurance, And Real Estate	\$74,569.91	\$1,491.39
I	Services	\$1,061,498.66	\$19,524.66
	Other	\$7,013.00	\$70.13
Total for Winner		\$8,074,874.16	\$152,597.31

ITEMS OF NOTE:

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Witten - General				
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
	Other		N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			N/A	N/A
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		\$120.35	\$2.41
Total for MAJOR GROUP 27			\$120.35	\$2.41
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
Total for DIVISION D			\$1,342.56	\$26.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage		\$439.16	\$8.78
Total for MAJOR GROUP 42			\$439.16	\$8.78
MAJOR GROUP:	48	Communications		
	Other		\$3,851.61	\$77.03
Total for MAJOR GROUP 48			\$3,851.61	\$77.03
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			\$15,053.13	\$301.06
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	Other		\$285.40	\$5.71
Total for MAJOR GROUP 50			\$285.40	\$5.71
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A
Total for DIVISION F			\$589.40	\$11.79
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other		N/A	N/A
Total for MAJOR GROUP 52			N/A	N/A
MAJOR GROUP:	54	Food Stores		
	Other		\$2,908.94	\$58.18
Total for MAJOR GROUP 54			\$2,908.94	\$58.18
MAJOR GROUP:	56	Apparel And Accessory Stores		
	5651 Family Clothing Stores		\$198.90	\$3.98
	Other		N/A	N/A
Total for MAJOR GROUP 56			\$368.90	\$7.38
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
	Other		\$6,432.99	\$128.66

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Witten - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
		<hr/>	
		Total for MAJOR GROUP 57	\$6,432.99
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 58	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5963	Direct Selling Establishments	\$584.83	\$13.60
5999	Miscellaneous Retail Stores, NEC	\$606.79	\$12.13
Other		\$8,459.69	\$169.19
		<hr/>	
		Total for MAJOR GROUP 59	\$9,651.31
		<hr/>	
		Total for DIVISION G	\$31,533.32
			\$632.56
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		\$1,620.99	\$32.42
		<hr/>	
		Total for MAJOR GROUP 73	\$1,620.99
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 76	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 79	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
		<hr/>	
		Total for MAJOR GROUP 87	N/A
		<hr/>	
		Total for DIVISION I	\$6,173.46
			\$123.47

Witten - General Recap

D	Manufacturing	\$1,342.56	\$26.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,053.13	\$301.06
F	Wholesale Trade	\$589.40	\$11.79
G	Retail Trade	\$31,533.32	\$632.56
I	Services	\$6,173.46	\$123.47
	Other	\$198.07	\$3.96
		<hr/>	
		Total for Witten - General	\$54,889.94
			\$1,099.69

Witten Recap

D	Manufacturing	\$1,342.56	\$26.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,053.13	\$301.06
F	Wholesale Trade	\$589.40	\$11.79
G	Retail Trade	\$31,533.32	\$632.56
I	Services	\$6,173.46	\$123.47
	Other	\$198.07	\$3.96
		<hr/>	
		Total for Witten	\$54,889.94
			\$1,099.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

Taxable

Tax Due

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wolsey - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		
	Other	N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	\$18,191.92	\$350.11
	Total for MAJOR GROUP 17	\$18,191.92	\$350.11
	Total for DIVISION C	\$18,191.92	\$350.11
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$3,492.99	\$69.86
	2731 Books: Publishing, or Publishing and Printing	\$60.27	\$1.21
	Other	\$1,011.34	\$20.23
	Total for MAJOR GROUP 27	\$4,564.60	\$91.30
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	\$9,771.21	\$195.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$14,294.00	\$285.88
	4813 Telephone Communications, Except Radiotelephone	\$13,636.67	\$272.73
	4899 Communications Services, NEC	\$1,144.56	\$22.89
	Other	\$2,639.50	\$52.79
	Total for MAJOR GROUP 48	\$31,714.73	\$634.29
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$59,512.78	\$1,190.26
	Total for MAJOR GROUP 49	\$59,512.78	\$1,190.26
	Total for DIVISION E	\$94,650.17	\$1,893.00
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$67.20	\$1.34
	5045 Computers and Computer Peripheral Equipment and Software	\$1,159.50	\$23.19
	5074 Plumbing and Heating Equipment and Supplies	\$1,912.76	\$38.26
	Other	\$4,429.36	\$88.58
	Total for MAJOR GROUP 50	\$7,568.82	\$151.37
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	\$4,421.37	\$88.44
	Total for MAJOR GROUP 51	\$4,421.37	\$88.44
	Total for DIVISION F	\$11,990.19	\$239.81
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$2,782.90	\$55.66

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wolsey - General continued...			
DIVISION: G Retail Trade continued...			
		<hr/>	<hr/>
		Total for MAJOR GROUP 52	\$2,782.90
			\$55.66
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$1,394.88	\$27.90
5399	Miscellaneous General Merchandise Stores	\$722.41	\$14.45
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 53	\$2,473.96
			\$49.48
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$240.93	\$4.82
Other		\$155,562.53	\$3,111.25
		<hr/>	<hr/>
		Total for MAJOR GROUP 54	\$155,803.46
			\$3,116.07
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$26,824.32	\$536.49
		<hr/>	<hr/>
		Total for MAJOR GROUP 55	\$26,824.32
			\$536.49
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$2,802.14	\$56.04
5651	Family Clothing Stores	\$1,889.42	\$37.78
5699	Miscellaneous Apparel and Accessory Stores	\$812.50	\$16.25
Other		\$1,451.83	\$29.04
		<hr/>	<hr/>
		Total for MAJOR GROUP 56	\$6,955.89
			\$139.11
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$1,500.00	\$30.00
5722	Household Appliance Stores	\$4,736.55	\$94.73
Other		\$341.50	\$6.83
		<hr/>	<hr/>
		Total for MAJOR GROUP 57	\$6,578.05
			\$131.56
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$1,089.24	\$21.79
5943	Stationery Stores	\$674.96	\$13.50
5961	Catalog and Mail-Order Houses	\$6,329.97	\$126.60
5963	Direct Selling Establishments	\$2,313.02	\$34.83
5983	Fuel Oil Dealers	\$2,362.11	\$47.24
5999	Miscellaneous Retail Stores, NEC	\$869.38	\$17.39
Other		\$738.12	\$14.77
		<hr/>	<hr/>
		Total for MAJOR GROUP 59	\$14,376.80
			\$276.12
		<hr/>	<hr/>
		Total for DIVISION G	\$215,795.38
			\$4,304.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 60	N/A
			N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 64	N/A
			N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$905.00	\$18.10
		<hr/>	<hr/>
		Total for MAJOR GROUP 65	\$905.00
			\$18.10
		<hr/>	<hr/>
		Total for DIVISION H	\$2,169.00
			\$43.38
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		\$8,023.54	\$160.47
		<hr/>	<hr/>
		Total for MAJOR GROUP 72	\$8,023.54
			\$160.47
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	\$978.09	\$19.56
7372	Prepackaged Software	\$706.00	\$14.12
7389	Miscellaneous Business Services	\$1,190.55	\$23.82
Other		\$2,233.17	\$44.66
		<hr/>	<hr/>
		Total for MAJOR GROUP 73	\$5,107.81
			\$102.16

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

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		Taxable	Tax Due
Wolsey - General continued...			
DIVISION: I Services continued...			
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	\$4,049.67	\$80.99
	Total for MAJOR GROUP 78	\$4,049.67	\$80.99
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$6,452.85	\$129.06
	Total for MAJOR GROUP 87	\$6,452.85	\$129.06
	Total for DIVISION I	\$32,542.45	\$650.86

Wolsey - General Recap

C	Construction	\$18,191.92	\$350.11
D	Manufacturing	\$9,771.21	\$195.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$94,650.17	\$1,893.00
F	Wholesale Trade	\$11,990.19	\$239.81
G	Retail Trade	\$215,795.38	\$4,304.49
H	Finance, Insurance, And Real Estate	\$2,169.00	\$43.38
I	Services	\$32,542.45	\$650.86
	Other	\$3,684.67	\$73.69
	Total for Wolsey - General	\$388,794.99	\$7,750.77

Wolsey Recap

C	Construction	\$18,191.92	\$350.11
D	Manufacturing	\$9,771.21	\$195.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$94,650.17	\$1,893.00
F	Wholesale Trade	\$11,990.19	\$239.81
G	Retail Trade	\$215,795.38	\$4,304.49
H	Finance, Insurance, And Real Estate	\$2,169.00	\$43.38
I	Services	\$32,542.45	\$650.86
	Other	\$3,684.67	\$73.69
	Total for Wolsey	\$388,794.99	\$7,750.77

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Taxable

Tax Due

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wood - General			
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	\$134.14	\$2.68
	Other	\$139.61	\$2.79
	Total for MAJOR GROUP 27	\$273.75	\$5.47
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	Other	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$693.90	\$13.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	48 Communications		
	4813 Telephone Communications, Except Radiotelephone	\$5,193.00	\$103.86
	Other	\$1,470.00	\$29.40
	Total for MAJOR GROUP 48	\$6,663.00	\$133.26
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	\$11,904.00	\$238.08
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$1,664.50	\$33.29
	Total for MAJOR GROUP 50	\$1,664.50	\$33.29
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	\$1,669.49	\$33.39
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores		
	Other	\$20,337.22	\$406.75
	Total for MAJOR GROUP 54	\$20,337.22	\$406.75
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,125.82	\$22.52
	5651 Family Clothing Stores	\$839.17	\$16.78
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$2,025.99	\$40.52
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5961 Catalog and Mail-Order Houses	\$876.86	\$17.54
	5963 Direct Selling Establishments	\$2,060.50	\$41.21
	Other	\$3,303.49	\$66.07
	Total for MAJOR GROUP 59	\$6,240.85	\$124.82
	Total for DIVISION G	\$29,364.89	\$587.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	63 Insurance Carriers		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Wood - General continued...			
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	\$134.29	\$2.69
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:	73 Business Services		
	7372 Prepackaged Software	\$115.00	\$2.30
	Other	\$731.50	\$14.63
	Total for MAJOR GROUP 73	\$846.50	\$16.93
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	\$6,927.63	\$138.56

Wood - General Recap

D	Manufacturing	\$693.90	\$13.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,904.00	\$238.08
F	Wholesale Trade	\$1,669.49	\$33.39
G	Retail Trade	\$29,364.89	\$587.31
H	Finance, Insurance, And Real Estate	\$134.29	\$2.69
I	Services	\$6,927.63	\$138.56
	Total for Wood - General	\$50,694.20	\$1,013.90

Wood Recap

D	Manufacturing	\$693.90	\$13.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,904.00	\$238.08
F	Wholesale Trade	\$1,669.49	\$33.39
G	Retail Trade	\$29,364.89	\$587.31
H	Finance, Insurance, And Real Estate	\$134.29	\$2.69
I	Services	\$6,927.63	\$138.56
	Total for Wood	\$50,694.20	\$1,013.90

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

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Tax Due

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

			Taxable	Tax Due
Woonsocket - 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
MAJOR GROUP:	07	Agricultural Services		
	Other		\$939.75	\$18.80
			Total for MAJOR GROUP 07	\$939.75
			Total for DIVISION A	\$1,324.25
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
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
	Other		N/A	N/A
			Total for MAJOR GROUP 16	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
	1711	Plumbing, Heating, and Air-Conditioning	\$1,941.70	\$38.84
	Other		\$13,407.82	\$268.14
			Total for MAJOR GROUP 17	\$15,349.52
			Total for DIVISION C	\$40,723.09
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		N/A	N/A
			Total for MAJOR GROUP 20	N/A
MAJOR GROUP:	21	Tobacco Products		
	Other		N/A	N/A
			Total for MAJOR GROUP 21	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		N/A	N/A
			Total for MAJOR GROUP 23	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
	Other		N/A	N/A
			Total for MAJOR GROUP 24	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$2,985.79	\$59.71
	2731	Books: Publishing, or Publishing and Printing	\$158.77	\$3.17
	Other		\$1,487.71	\$29.75
			Total for MAJOR GROUP 27	\$4,632.27
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
	Other		N/A	N/A
			Total for MAJOR GROUP 30	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other		\$483.56	\$9.67
			Total for MAJOR GROUP 34	\$483.56
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		N/A	N/A
			Total for MAJOR GROUP 36	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other		N/A	N/A
			Total for MAJOR GROUP 37	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	Other		N/A	N/A
			Total for MAJOR GROUP 39	N/A
			Total for DIVISION D	\$37,946.99

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Woonsocket - General continued...			
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	\$69,416.39	\$1,388.33
	4813 Telephone Communications, Except Radiotelephone	\$82,948.50	\$1,658.97
	4841 Cable and Other Pay Television Services	\$1,840.00	\$36.80
	4899 Communications Services, NEC	\$1,560.98	\$31.22
	Total for MAJOR GROUP 48	\$155,765.87	\$3,115.32
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
	Other	\$78,345.82	\$1,566.92
	Total for MAJOR GROUP 49	\$78,345.82	\$1,566.92
	Total for DIVISION E	\$234,210.60	\$4,684.22
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	5044 Office Equipment	\$2,544.52	\$50.89
	5045 Computers and Computer Peripheral Equipment and Software	\$595.17	\$11.90
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$29,845.46	\$596.91
	Other	\$61,009.65	\$1,220.20
	Total for MAJOR GROUP 50	\$93,994.80	\$1,879.90
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	5141 Groceries, General Line	\$1,875.16	\$37.50
	Other	\$15,277.20	\$305.54
	Total for MAJOR GROUP 51	\$17,152.36	\$343.04
	Total for DIVISION F	\$111,147.16	\$2,222.94
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$2,754.89	\$55.10
	Other	N/A	N/A
	Total for MAJOR GROUP 52	\$3,217.30	\$64.35
MAJOR GROUP:	53 General Merchandise Stores		
	5311 Department Stores	\$1,842.86	\$36.85
	Other	\$456.50	\$9.13
	Total for MAJOR GROUP 53	\$2,299.36	\$45.98
MAJOR GROUP:	54 Food Stores		
	5411 Grocery Stores	\$117,727.55	\$2,354.54
	5499 Miscellaneous Food Stores	\$1,273.51	\$25.47
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$124,193.76	\$2,483.86
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$2,368.77	\$47.38
	Other	N/A	N/A
	Total for MAJOR GROUP 55	\$3,274.55	\$65.50
MAJOR GROUP:	56 Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,077.51	\$21.55
	5641 Children's and Infants' Wear Stores	\$1,183.00	\$23.66
	5651 Family Clothing Stores	\$3,413.42	\$68.27
	5661 Shoe Stores	\$1,082.50	\$21.65
	Other	N/A	N/A
	Total for MAJOR GROUP 56	\$7,710.43	\$154.21
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
	5731 Radio, Television, and Consumer Electronics Stores	\$1,501.04	\$30.02
	5734 Computer and Computer Software Stores	\$430.95	\$8.62
	Other	\$6,891.07	\$137.82
	Total for MAJOR GROUP 57	\$8,823.06	\$176.46
MAJOR GROUP:	58 Eating And Drinking Places		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Woonsocket - General continued...			
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	\$5,097.25	\$101.95
5942	Book Stores	\$368.87	\$7.38
5943	Stationery Stores	\$705.68	\$14.11
5947	Gift, Novelty, and Souvenir Shops	\$896.93	\$17.94
5961	Catalog and Mail-Order Houses	\$4,587.63	\$91.75
5963	Direct Selling Establishments	\$5,413.20	\$108.27
5983	Fuel Oil Dealers	\$35,169.25	\$703.39
5999	Miscellaneous Retail Stores, NEC	\$12,511.04	\$250.24
Other		\$1,114.04	\$22.29
Total for MAJOR GROUP 59		\$65,863.89	\$1,317.32
Total for DIVISION G		\$263,419.54	\$5,268.43
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: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$1,705.31	\$34.11
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		
Other		\$20,318.24	\$406.36
Total for MAJOR GROUP 72		\$20,318.24	\$406.36
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	\$3,060.83	\$61.22
7359	Equipment Rental and Leasing, NEC	\$2,664.51	\$53.29
7372	Prepackaged Software	\$5,025.57	\$100.51
7379	Computer Related Services, NEC	\$29.50	\$0.59
7389	Miscellaneous Business Services	\$930.96	\$18.62
Other		\$2,439.51	\$48.80
Total for MAJOR GROUP 73		\$14,150.88	\$283.03
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$31,870.39	\$637.41
Other		N/A	N/A
Total for MAJOR GROUP 75		\$39,812.01	\$796.24
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$5,273.36	\$105.47
Other		N/A	N/A
Total for MAJOR GROUP 76		\$11,411.94	\$228.24
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 81	Legal Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Woonsocket - General continued...			
DIVISION: I Services continued...			
	8111 Legal Services	\$19,008.47	\$380.17
	Total for MAJOR GROUP 81	\$19,008.47	\$380.17
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	\$1,314.83	\$26.30
	Other	\$36,276.76	\$725.54
	Total for MAJOR GROUP 87	\$37,591.59	\$751.84
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$147,779.59	\$2,955.61

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	\$1,324.25	\$26.49
C	Construction	\$40,723.09	\$814.45
D	Manufacturing	\$37,946.99	\$758.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$234,210.60	\$4,684.22
F	Wholesale Trade	\$111,147.16	\$2,222.94
G	Retail Trade	\$263,419.54	\$5,268.43
H	Finance, Insurance, And Real Estate	\$1,705.31	\$34.11
I	Services	\$147,779.59	\$2,955.61
	Total for Woonsocket - General	\$838,256.53	\$16,765.17

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	\$1,324.25	\$26.49
C	Construction	\$40,723.09	\$814.45
D	Manufacturing	\$37,946.99	\$758.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$234,210.60	\$4,684.22
F	Wholesale Trade	\$111,147.16	\$2,222.94
G	Retail Trade	\$263,419.54	\$5,268.43
H	Finance, Insurance, And Real Estate	\$1,705.31	\$34.11
I	Services	\$147,779.59	\$2,955.61
	Total for Woonsocket	\$838,256.53	\$16,765.17

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Worthing - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	Other	N/A	N/A
Total for MAJOR GROUP 07		N/A	N/A
Total for DIVISION A		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$437.64	\$8.75
	Other	\$4,214.33	\$84.29
Total for MAJOR GROUP 17		\$4,651.97	\$93.04
Total for DIVISION C		\$4,926.21	\$691.73
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$1,547.30	\$30.95
Total for MAJOR GROUP 20		\$1,547.30	\$30.95
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$67.50	\$1.35
Total for MAJOR GROUP 23		\$67.50	\$1.35
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,474.08	\$29.48
	2731 Books: Publishing, or Publishing and Printing	\$67.25	\$1.35
	2741 Miscellaneous Publishing	\$278.04	\$5.56
	Other	\$948.34	\$18.97
Total for MAJOR GROUP 27		\$2,767.71	\$55.36
MAJOR GROUP:	28 Chemicals And Allied Products		
	Other	\$1,576.40	\$31.53
Total for MAJOR GROUP 28		\$1,576.40	\$31.53
MAJOR 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	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A
Total for DIVISION D		\$13,563.61	\$271.28
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Worthing - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
		Total for MAJOR GROUP 41	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
	Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A
MAJOR GROUP: 48	Communications		
	4812 Radiotelephone Communications	\$42,435.50	\$848.71
	4813 Telephone Communications, Except Radiotelephone	\$8,845.18	\$176.90
	4841 Cable and Other Pay Television Services	\$31,362.21	\$627.25
	4899 Communications Services, NEC	\$1,641.42	\$32.83
	Other	N/A	N/A
		Total for MAJOR GROUP 48	\$84,294.31
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	\$83,933.50	\$1,678.67
		Total for MAJOR GROUP 49	\$83,933.50
		Total for DIVISION E	\$174,276.81
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5044 Office Equipment	\$1,716.23	\$34.32
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$4,938.51	\$98.77
	Other	\$11,075.78	\$221.52
		Total for MAJOR GROUP 50	\$17,730.52
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	Other	\$140,330.13	\$2,806.61
		Total for MAJOR GROUP 51	\$140,330.13
		Total for DIVISION F	\$158,060.65
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$24,050.47	\$481.00
	5251 Hardware Stores	\$2,757.18	\$55.14
	Other	N/A	N/A
		Total for MAJOR GROUP 52	\$27,479.42
MAJOR GROUP: 53	General Merchandise Stores		
	5311 Department Stores	\$1,276.48	\$25.53
	5399 Miscellaneous General Merchandise Stores	\$1,121.00	\$22.42
		Total for MAJOR GROUP 53	\$2,397.48
MAJOR GROUP: 54	Food Stores		
	5499 Miscellaneous Food Stores	\$1,834.35	\$36.69
	Other	\$21,686.57	\$433.73
		Total for MAJOR GROUP 54	\$23,520.92
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	5531 Auto and Home Supply Stores	\$1,384.38	\$27.69
	Other	N/A	N/A
		Total for MAJOR GROUP 55	\$3,289.86
MAJOR GROUP: 56	Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,901.44	\$38.03
	5651 Family Clothing Stores	\$3,759.06	\$75.18
	5661 Shoe Stores	\$871.98	\$17.44
	5699 Miscellaneous Apparel and Accessory Stores	\$235.49	\$4.71
	Other	\$1,124.01	\$22.48
		Total for MAJOR GROUP 56	\$7,891.98
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
	5719 Miscellaneous Homefurnishings Stores	\$321.00	\$6.42
	5731 Radio, Television, and Consumer Electronics Stores	\$1,828.68	\$36.57
	5734 Computer and Computer Software Stores	\$2,927.33	\$58.55
	Other	\$5,863.00	\$117.27

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Worthing - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
		<hr/>	<hr/>
		Total for MAJOR GROUP 57	\$218.81
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$6,821.47	\$136.43
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 58	\$1,029.31
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$4,713.96	\$94.28
5943	Stationery Stores	\$869.34	\$17.39
5961	Catalog and Mail-Order Houses	\$11,419.67	\$228.37
5963	Direct Selling Establishments	\$15,671.53	\$313.00
5999	Miscellaneous Retail Stores, NEC	\$6,188.75	\$123.78
Other		\$3,909.51	\$78.19
		<hr/>	<hr/>
		Total for MAJOR GROUP 59	\$855.01
		<hr/>	<hr/>
		Total for DIVISION G	\$3,394.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 60	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 64	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$4,428.19	\$88.57
		<hr/>	<hr/>
		Total for MAJOR GROUP 65	\$88.57
		<hr/>	<hr/>
		Total for DIVISION H	\$94.07
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		\$5,242.98	\$104.86
		<hr/>	<hr/>
		Total for MAJOR GROUP 72	\$104.86
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	\$7,721.65	\$154.44
7372	Prepackaged Software	\$1,626.67	\$32.53
7379	Computer Related Services, NEC	\$388.49	\$7.77
7389	Miscellaneous Business Services	\$11,942.99	\$238.86
Other		\$3,646.00	\$72.92
		<hr/>	<hr/>
		Total for MAJOR GROUP 73	\$506.52
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$3,651.38	\$73.03
		<hr/>	<hr/>
		Total for MAJOR GROUP 75	\$73.03
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$689.65	\$13.80
		<hr/>	<hr/>
		Total for MAJOR GROUP 76	\$13.80
MAJOR GROUP: 78	Motion Pictures		
7841	Video Tape Rental	\$5,911.47	\$118.23
		<hr/>	<hr/>
		Total for MAJOR GROUP 78	\$118.23
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 79	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 82	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
		<hr/>	<hr/>
		Total for MAJOR GROUP 83	N/A
MAJOR GROUP: 86	Membership Organizations		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Worthing - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$838.83	\$16.78
Other		\$1,377.29	\$27.55
	Total for MAJOR GROUP 87	\$2,216.12	\$44.33
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$47,396.26	\$947.95

Worthing - General Recap

C	Construction	\$4,926.21	\$691.73
D	Manufacturing	\$13,563.61	\$271.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$174,276.81	\$3,485.54
F	Wholesale Trade	\$158,060.65	\$3,161.22
G	Retail Trade	\$169,757.99	\$3,394.72
H	Finance, Insurance, And Real Estate	\$4,703.19	\$94.07
I	Services	\$47,396.26	\$947.95
	Other	\$221.00	\$4.42
	Total for Worthing - General	\$572,905.72	\$12,050.93

Worthing - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$49,362.53	\$493.62
	Total for MAJOR GROUP 58	\$49,362.53	\$493.62
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$63,921.53	\$639.21

Worthing - Gross Receipts Recap

G	Retail Trade	\$63,921.53	\$639.21
	Total for Worthing - Gross Receipts	\$63,921.53	\$639.21

Worthing Recap

C	Construction	\$4,926.21	\$691.73
D	Manufacturing	\$13,563.61	\$271.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$174,276.81	\$3,485.54
F	Wholesale Trade	\$158,060.65	\$3,161.22
G	Retail Trade	\$233,679.52	\$4,033.93
H	Finance, Insurance, And Real Estate	\$4,703.19	\$94.07
I	Services	\$47,396.26	\$947.95
	Other	\$221.00	\$4.42
	Total for Worthing	\$636,827.25	\$12,690.14

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

			Taxable	Tax Due
Yale - General				
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
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	Other		N/A	N/A
			Total for MAJOR GROUP 27	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		N/A	N/A
			Total for MAJOR GROUP 35	N/A
			Total for DIVISION D	\$4,189.66
				\$41.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		N/A	N/A
			Total for MAJOR GROUP 42	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$1,820.00	\$18.20
	4813	Telephone Communications, Except Radiotelephone	\$1,731.00	\$17.31
	Other		\$1,368.98	\$13.69
			Total for MAJOR GROUP 48	\$4,919.98
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
			Total for MAJOR GROUP 49	N/A
			Total for DIVISION E	\$34,779.56
				\$347.80
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	Other		\$16,622.81	\$166.23
			Total for MAJOR GROUP 50	\$16,622.81
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		\$144,199.90	\$1,442.00
			Total for MAJOR GROUP 51	\$144,199.90
			Total for DIVISION F	\$160,822.71
				\$1,608.23
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other		N/A	N/A
			Total for MAJOR GROUP 52	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	Other		N/A	N/A
			Total for MAJOR GROUP 53	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	N/A
			Total for MAJOR GROUP 55	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
	Other		\$334.80	\$3.35
			Total for MAJOR GROUP 56	\$334.80
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
	Other		N/A	N/A
			Total for MAJOR GROUP 57	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
	Other		N/A	N/A
			Total for MAJOR GROUP 58	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
	5961	Catalog and Mail-Order Houses	\$183.45	\$1.84
	5963	Direct Selling Establishments	\$662.00	\$6.62
	Other		\$1,322.60	\$13.22

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Yale - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
	Total for MAJOR GROUP 59	\$2,168.05	\$21.68
	Total for DIVISION G	\$26,623.21	\$266.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$5,024.60	\$50.25
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		\$771.55	\$7.72
	Total for MAJOR GROUP 73	\$771.55	\$7.72
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		\$2,634.25	\$26.34
	Total for MAJOR GROUP 76	\$2,634.25	\$26.34
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	\$3,585.00	\$35.85

Yale - General Recap

D	Manufacturing	\$4,189.66	\$41.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$34,779.56	\$347.80
F	Wholesale Trade	\$160,822.71	\$1,608.23
G	Retail Trade	\$26,623.21	\$266.23
H	Finance, Insurance, And Real Estate	\$5,024.60	\$50.25
I	Services	\$3,585.00	\$35.85
	Total for Yale - General	\$235,024.74	\$2,350.26

Yale Recap

D	Manufacturing	\$4,189.66	\$41.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$34,779.56	\$347.80
F	Wholesale Trade	\$160,822.71	\$1,608.23
G	Retail Trade	\$26,623.21	\$266.23
H	Finance, Insurance, And Real Estate	\$5,024.60	\$50.25
I	Services	\$3,585.00	\$35.85
	Total for Yale	\$235,024.74	\$2,350.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Yankton - General			
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	\$72,204.54	\$1,444.09
	0752 Animal Specialty Services, Except Veterinary	\$15,847.50	\$316.95
	0782 Lawn and Garden Services	\$51,796.13	\$1,035.92
	0783 Ornamental Shrub and Tree Services	\$30,578.07	\$611.56
	Other	\$6,384.02	\$127.68
	Total for MAJOR GROUP 07	\$176,810.26	\$3,536.20
	Total for DIVISION A	\$179,385.63	\$3,587.71
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$4,940.88	\$98.82
	Other	\$10,326.03	\$206.52
	Total for MAJOR GROUP 15	\$15,266.91	\$305.34
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	1629 Heavy Construction, NEC	\$10,881.61	\$217.84
	Other	\$3,422.92	\$68.46
	Total for MAJOR GROUP 16	\$14,304.53	\$286.30
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$123,611.08	\$2,499.24
	1731 Electrical Work	\$46,058.47	\$921.17
	1751 Carpentry Work	\$51,010.35	\$1,020.22
	1752 Floor Laying and Other Floor Work, NEC	\$62,948.99	\$1,258.98
	1771 Concrete Work	\$6,521.25	\$130.43
	1796 Installation or Erection of Building Equipment, NEC	\$3,396.53	\$67.93
	1799 Special Trade Contractors, NEC	\$34,886.54	\$747.47
	Other	\$139,433.56	\$2,788.68
	Total for MAJOR GROUP 17	\$467,866.77	\$9,434.12
	Total for DIVISION C	\$497,438.21	\$10,025.76
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	Other	\$158,440.32	\$3,168.81
	Total for MAJOR GROUP 20	\$158,440.32	\$3,168.81
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	\$134,678.42	\$2,693.57
	Total for MAJOR GROUP 23	\$134,678.42	\$2,693.57
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	\$17,435.93	\$348.72
	Total for MAJOR GROUP 24	\$17,435.93	\$348.72
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	\$62,277.77	\$1,245.55

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Yankton - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
	2721 Periodicals: Publishing, or Publishing and Printing	\$5,035.25	\$100.71
	2731 Books: Publishing, or Publishing and Printing	\$2,097.03	\$41.94
	2741 Miscellaneous Publishing	\$4,395.88	\$87.92
	2752 Commercial Printing, Lithographic	\$12,297.76	\$245.96
	2759 Commercial Printing, NEC	\$88,069.28	\$1,761.38
	2771 Greeting Cards	\$1,840.15	\$36.81
	Other	\$4,289.74	\$85.80
	Total for MAJOR GROUP 27	\$180,302.86	\$3,606.07
MAJOR GROUP:	28 Chemicals And Allied Products		
	2841 Soaps and Other Detergents, Except Specialty Cleaners	\$4,221.95	\$84.44
	Other	\$55,062.51	\$1,101.25
	Total for MAJOR GROUP 28	\$59,284.46	\$1,185.69
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	\$31,079.24	\$621.58
	Total for MAJOR GROUP 30	\$31,079.24	\$621.58
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		
	3273 Ready-Mixed Concrete	\$19,820.42	\$396.41
	Other	N/A	N/A
	Total for MAJOR GROUP 32	\$20,314.28	\$406.29
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	\$21,141.86	\$422.84
	Total for MAJOR GROUP 34	\$21,141.86	\$422.84
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	3523 Farm Machinery and Equipment	\$110,729.71	\$2,214.59
	3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	\$1,598.56	\$31.97
	3556 Food Products Machinery	\$7,383.30	\$147.67
	Other	\$32,308.88	\$646.18
	Total for MAJOR GROUP 35	\$152,020.45	\$3,040.41
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	\$357,375.29	\$10,310.42
	Total for MAJOR GROUP 36	\$357,375.29	\$10,310.42
MAJOR GROUP:	37 Transportation Equipment		
	Other	\$87,432.72	\$1,748.66
	Total for MAJOR GROUP 37	\$87,432.72	\$1,748.66
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	\$35,940.87	\$718.82
	Total for MAJOR GROUP 38	\$35,940.87	\$718.82
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	3949 Sporting and Athletic Goods, NEC	\$1,219.31	\$24.40
	Other	N/A	N/A
	Total for MAJOR GROUP 39	\$2,081.15	\$41.64
	Total for DIVISION D	\$1,294,923.50	\$29,061.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
	Other	\$9,655.76	\$193.12
	Total for MAJOR GROUP 41	\$9,655.76	\$193.12
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$148,227.58	\$2,964.54
	4225 General Warehousing and Storage	\$37,266.70	\$745.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Yankton - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	Other	\$14,510.90	\$290.22
	Total for MAJOR GROUP 42	\$200,005.18	\$4,000.09
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	\$848,282.59	\$17,193.03
	4813 Telephone Communications, Except Radiotelephone	\$163,734.09	\$3,274.68
	4841 Cable and Other Pay Television Services	\$681,138.10	\$13,622.76
	4899 Communications Services, NEC	\$18,580.63	\$371.61
	Other	\$1,051.05	\$21.02
	Total for MAJOR GROUP 48	\$1,712,786.46	\$34,483.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	4953 Refuse Systems	\$35,314.27	\$909.07
	Other	\$1,873,895.54	\$37,477.91
	Total for MAJOR GROUP 49	\$1,909,209.81	\$38,386.98
	Total for DIVISION E	\$3,838,476.01	\$77,199.67
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5012 Automobiles and Other Motor Vehicles	\$3,823.73	\$76.47
	5013 Motor Vehicle Supplies and New Parts	\$27,701.06	\$554.03
	5023 Homefurnishings	\$419.22	\$8.39
	5031 Lumber, Plywood, Millwork, and Wood Panels	\$9,489.00	\$189.78
	5032 Brick, Stone, and Related Construction Materials	\$12,190.72	\$275.70
	5044 Office Equipment	\$74,492.95	\$1,489.87
	5045 Computers and Computer Peripheral Equipment and Software	\$35,604.67	\$712.09
	5046 Commercial Equipment, NEC	\$41,581.69	\$831.64
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$365,731.90	\$7,314.64
	5049 Professional Equipment and Supplies, NEC	\$13,423.07	\$268.46
	5051 Metals Service Centers and Offices	\$7,438.31	\$148.76
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$194,538.36	\$3,890.75
	5064 Electrical Appliances, Television and Radio Sets	\$6,073.83	\$121.48
	5065 Electronic Parts and Equipment, NEC	\$7,283.44	\$145.67
	5074 Plumbing and Heating Equipment and Supplies	\$142,056.24	\$2,841.14
	5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$154,624.84	\$3,092.50
	5082 Construction and Mining Machinery and Equipment	\$23,921.35	\$478.42
	5084 Industrial Machinery and Equipment	\$535,114.36	\$10,702.29
	5085 Industrial Supplies	\$16,799.67	\$336.01
	5087 Service Establishment Equipment and Supplies	\$6,516.80	\$130.34
	5091 Sporting and Recreational Goods and Supplies	\$1,397.40	\$27.94
	Other	\$48,380.23	\$967.60
	Total for MAJOR GROUP 50	\$1,728,602.84	\$34,603.97
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	5111 Printing and Writing Paper	\$1,183.76	\$23.68
	5113 Industrial and Personal Service Paper	\$16,259.50	\$325.19
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$24,389.00	\$487.78
	5136 Men's and Boys' Clothing and Furnishings	\$391.83	\$7.84
	5141 Groceries, General Line	\$69,744.82	\$1,394.90
	5145 Confectionery	\$22,585.67	\$451.72
	5149 Groceries and Related Products, NEC	\$11,004.24	\$220.09
	5169 Chemicals and Allied Products, NEC	\$173,349.56	\$3,466.99
	5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$1,946.34	\$38.93
	5191 Farm Supplies	\$345,958.29	\$8,518.73
	5192 Books, Periodicals, and Newspapers	\$2,156.13	\$43.13

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Yankton - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5199 Nondurable Goods, NEC	\$11,227.40	\$224.55
Other	\$20,303.56	\$406.06
Total for MAJOR GROUP 51	\$700,500.10	\$15,609.59
Total for DIVISION F	\$2,429,102.94	\$50,213.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,412,666.83	\$48,253.33
5231 Paint, Glass, and Wallpaper Stores	\$55,565.44	\$1,111.31
5251 Hardware Stores	\$382,761.57	\$7,655.23
Total for MAJOR GROUP 52	\$2,850,993.84	\$57,019.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$8,445,592.51	\$168,911.87
5331 Variety Stores	\$715,294.63	\$14,305.90
5399 Miscellaneous General Merchandise Stores	\$146,772.03	\$2,935.43
Total for MAJOR GROUP 53	\$9,307,659.17	\$186,153.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,437,800.83	\$68,756.01
5421 Meat and Fish Markets, Including Freezer Provisioners	\$52,800.25	\$1,056.00
5431 Fruit and Vegetable Markets	\$5,949.50	\$118.99
5441 Candy, Nut, and Confectionery Stores	\$11,006.20	\$220.12
5461 Retail Bakeries	\$1,097.93	\$21.95
5499 Miscellaneous Food Stores	\$110,667.31	\$2,213.33
Total for MAJOR GROUP 54	\$3,619,322.02	\$72,386.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$212,892.13	\$4,257.84
5531 Auto and Home Supply Stores	\$493,442.52	\$9,868.85
5541 Gasoline Service Station	\$257,798.96	\$5,155.97
Other	\$20,675.37	\$413.50
Total for MAJOR GROUP 55	\$984,808.98	\$19,696.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$292,649.83	\$5,853.00
5632 Women's Accessory and Specialty Stores	\$11,221.88	\$224.43
5641 Children's and Infants' Wear Stores	\$6,196.00	\$123.92
5651 Family Clothing Stores	\$136,397.86	\$2,727.96
5661 Shoe Stores	\$114,989.70	\$2,299.80
5699 Miscellaneous Apparel and Accessory Stores	\$11,173.53	\$223.47
Other	N/A	N/A
Total for MAJOR GROUP 56	\$573,734.83	\$11,474.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$398,381.41	\$7,967.64
5713 Floor Coverings Stores	\$11,606.03	\$232.12
5719 Miscellaneous Homefurnishings Stores	\$20,592.21	\$411.85
5722 Household Appliance Stores	\$189,516.91	\$3,790.35
5731 Radio, Television, and Consumer Electronics Stores	\$67,649.34	\$1,352.99
5734 Computer and Computer Software Stores	\$372,212.26	\$7,444.24
5735 Record and Prerecorded Tape Stores	\$3,543.10	\$70.87
5736 Musical Instruments Stores	\$31,519.73	\$630.40
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,095,308.40	\$21,906.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$2,137,946.76	\$42,758.92
5813 Drinking Places	\$584,557.74	\$11,691.16
Total for MAJOR GROUP 58	\$2,722,504.50	\$54,450.08
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$457,001.68	\$9,140.03
5921 Liquor Stores	\$330,649.43	\$6,612.99
5932 Used Merchandise Stores	\$165,584.08	\$3,311.66

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Yankton - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5941 Sporting Goods Stores and Bicycle Shops	\$342,199.54	\$6,844.00
5942 Book Stores	\$65,178.15	\$1,303.57
5943 Stationery Stores	\$99,947.17	\$1,998.93
5944 Jewelry Stores	\$165,555.79	\$3,311.12
5945 Hobby, Toy, and Game Stores	\$42,014.42	\$840.30
5947 Gift, Novelty, and Souvenir Shops	\$124,018.04	\$2,480.39
5949 Sewing, Needlework, and Piece Goods Stores	\$24,285.52	\$485.72
5961 Catalog and Mail-Order Houses	\$144,162.96	\$2,883.27
5962 Automatic Merchandise Machine Operators	\$45,816.69	\$916.34
5963 Direct Selling Establishments	\$136,280.43	\$2,783.09
5984 Liquefied Petroleum Gas Dealers	\$20,029.82	\$400.60
5999 Miscellaneous Retail Stores, NEC	\$805,928.48	\$16,118.60
Other	\$70,443.76	\$1,408.88
Total for MAJOR GROUP 59	\$3,039,095.96	\$60,839.49
Total for DIVISION G	\$24,193,427.70	\$483,926.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	\$5,006.61	\$100.14
6022 State Commercial Banks	\$2,589.00	\$51.78
6099 Functions Related to Depository Banking, NEC	\$4,903.93	\$98.07
Other	N/A	N/A
Total for MAJOR GROUP 60	\$12,815.54	\$256.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	\$168.00	\$3.36
6159 Miscellaneous Business Credit Institutions	\$19,126.51	\$382.53
Other	\$2,564.62	\$51.29
Total for MAJOR GROUP 61	\$21,859.13	\$437.18
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	\$8,810.71	\$176.22
Other	\$3,391.39	\$67.84
Total for MAJOR GROUP 63	\$12,202.10	\$244.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$3,385.87	\$67.72
Total for MAJOR GROUP 64	\$3,385.87	\$67.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$206,492.50	\$4,129.84
6541 Title Abstract Offices	\$39,368.55	\$787.37
Other	\$7,854.90	\$157.09
Total for MAJOR GROUP 65	\$253,715.95	\$5,074.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$17,437.41	\$348.74
Total for MAJOR GROUP 67	\$17,437.41	\$348.74
Total for DIVISION H	\$323,253.67	\$6,465.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$258,360.51	\$5,167.21
Other	N/A	N/A
Total for MAJOR GROUP 70	\$259,083.49	\$5,181.67
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$22,825.99	\$456.51
7218 Industrial Launderers	\$41,559.67	\$831.20
7221 Photographic Studios, Portrait	\$19,664.51	\$393.29
7231 Beauty Shops	\$204,997.67	\$4,099.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

	Taxable	Tax Due
Yankton - General continued...		
DIVISION: I Services continued...		
7299 Miscellaneous Personal Services, NEC	\$60,918.93	\$1,218.38
Other	\$240,477.29	\$4,809.56
Total for MAJOR GROUP 72	\$590,444.06	\$11,808.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$7,281.91	\$145.64
7322 Adjustment and Collection Services	\$24,783.87	\$495.68
7338 Secretarial and Court Reporting	\$2,970.40	\$59.41
7342 Disinfecting and Pest Control Services	\$14,727.78	\$294.56
7349 Building Cleaning and Maintenance Services, NEC	\$100,525.00	\$2,010.51
7352 Medical Equipment Rental and Leasing	\$31,824.50	\$636.49
7359 Equipment Rental and Leasing, NEC	\$141,500.12	\$2,830.01
7363 Help Supply Services	\$92,392.20	\$1,847.85
7371 Computer Programming Services	\$39,878.28	\$797.57
7372 Prepackaged Software	\$133,973.10	\$2,679.48
7373 Computer Integrated Systems Design	\$37,373.93	\$717.93
7374 Computer Processing and Data Preparation and Processing Services	\$77,389.42	\$1,547.78
7375 Information Retrieval Services	\$1,150.00	\$23.00
7377 Computer Rental and Leasing	\$12,657.66	\$253.16
7379 Computer Related Services, NEC	\$87,335.53	\$1,746.70
7381 Detective, Guard, and Armored Car Services	\$21,074.86	\$421.50
7382 Security Systems Services	\$12,799.81	\$256.00
7384 Photofinishing Laboratories	\$60,180.67	\$1,203.61
7389 Miscellaneous Business Services	\$96,386.10	\$1,927.73
Other	\$35,701.27	\$718.42
Total for MAJOR GROUP 73	\$1,031,906.41	\$20,613.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	\$9,486.73	\$189.73
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$122,860.80	\$2,457.23
7536 Automotive Glass Replacement Shops	\$33,175.11	\$663.51
7538 General Automotive Repair Shops	\$164,339.24	\$3,286.79
7542 Carwashes	\$87,963.82	\$1,759.28
7549 Automotive Services, Except Repair and Carwashes	\$65,715.04	\$1,314.31
Other	\$89,711.84	\$1,794.24
Total for MAJOR GROUP 75	\$573,252.58	\$11,465.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$1,134.99	\$22.70
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$5,227.84	\$104.56
7629 Electrical and Electronic Repair Shops, NEC	\$10,366.86	\$207.34
7641 Reupholstery and Furniture Repair	\$4,904.63	\$98.09
7699 Repair Shops and Related Services, NEC	\$146,955.24	\$2,939.12
Other	\$32,675.94	\$653.51
Total for MAJOR GROUP 76	\$201,265.50	\$4,025.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	\$98,610.00	\$1,972.20
Other	\$99,092.11	\$1,981.84
Total for MAJOR GROUP 78	\$197,702.11	\$3,954.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$15,443.97	\$308.88
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$18,395.88	\$367.92
7993 Coin-Operated Amusement Devices	\$1,787.72	\$35.76
7997 Membership Sports and Recreation Clubs	\$51,031.97	\$1,020.64
7999 Amusement and Recreation Services, NEC	\$25,549.33	\$510.99
Other	\$106,107.13	\$2,122.14
Total for MAJOR GROUP 79	\$218,316.00	\$4,366.33
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$203,526.49	\$4,070.53
8021 Offices and Clinics of Dentists	\$7,892.52	\$157.85
8042 Offices and Clinics of Optometrists	\$4,026.63	\$80.53

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Yankton - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8049	Offices and Clinics of Health Practitioners, NEC	\$33,532.23	\$670.65
	Other	\$449,306.03	\$8,986.12
	Total for MAJOR GROUP 80	\$698,283.90	\$13,965.68
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$328,468.75	\$6,569.38
	Total for MAJOR GROUP 81	\$328,468.75	\$6,569.38
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	\$2,809.96	\$56.20
8299	Schools and Educational Services NEC	\$30,753.92	\$615.07
	Other	\$2,619.25	\$52.39
	Total for MAJOR GROUP 82	\$36,183.13	\$723.66
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	\$15,624.94	\$312.50
	Total for MAJOR GROUP 86	\$15,624.94	\$312.50
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$19,553.96	\$391.08
8712	Architectural Services	\$66,388.07	\$1,327.76
8721	Accounting, Auditing, and Bookkeeping Services	\$158,991.08	\$3,179.81
8734	Testing Laboratories	\$2,357.03	\$47.14
8741	Management Services	\$19,362.37	\$387.25
8742	Management Consulting Services	\$26,344.41	\$526.90
8748	Business Consulting Services, NEC	\$11,432.67	\$228.65
	Other	\$2,754.00	\$55.08
	Total for MAJOR GROUP 87	\$307,183.59	\$6,143.67
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$7,126.34	\$142.53
	Total for MAJOR GROUP 89	\$7,126.34	\$142.53
	Total for DIVISION I	\$4,466,590.34	\$89,306.80

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	\$179,385.63	\$3,587.71
C	Construction	\$497,438.21	\$10,025.76
D	Manufacturing	\$1,294,923.50	\$29,061.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,838,476.01	\$77,199.67
F	Wholesale Trade	\$2,429,102.94	\$50,213.56
G	Retail Trade	\$24,193,427.70	\$483,926.11
H	Finance, Insurance, And Real Estate	\$323,253.67	\$6,465.06
I	Services	\$4,466,590.34	\$89,306.80
	Total for Yankton - General	\$37,222,598.00	\$749,786.10

Yankton - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$649,150.84	\$6,491.52
	Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Yankton - Gross Receipts <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
		Total for MAJOR GROUP 54	\$660,632.50
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	\$43,352.26	\$433.52
		Total for MAJOR GROUP 55	\$43,352.26
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
		Total for MAJOR GROUP 56	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$2,089,004.48	\$20,890.04
5813	Drinking Places	\$354,854.34	\$3,548.55
		Total for MAJOR GROUP 58	\$2,443,858.82
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$177,933.81	\$1,779.33
5947	Gift, Novelty, and Souvenir Shops	\$2,016.89	\$20.17
5999	Miscellaneous Retail Stores, NEC	\$53,772.67	\$537.72
Other		\$24,129.05	\$241.29
		Total for MAJOR GROUP 59	\$257,852.42
		Total for DIVISION G	\$3,681,620.82

DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$255,647.97	\$2,556.48
Other		N/A	N/A
		Total for MAJOR GROUP 70	\$256,370.95
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$93,662.58	\$936.63
		Total for MAJOR GROUP 79	\$93,662.58
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A
		Total for DIVISION I	\$448,234.42

Yankton - Gross Receipts Recap

G	Retail Trade	\$3,681,620.82	\$36,816.21
I	Services	\$448,234.42	\$4,482.35
		Total for Yankton - Gross Receipts	\$4,129,855.24

Yankton Recap

A	Agriculture, Forestry, And Fishing	\$179,385.63	\$3,587.71
C	Construction	\$497,438.21	\$10,025.76
D	Manufacturing	\$1,294,923.50	\$29,061.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,838,476.01	\$77,199.67
F	Wholesale Trade	\$2,429,102.94	\$50,213.56
G	Retail Trade	\$27,875,048.52	\$520,742.32
H	Finance, Insurance, And Real Estate	\$323,253.67	\$6,465.06
I	Services	\$4,914,824.76	\$93,789.15
		Total for Yankton	\$41,352,453.24

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2014

		Taxable	Tax Due
Z-Variou s - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	09 Fishing, Hunting, And Trapping		
	Other	N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	17 Construction Special Trade Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP:	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:	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	\$11,933.83	\$238.68
DIVISION: F Wholesale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		
	Other	\$169.20	\$3.38
	Total for MAJOR GROUP 50	\$169.20	\$3.38
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	\$2,726.11	\$54.52
DIVISION: G Retail Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	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:	59 Miscellaneous Retail		
	5999 Miscellaneous Retail Stores, NEC	\$3,979.86	\$79.60
	Other	\$5,741.67	\$114.83
	Total for MAJOR GROUP 59	\$9,721.53	\$194.43
	Total for DIVISION G	\$13,653.03	\$273.06
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP:	61 Non-depository Credit Institutions		
	Other	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Z-Variou s - General <i>continued...</i>			
DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i>			
MAJOR GROUP:	63 Insurance Carriers		
	Other	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	65 Real Estate		
	Other	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$2,470.22	\$49.40
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	\$3,174.00	\$63.48
	Total for MAJOR GROUP 72	\$3,174.00	\$63.48
MAJOR GROUP:	73 Business Services		
	Other	\$160,679.38	\$3,213.58
	Total for MAJOR GROUP 73	\$160,679.38	\$3,213.58
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:	86 Membership Organizations		
	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	\$184,444.88	\$3,688.89

Z-Variou s - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,933.83	\$238.68
F	Wholesale Trade	\$2,726.11	\$54.52
G	Retail Trade	\$13,653.03	\$273.06
H	Finance, Insurance, And Real Estate	\$2,470.22	\$49.40
I	Services	\$184,444.88	\$3,688.89
	Other	\$32,547.04	\$650.94
	Total for Z-Variou s - General	\$247,775.11	\$4,955.49

Z-Variou s - 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:	41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
	Other	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP:	59 Miscellaneous Retail		
	Other	\$1,206.00	\$12.06
	Total for MAJOR GROUP 59	\$1,206.00	\$12.06
	Total for DIVISION G	\$1,206.00	\$12.06
DIVISION: I Services			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2014

		Taxable	Tax Due
Z-Variou s - Gross Receipts continued...			
DIVISION: I Services continued...			
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

Z-Variou s - Gross Receipts Recap

G	Retail Trade	\$1,206.00	\$12.06
	Other	\$47,080.36	\$470.80
	Total for Z-Variou s - Gross Receipts	\$48,286.36	\$482.86

Z-Variou s Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,933.83	\$238.68
F	Wholesale Trade	\$2,726.11	\$54.52
G	Retail Trade	\$14,859.03	\$285.12
H	Finance, Insurance, And Real Estate	\$2,470.22	\$49.40
I	Services	\$184,444.88	\$3,688.89
	Other	\$79,627.40	\$1,121.74
	Total for Z-Variou s	\$296,061.47	\$5,438.35

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